

## ***IX. Appendix: DELIVERABLES IN REVIEW OVER 30 DAYS***

*as of: 11/30/2001*

<b>Task Order Name</b>	<b>Deliv ID</b>	<b>Deliverable Name</b>	<b>Due Date</b>	<b>Actual Delivery Date</b>	<b>SFA Response Date</b>	<b>Price</b>	<b>Mod Partner Owner</b>	<b>Current Ownership</b>	
<b>SFA Owner:</b> <i>Rosemary Beavers</i>									
<b>SFA Sponsor:</b> <i>Kay Jacks</i>									
TO 77 WO2-R1 Common Origination and Disbursement (COD) Phase III	77.2.10	External Outreach Status Report	8/31/2001	10/17/2001	10/31/2001	\$75,758.98	Chris Merrill	SFA	
TO 77 WO2-R1 Common Origination and Disbursement (COD) Phase III	77.2.09	COD Training Strategy	8/31/2001	10/17/2001	10/31/2001	\$244,571.95	Chris Merrill	SFA	
TO 77 WO2-R1 Common Origination and Disbursement (COD) Phase III	77.2.08	COD Communication Strategy	8/31/2001	10/17/2001	10/31/2001	\$168,928.78	Chris Merrill	SFA	
TO 77 WO2-R1 Common Origination and Disbursement (COD) Phase III	77.2.07	Draft COD Interface Specifications Document	8/31/2001	10/17/2001	10/31/2001	\$314,866.77	Chris Merrill	SFA	
TO 77 WO2-R1 Common Origination and Disbursement (COD) Phase III	77.2.06	Draft COD Requirements Specification	8/31/2001	10/17/2001	10/31/2001	\$837,148.87	Chris Merrill	SFA	
TO 77 WO2-R1 Common Origination and Disbursement (COD) Phase III	77.2.05	Draft COD Technical Architecture Document	8/31/2001	10/17/2001	10/31/2001	\$305,153.03	Chris Merrill	SFA	
TO 77 WO2-R1 Common Origination and Disbursement (COD) Phase III	77.2.04	Updated COD Business Case	8/31/2001	10/17/2001	10/31/2001	\$293,147.82	Chris Merrill	SFA	

**Total Value: \$2,239,576.20**

**Current Ownership:**

*SFA-Currently with SFA, Mod Partner-Currently with Mod Partner Team, S/M-Currently with SFA and Mod Partner for discussion*

***Monday, December 03, 2001***

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