Channel	Task Order Name	Overall Status	Status: Owner	Estimate For Current Mod.	Estimate For Total Task	ATPAmount	IRB Funding Line or Alt Funding Source	Approved IRB Funding	Operations	IRB Planned	IRB Actual	SOO Planned	SOO Date	Original Submit Date	Last Submit Date	Revised Proposal Due	Required Client Submit Date	Expected Client Submit Date	Award Actual
Students	TO 13 Work Order #9(Campus Based Security Asses	Awarded		$19,574.53	$19,574.53		N/A						14-Sep-01	24-Sep-01	24-Sep-01		28-Sep-01	28-Sep-01	1-Oct-01
CFO	TO 25 Mod 1-Change to Enterprise Record Managem	Awarded		$1,619,710.58	$3,200,000.00		Operations						16-Aug-01	10-Jul-01	27-Sep-01		30-Aug-01		1-Oct-01
Students	TO 27-eSign Possibilities	Awarded		$ 149,788.16	$ 149,788.16		Operations						24-Sep-01	24-Sep-01	27-Sep-01		8-Oct-01		1-Oct-01
Org Trans	TO 29 M 3 SFA University Mod Support	SFA	CFO	$907,681.59	$1,580,752.10		Operations			21-Sep-01	21-Sep-01		14-Sep-01	21-Sep-01	22-Sep-01		28-Sep-01		
CIO	TO 38 Mod2 Rev1-PMT (6mo Extension)	SFA	CO	$4,731,731.27	$9,000,000.00		BC-FY01-15		$500,000.00				3-May-01				17-May-01	21-Aug-01	1-Oct-01
Students	TO 42-M2 FAFSA(6.0)	Awarded		$2,603,857.20	$6,650,000.00		BC-FY01-19	$4,000,000.00							7-Sep-01			21-Aug-01	1-Oct-01
CFO	TO 45 M1-FMS Phase III (Oracle)	Awarded		$12,304,302.16	$31,687,904.35	$1,390,823.19	BC-FY01-12	$10,900,000.00						31-May-01					1-Oct-01
CFO	TO 45 M2-FMS Phase III(Work Plans)	SFA	COTR	$953,638.38	$32,689,320.23		BC-FY01-12							27-Sep-01	9-Oct-01				
CIO	TO 54-Mod 1Enterprise Application Integration (EAI) C	A	PMO	$0.00	$0.00		BC-FY01-17a						16-Oct-01	2-Nov-01			30-Oct-01	26-Oct-01	
CIO	TO 56-Tech Arch Opns	Awarded		$639,231.13	$8,181,073.69		Operations							27-Sep-01					1-Oct-01
Students	TO 60 M2-Students Channel Organizational Support (	Team	Students	$70,000.00	$1,484,588.47		Operations											26-Oct-01	
CIO	TO 62 M2-Human Resources Processes/Systems (TC	Awarded		$ 634,421.52	$1,426,928.91		BC-FY01-20	$ 957,492.61						24-May-01	5-Sep-01			7-Aug-01	1-Oct-01
COO	TO 64-SFA Process Ananlysis	Awarded		$ 184,137.88	$ 350,000.00		Operations							5-Sep-01					1-Oct-01
Org Trans	TO 67-M 3 SFA Career Center (Career Zone) (TO 67	Team	Org Trans	$70,000.00	$557,289.91		Operations						31-Oct-01				13-Nov-01		
Financial Pa	TO 68 FP Data Mart (Release 2&3)	Team	CFO	$999,860.12	$999,860.12		BC-FY02-05			3-Oct-01									
CIO	TO 69 ITA Release 3	Team	CIO	$3,900,000.00	$3,900,000.00		BC-FY02-20			17-Oct-01		17-Oct-01	17-Oct-01				31-Oct-01		
Students	TO 70 M 2-eCampused-Based System	SFA	COTR	$256,292.57	$3,581,854.32		BC-FY01-27			21-Sep-01	21-Sep-01			24-Oct-01					
CIO	TO 77-R3 Share-in-Results Initiatives	SFA	CO	$0.00	$0.00		SIS												
CIO	TO 77-R1 Share-in-Savings Initiatives	Awarded		14,000,000,00	$30,572,899.00		SIS							5-Jun-01	27-Jun-01				31-Oct-01
Schools	TO 77-COD Phase III	Awarded		$2,239,576.20	$3,999,686.63		BC-FY01-24	$4,000,000.00	$1,706,110.44				10-May-01	23-May-01			24-May-01		11-Oct-01
Students	TO 77 W2 M2, COD-SIS	Awarded		$13,990,368.00	$16,229,944.00		SIS							25-Oct-01					31-Oct-01
Students	TO 77 WO3(27)-eServicing (SIS)	SFA	COTR	$2,153,643.79	$2,153,643.79		BC-FY01-14	$2,153,644.00						18-Oct-01	31-Oct-01			1-Nov-01	
Students	TO 77 WO5(51)R1-Consistent Answers (Definition)	Awarded		$3,199,878.00	$3,199,878.00		BC-FY01-28	$3,200,000.00					6-Jun-01	16-Jul-01		N	20-Jun-01		23-Oct-01
CIO	TO 79 Portal Rollout Plan	Team	CIO	$450,000.00	$450,000.00		BC-FY02-11			17-Oct-01	19-Oct-01								
CIO	TO 80 EAI Release 3	Team	CIO	$3,800,000.00	$3,800,000.00		BC-FY02-19			17-Oct-01								4-Nov-01	
CIO	TO 81 EAI Operations Architechure	Team	Cancelled	$0.00	$0.00		IRB												
CIO	TO 82 Single Sign On	Team	CIO	$2,000,000.00	$2,000,000.00		BC-FY02-10			17-Oct-01									
Financial Pa	TO 83 FMS Phase IV	Team	FMS	$6,500,000.00	$6,500,000.00		BC-FY02-04	6,500,000.00		21-Sep-01	21-Sep-01								
Org Trans	TO 84 Learning Management System-Phase 2	SFA	CO	$924,432.10	$924,432.10		BC-FY02-17	1,000,000.00		21-Sep-01	21-Sep-01	11-Oct-01	11-Oct-01	23-Oct-01			25-Oct-01		
CIO	TO 85 Business-Technology Alignment (BTA)	Team	CIO	$925,000.00	$925,000.00		IRB					19-Oct-01	19-Oct-01				1-Nov-01		
Financial Pa	TO 86 Electronic Audited Financial Statements and C	Team	FP	$3,800,000.00	$3,800,000.00		BC-FY02-08	3,800,000.00		17-Oct-01	19-Oct-01								