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	SFA	CO	$19,574.53	$19,574.53		N/A						14-Sep-01	24-Sep-01	24-Sep-01		28-Sep-01	28-Sep-01		
CFO	TO 25 Mod 1-Change to Enterprise Record Managem	SFA	COTR	$ 1,619,710.58	$ 3,200,000.00		Operations						8-Feb-01	5-May-01			22-Feb-01	29-Jun-01		
Students	TO 27-eSign Possibilities	SFA	CO	$ 150,000.00	$ 150,000.00		Operations													
Org Trans	TO 29 M 3 SFA University Mod Support	SFA	COTR	$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		7-Sep-01		17-May-01	21-Aug-01		
Students	TO 42-M2 FAFSA(6.0)	SFA	CO	$ 2,603,857.20	$ 6,650,000.00		BC-FY01-19	$4,000,000.00										21-Aug-01		
CFO	TO 45 M1-FMS Phase III (Oracle)	SFA	CO	$12,304,302.16	$31,687,904.35	$1,390,823.19	BC-FY01-12	$10,900,000.00						31-May-01		N				
CFO	TO 45 M2-FMS Phase III(Work Plans)	TM	FMS	$953,638.38	$32,689,320.23		BC-FY01-12							9-Oct-01						
CIO	TO 56-Tech Arch Opns	SFA	CO	$639,231.13	$2,302,463.65		Operations							27-Sep-01						
CIO	TO 62 M2-Human Resources Processes/Systems (TC	SFA	CO	$ 634,421.52	$1,426,928.91		BC-FY01-20	$ 957,492.61						24-May-01	5-Sep-01			7-Aug-01		
CIO	TO 63 Consistenet Data	Awarded		$ 749,759.58	$ 749,759.58		BC-FY01-21	$ 750,000.00										1-Aug-01	18-Sep-01	
CIO	TO 66 SFA CIO Organizational Approval Analysis	Awarded		$ 49,940.22	$ 49,940.22		Operations						16-Aug-01	30-Aug-01			30-Aug-01		5-Sep-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-E-Campused-Based System (TO 70)	Awarded		$285,973.16	$2,093,646.69	$ 300,000.00	BC-FY01-27							16-May-01	19-Jun-01				5-Sep-01	
CIO	TO 76-Rev 1-Schools Portals/IFAP Opns Support	Awarded		$125,710.22	$305,644.73		Operations						7-Jun-01	6-Jun-01	29-Jun-01	N	22-Jun-01		5-Sep-01	
CIO	TO 77-R1 Share-in-Savings Initiatives	SFA	CO	$15,000,000.00	$15,000,000.00		SIS							5-Jun-01	27-Jun-01	N				
Schools	TO 77 WO2 -COD (SIS)	TM	Origination	$1,706,110.44	$3,999,686.63		BC-FY01-24	$4,000,000.00	$1,706,110.44				10-May-01	23-May-01		N	24-May-01			
Students	TO 64-R1 Common Origination and Disbursement (C	TM	Students	$2,153,644.00	$2,153,644.00		BC-FY01-14	$2,153,644.00												
CFO	TO 77 WO4(68)-FARS Retirement (Definition)	Awarded		$999,860.12	$999,860.12		BC-FY01-33	$1,000,000.00					24-May-01	13-Jul-01		N	8-Jun-01		7-Sep-01	
Students	TO 77 WO5(51)R1-Consistent Answers (Definition)	SFA	COTR	$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			
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																	