

Channel	Task Order Name	Overall Status	Status: Owner	Estimate For Current Mod.	Estimate For Total Task	ATP Amount	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		
CFO	45.5 TO 45 M3 - FMS Phase III, Five Optional Oracle Deliverables	FSA	Awarded	\$4,442,164.00	\$21,707,494.34															12/20/2002	
CIO	51.4 TO 51 M3 Rev 1 Rational Tool Information Support	FSA	Awarded	(\$26.03)	\$1,161,230.92									11/18/2002	12/6/2002					12/18/2002	
Financial Partn	73.5 TO 73 Mod 3 - Lender Redesign	FSA	CFO	\$398,745.98	\$4,270,599.40									10/25/2002							
Schools	77.2c TO 77 W2 M2 COD-SIS	FSA	COTR	\$0.00			SIS							10/17/2002							
Students	77W3.3 TO 77 WO3 Mod 2 eServicing	Team	Students	\$0.00																	
Students	77W5.2 TO 77 WO5 M2-Consistent Answers (SIS)	FSA	COTR	\$0.00	\$0.00	\$0.00	SIS		\$0.00					10/17/2002		Y					
Students	77W5.3 TO 77 WO5 M1R2 - Consistent Answers	FSA	COTR	\$8,118,981.40	\$16,318,245.64	\$0.00	SIS		\$0.00					8/23/2002							
Org Trans	84.2 TO 84 Mod 2 Learning Management System (LMS)	Active	PMO	\$83,331.00	\$1,333,216.81															12/13/2002	
CFO	88.1 TO 88 M1 Rev 1 FMS Operations	FSA	Awarded	\$1,089,356.85	\$5,092,472.48	\$680,000.00	Operations		\$680,000.00					11/26/2002	11/27/2002					12/13/2002	
Students	TO 99 WO1 - Common Services for Borrowers, Optional Deliverable (99.1.7)	FSA	Awarded	\$588,869.61	\$3,743,306.55																12/20/2002
CFO	101.1 TO 101 Mod 1 Electronic Records Management	FSA	Awarded	-13.38	\$749,929.04		BC-FY02-06														12/10/2002
Financial Partn	110.3 TO 110 M1 FP Data Mart Operations (Monthly SLA Metrics Reports through 4/7/2003)	FSA	CFO	\$0.00	\$75,202.20		Operations							8/13/2002							12/20/2002
Schools	116.2 TO 116 M1 EAFS & Compliance Reports - Build and Deploy, Optional Deliverables	FSA	Awarded	\$1,161,488.15	\$2,220,108.50									11/25/2002							12/20/2002
CIO	117.1 TO 117 Rev 2 EAI	FSA	Awarded	\$0.00	\$599,971.92	\$599,991.15			\$599,991.15					11/6/2002	11/13/2002						12/9/2002
CIO	117.2 TO 117 Mod 1 EAI	A	PMO	\$1,096,342.01	\$1,696,313.93																
CIO	118.1 TO 118 Rev 1 ITA	FSA	Awarded	\$0.00	\$674,950.23	\$674,950.23			\$674,948.99					11/13/2002							12/10/2002
CIO	118.2 TO 118 Mod 1 ITA	A	PMO	\$1,143,944.55	\$1,818,894.78																
CFO	119.2 TO 119 Mod 1 FMS Transaction ID	A	PMO	\$0.00																	
CIO	120.1 TO 120 Security and Privacy Support - ATP	A	PMO	\$0.00	\$1,349,932.42		Operations						10/2/2002								12/17/2002
Org Trans	121.2 TO 121 Mod 2 Learning Management System (LMS)	A	PMO		\$83,331.00																
CFO	122.1 TO 122 ERM Ops - ATP	A	PMO	\$0.00		\$50,000.00			\$50,000.00												
CIO	123.1 TO 123 XML Framework	Team	CIO	\$0.00	\$1,600,000.00																
CIO	124.1 TO 124 Security Architecture	Team	CIO	\$0.00																	
CIO	125.1 125 Integration Leadership and Contract Administration - ATP	FSA	COTR	\$0.00	\$1,421,717.56	\$370,000								12/30/2002							
CIO	126.1 TO 126 Data Framework	Team	CIO	\$0.00																	
CIO	127.1 TO 127 Common ID	Team	CIO	\$0.00																	
CFO	128.1 TO 128 FMS Splitter	A	PMO	\$0.00	\$729,295.29																
Org Trans	129.1 TO 129 FSA University Mod Support	Team	Org Trans	\$0.00	\$163,500.00																
CFO	AE.1 TO AE FMS Forms 2000	Team	CFO	\$0.00																	