

VIII: Appendix: DELIVERABLES IN PROGRESS OVER 30 DAYS LATE

as of: 7/1/2002

Task Order Name	Deliv ID	Deliverable Name	Due Date	Price	Mod Partner Owner	Current Ownership
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SFA Owner:	<i>Paul Stonner</i>					
SFA Sponsor:	<i>Paul Stonner</i>					
TO 83-Financial Management System - Phase IV	83.1.10	FMS Phase IV Training Support Materials	5/15/2002	\$119,041.54	Bill Walsleben	Mod Partner

Total Value: \$119,041.54

SFA Owner:	<i>Steve Allison</i>					
SFA Sponsor:	<i>Constance Davies/Steve Allison</i>					
TO79-Portal Rollout Strategy	79.1.6	Project Schedule and Resource Assignments-Release 2	5/17/2002	\$359,468.50	Jacqueline Dufort	

Total Value: \$359,468.50

Current Ownership:

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

Monday, July 01, 2002