

## VIII: Appendix: DELIVERABLES IN PROGRESS OVER 30 DAYS LATE

as of: 7/31/2002

Task Order Name	Deliv ID	Deliverable Name	Due Date	Price	Mod Partner Owner	Current Ownership
<b>SFA Owner:</b>		Steve Allison				
<b>SFA Sponsor:</b>		Constance Davies/Steve Allison				
TO79-Portal Rollout Strategy	79.1.6	Project Schedule and Resource Assignments-Release 2	5/17/2002	\$359,468.50	Jacqueline Dufort	FSA/Mod Ptnr

**Total Value: \$359,468.50**

*\* Deliverable 79.1.6 was initially awarded with a 5/17/02 delivery date. However, when the release 2.0 was modified, deliverable 79.1.6 needed to be modified as well. The delivery date 79.1.6 has been changed to 8/16/02 in the proposal for a modification to TO 79. The proposal was submitted to the client on 8/2/02. We have not been awarded the TO 79 Modification yet.*

**Current Ownership:**

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

Friday, August 09, 2002

Page 1 of 1