

Amendment Status

XSEDE 2 Sub-Award Processing Status PY6 (Complete)

Institution	Letter Sent	SOW/Budget Received	Sub-Award Submitted	Agreement Sent to Sub	Signed Agreement Received	Final Agreement Sent
Cornell	9/30/16	10/17/16	10/18/16	11/02/16	12/21/16	1/9/17
Georgia Tech	9/30/16	10/21/16	10/24/16	11/02/16	1/09/17	1/10/17
Indiana	10/12/16	11/15/16	11/21/16	12/9/16	2/8/17	2/9/17
NCAR/UCAR	9/30/16	10/06/16	10/07/16	11/02/16	1/25/17	1/26/17
NICS/UTK	9/30/16	10/04/16	10/06/16	11/02/16	11/8/16	11/8/16
OK State (OSU)	9/30/16	10/05/16	10/06/16	11/02/16	11/11/16	12/2/16
Ohio State Univ (OSC)	9/30/16	10/10/16	10/18/16	11/02/16	11/15/16	11/16/16
PSC/MPC	9/30/16	10/06/16	10/07/16	11/02/16	2/1/17	2/3/17
Purdue	9/30/16	10/11/16	10/12/16	11/02/16	1/25/17	1/27/17
SDSC/JCSD	9/30/16	10/06/16	10/07/16	11/02/16	11/08/16	11/08/16
Shodor	9/30/16	10/07/16	10/10/16	11/02/16	11/07/16	11/07/16
SURA	9/30/16	10/05/16	10/06/16	11/02/16	12/22/16	1/5/17
TACC	9/30/16	1/26/17	1/31/16	2/10/17	2/22/17	2/24/17
U Arkansas	9/30/16	11/01/16	11/02/16	11/02/16	11/07/16	11/07/16
U Chicago/ANL	9/30/16	10/18/16	10/21/16	11/02/16	1/10/17	1/10/17
U Georgia	9/30/16	10/14/16	10/18/16	11/07/16	11/15/16	11/16/16
U Oklahoma (OU)	9/30/16	11/01/16	11/3/16	11/07/16	1/18/17	1/18/17
USC-ISI	9/30/16	10/04/16	10/06/16	11/02/16	2/15/17	2/15/17

[Issuing a Subaward Amendment timeline.pptx](#)

Institution	Date to UIUC OSP	Date to Sub OSP	Date received back from sub (signed)	Fully Executed
MPC/PSC PCR 44567	6/21/2016			
NICS PCR 44567	6/24/2016			
Uchicago PCR 44567	6/24/2016			
Berkeley NCE	6/23/2016			
Cornell Supplement	6/29/2016			
Indiana Supplement	6/29/2016			
Georgia Tech Supplement	6/29/2016			
MPC/PSC Supplement	7/11/2016			
NICS Supplement	6/29/2016			
OK State Supplement	6/28/2016			
Ohio State Supplement	6/24/2016			
Purdue Supplement	7/11/2016			
Rice NCE	6/24/2016			
SDSC Supplement	7/11/2016			
Shodor Supplement	7/11/2016			
SURA Supplement	7/11/2016			
TACC Supplement	7/11/2016			
UArk Supplement	6/28/2016			

UCAR Supplement	7/11/2016			
Uchicago Supplement	7/11/2016			
U Ok (OU) Supplement	6/28/2016			
USC Supplement	7/11/2016			