

Indi...	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	% Complete	comments
1		Initiation	97.5d	Dec 5, 2016 8:00 ...	Apr 25, 2017 12:...			98%	
2	✓	Respond to PRB Conditions	1d	Dec 5, 2016 8:00 AM	Dec 5, 2016 5:00 PM			100%	
3	✓	Draft Letter of Intent	1h	Dec 8, 2016 8:00 AM	Dec 8, 2016 9:00 AM		Donna Frisk	100%	
4	✓	Send Letter of Intent to Colbat	0.3h	Dec 9, 2016 8:00 AM	Dec 9, 2016 8:15 AM		Patti Cole-Tindall	100%	
5	✓	Create Charter	5d	Feb 1, 2017 8:00 AM	Feb 7, 2017 5:00 PM		Donna Frisk[5%]	100%	
6	✓	Charter Reviewed	1h	Feb 21, 2017 8:00 AM	Feb 21, 2017 9:00...	5FS+2d	Patti Cole-Tindall	100%	
7	✓	Approve Charter	1d	Feb 27, 2017 8:00 AM	Feb 27, 2017 5:00...	6FS+3d	Sheriff Urquart	100%	
8	✓	Create WBS	40d	Jan 10, 2017 8:00 AM	Mar 15, 2017 5:00...		Donna Frisk[5%]	100%	
9	✓	Review WBS	1h	Mar 16, 2017 8:00 AM	Mar 16, 2017 9:00...	8	Lynda Kamrath,Patti Cole-Tind...	100%	
10	✓	Finalize WBS	2d	Mar 30, 2017 8:00 AM	Mar 31, 2017 5:00...	9	Donna Frisk[5%]	100%	
11	✓	Draft CBA	1d	Feb 8, 2017 8:00 AM	Feb 8, 2017 5:00 PM		Judy McDermott	100%	
12	✓	Review CBA	1h	Mar 1, 2017 8:00 AM	Mar 1, 2017 9:00 AM		Donna Frisk,Lynda Kamrath,P...	100%	
13	✓	Revise CBA	1h	Mar 15, 2017 10:00...	Mar 15, 2017 11:0...	12FS+10d	Donna Frisk	100%	
14	✓	Draft BAP	1d	Feb 1, 2017 8:00 AM	Feb 1, 2017 5:00 PM		Judy McDermott	100%	
15	✓	Review BAP	1h	Feb 2, 2017 8:00 AM	Feb 2, 2017 9:00 AM		Donna Frisk,Lynda Kamrath,P...	100%	
16	✓	Revise BAP	1d	Feb 8, 2017 8:00 AM	Feb 8, 2017 5:00 PM	15	Judy McDermott	100%	
17	✓	Draft Business Case	1d	Feb 8, 2017 8:00 AM	Feb 8, 2017 5:00 PM		Judy McDermott	100%	
18	✓	Review Business Case	1h	Mar 1, 2017 8:00 AM	Mar 1, 2017 9:00 AM	17FS+10d	Donna Frisk,Lynda Kamrath,P...	100%	
19	✓	Revise Business Case	1h	Mar 29, 2017 10:00...	Mar 29, 2017 11:0...	18FS+20d	Judy McDermott	100%	
20	✓	Submit Business Case to RPB	1h	Mar 29, 2017 11:00...	Mar 29, 2017 12:0...	19	Donna Frisk	100%	
21	✓	Create Budget Spreadsheet	1d	Dec 28, 2016 8:00 AM	Dec 28, 2016 5:00...		Donna Frisk	100%	
22	✓	Create Communication Plan	1d	Dec 29, 2016 8:00 AM	Dec 29, 2016 5:00...		Janielee Osborne	100%	
23		Test Plan	14.5d	Apr 5, 2017 8:00 ...	Apr 25, 2017 12:...			55%	
24	✓	Create Test Plan	1d	Apr 5, 2017 8:00 AM	Apr 5, 2017 5:00 PM		Donna Frisk[5%]	100%	
25	✓	Review Test Plan	1h	Apr 11, 2017 8:00 AM	Apr 11, 2017 9:00...	24FS+3d	Barb DeLauter	100%	
26	✓	Revise Test Plan	1h	Apr 17, 2017 9:00 AM	Apr 17, 2017 10:0...	25FS+4d	Donna Frisk	100%	
27	✓	Send Test Plan to Mark43	1h	Apr 17, 2017 10:00 ...	Apr 17, 2017 11:0...	26	Donna Frisk	100%	
28		Review Test Plan	1d	Apr 24, 2017 11:00 ...	Apr 25, 2017 11:0...	27FS+5d	Mark43	0%	
29		Finalize Test Plan	1h	Apr 25, 2017 11:00 ...	Apr 25, 2017 12:0...	28	Donna Frisk	0%	
30		Contract	143.8d	Nov 29, 2016 8:00..	Jun 23, 2017 3:3...			78%	
31	✓	Requirements	81.1d	Nov 29, 2016 8:00..	Mar 28, 2017 9:0...			100%	
236		Vendor Gap Analysis	93.8d	Feb 10, 2017 8:00..	Jun 23, 2017 3:3...			66%	
237	✓	Find training rooms	1h	Feb 10, 2017 8:00 AM	Feb 10, 2017 9:00...		Barb DeLauter,Lynda Kamrath	100%	
238	✓	Schedule training session on Cobalt	0.3h	Feb 27, 2017 9:00 AM	Feb 27, 2017 9:15...	239	Janielee Osborne	100%	
239	✓	Idenetify attendees	1h	Feb 27, 2017 8:00 AM	Feb 27, 2017 9:00...		Lynda Kamrath,Janielee Osbo...	100%	
240	✓	Send communications/invite to attendees	1h	Mar 1, 2017 8:00 AM	Mar 1, 2017 9:00 AM		Lynda Kamrath	100%	
241	✓	Attend Training	2d	Mar 15, 2017 8:00 AM	Mar 16, 2017 5:00...		Barb DeLauter,Donna Frisk,Lo...	100%	
242	✓	Provide write-up on any concerns/issues	2d	Mar 17, 2017 8:00 AM	Mar 20, 2017 5:00...	241	Donna Frisk,Barb DeLauter,Lo...	100%	all attendees
243	✓	Requirements/training items submitted to Mark43	1h	Mar 21, 2017 8:00 AM	Mar 21, 2017 9:00...	242	Donna Frisk	100%	
244	✓	Create GAP Analysis	15d	Apr 4, 2017 9:00 AM	Apr 25, 2017 9:00...	243FS+10d	Mark43	100%	
245		Review GAPS & negotiate any changes	10d	May 9, 2017 9:00 AM	May 23, 2017 9:0...	244FS+10d	Donna Frisk,Lynda Kamrath[1...	25%	

Indi...	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	% Complete	comments
246		Agree upon what Gaps will be addressed prior to go-live	3.7d	May 23, 2017 9:00 AM	Jun 23, 2017 3:36...	245	Patti Cole-Tindall[10%],Lynda...	0%	
247		SOW/Requirements	98.3d	Jan 2, 2017 8:00 ..	May 23, 2017 10...			76%	
248	✓	Negotiate terms and conditions	20d	Jan 2, 2017 8:00 AM	Jan 30, 2017 5:00...		Anh Nguyen	100%	majority has been done
249	✓	Draft SOW	24d	Jan 16, 2017 8:00 AM	Feb 16, 2017 5:00...		Donna Frisk[5%]	100%	
250	✓	Review & provide feedback on draft SOW	3d	Feb 17, 2017 8:00 AM	Feb 22, 2017 5:00...	249	Lynda Kamrath	100%	
251	✓	Provide feedback on SOW	5d	Feb 17, 2017 8:00 AM	Feb 24, 2017 5:00...	250	Anh Nguyen	100%	
252	✓	Provide finalized requirements	1h	Mar 28, 2017 9:00 AM	Mar 28, 2017 10:0...	31	Barb DeLauter	100%	
253	✓	Revise SOW	3d	Feb 27, 2017 8:00 AM	Mar 1, 2017 5:00 PM	251	Donna Frisk	100%	
254	✓	Review and provide feedback to SOW	5d	Mar 2, 2017 8:00 AM	Mar 8, 2017 5:00 PM	253	Mark43	100%	3/14 - Dom said he has feedback and would gi...
255	✓	Discuss items redlined from Mark43 review	1h	Mar 24, 2017 8:00 AM	Mar 24, 2017 9:00...		Donna Frisk,Mark43	100%	
256	✓	Discuss help desk item on SOW	1h	Mar 27, 2017 8:00 AM	Mar 27, 2017 9:00...		Donna Frisk,Lynda Kamrath,M...	100%	
257	✓	Provide rewording for helpdesk area on SOW	1d	Mar 27, 2017 9:00 AM	Mar 28, 2017 9:00...	256	Mark43	100%	
258	✓	Revise SOW	1h	Mar 29, 2017 9:00 AM	Mar 29, 2017 10:0...	257FS+1d	Donna Frisk	100%	
259	✓	Review of revised SOW	5d	Mar 30, 2017 10:00...	Apr 6, 2017 10:00...	258FS+1d	Anh Nguyen	100%	
260	✓	Approve SOW & Requirements	1d	Apr 6, 2017 10:00 AM	Apr 7, 2017 10:00...	252,259	Anh Nguyen,Lynda Kamrath,P...	100%	
261	✓	Review and provide feedback to contract	4d	Apr 7, 2017 10:00 AM	Apr 13, 2017 10:0...	260	Mark43	100%	Delayed, expect to have it to us by 4/21. Rec...
262		Negotiate contract	20d	Apr 20, 2017 10:00 ...	May 18, 2017 10:...	261FS+5d	Anh Nguyen[5%],Donna Frisk...	0%	added lag time since they missed the original d..
263		Finalize Contract	2d	May 18, 2017 10:00...	May 22, 2017 10:...	262	Anh Nguyen	0%	
264		Sign Contract	1d	May 22, 2017 10:00...	May 23, 2017 10:...	263	Patti Cole-Tindall	0%	
265		Council Proviso	89.4d	Mar 20, 2017 8:00...	Jul 25, 2017 11:...			69%	
266		Proviso One	89.4d	Mar 20, 2017 8:00...	Jul 25, 2017 11:...			81%	
267	✓	Pilot Success Criteria defined	1d	Mar 20, 2017 8:00 AM	Mar 20, 2017 5:00...		Lynda Kamrath	100%	3/28 - followed up again on this item
268	✓	Draft Assurance Letter	1h	Apr 20, 2017 8:00 AM	Apr 20, 2017 9:00...		Donna Frisk	100%	
269	✓	Provide WBS	2d	Apr 17, 2017 8:00 AM	Apr 18, 2017 5:00...	10FS+10d	Donna Frisk[10%]	100%	
270	✓	Draft response on data conversion plan rather than data warehouse	1h	Apr 19, 2017 8:00 AM	Apr 19, 2017 9:00...	269	Donna Frisk	100%	
271	✓	Decommissioning plan for IRIS and TI	2h	Apr 20, 2017 9:00 AM	Apr 20, 2017 11:0...	270FS+1d	Donna Frisk,David Martinez	100%	
272	✓	Interface costs	2h	Apr 21, 2017 11:00 ...	Apr 21, 2017 2:00...	271FS+1d	Donna Frisk	100%	
273	✓	AD integration costs	1h	Apr 19, 2017 3:00 PM	Apr 19, 2017 4:00...	272FS+10d	Donna Frisk	100%	
274	✓	Future costs for solution	1h	May 17, 2017 8:00 AM	May 17, 2017 9:0...	273	Donna Frisk	100%	
275		Review - Proviso One Response	1h	May 24, 2017 9:00 AM	May 24, 2017 10:...	267FS+5d,268FS+...	Bill Kehoe	0%	
276		Modify - Proviso One Response	2h	May 25, 2017 10:00...	May 25, 2017 12:...	275FS+1d	Donna Frisk	0%	
277		Sign - Proviso One Response	0.5h	May 26, 2017 1:00 PM	May 26, 2017 1:3...	276FS+1d	Bill Kehoe	0%	
278		Create Motion	2h	Jun 5, 2017 1:30 PM	Jun 9, 2017 9:00 AM	277FS+5d	Christine Chou,Donna Frisk	0%	
279		Approve motion	1h	Jun 13, 2017 9:00 AM	Jun 13, 2017 10:0...	278FS+2d	Bill Kehoe	0%	
280		Submit motion to Council (through Exec	1h	Jul 25, 2017 10:00 AM	Jul 25, 2017 11:00...	279FS+29d	Christine Chou	0%	due by July 2 2017
281		Proviso Two	53.1d	Mar 21, 2017 8:00...	Jun 5, 2017 9:00...			27%	
282	✓	Draft Assurance Letter	1h	May 15, 2017 8:00 AM	May 15, 2017 9:0...		Donna Frisk	100%	
283	✓	Submit BAP, CBA, Business Case	1h	Apr 6, 2017 8:00 AM	Apr 6, 2017 9:00 AM	272,273,274	Donna Frisk	100%	
284	✓	Submit project plan	1h	Mar 21, 2017 8:00 AM	Mar 21, 2017 9:00...		Donna Frisk	100%	
285		Review - Proviso Two Response	2h	May 22, 2017 9:00 AM	May 22, 2017 11:...	282FS+5d,283FS+...	Bill Kehoe	0%	
286		Modify - Proviso Two Response	2h	May 22, 2017 11:00...	May 22, 2017 2:0...	285	Donna Frisk	0%	

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287		Sign - Proviso Two Response	1h	May 24, 2017 2:00 PM	May 24, 2017 3:00...	286FS+2d	Patti Cole-Tindall	0%	
288		Create Motion	1h	May 26, 2017 3:00 PM	May 26, 2017 4:00...	287FS+2d	Christine Chou,Donna Frisk	0%	
289		Approve motion	1h	May 31, 2017 4:00 PM	May 31, 2017 5:00...	288FS+2d	Bill Kehoe	0%	
290		Submit motion to Council (through Exec	1h	Jun 5, 2017 8:00 AM	Jun 5, 2017 9:00 AM	289FS+2d	Christine Chou	0%	
291		Architecture Review	77.3d	Feb 17, 2017 8:00...	Jun 8, 2017 10:0...			89%	
292	✓	Meet to discuss ART Prep	1h	Feb 17, 2017 8:00 AM	Feb 17, 2017 9:00...		Dennis Fong,David Martinez,D...	100%	
293	✓	Create ART presentation	10d	Feb 17, 2017 9:00 AM	Mar 6, 2017 9:00 AM	292	David Martinez[5%],Donna Fri...	100%	
294	✓	Review Session	1h	Mar 27, 2017 8:00 AM	Mar 27, 2017 9:00...	293FS+5d	Dennis Fong,David Martinez,D...	100%	
295	✓	Modify ART presentation	5d	Mar 27, 2017 9:00 AM	Apr 3, 2017 9:00 AM	294	David Martinez[10%]	100%	
296	✓	Review Session	1d	Apr 7, 2017 9:00 AM	Apr 10, 2017 9:00...	295FS+4d	Dennis Fong,David Martinez,D...	100%	David on vcation 4/3-4-7
297	✓	Modify ART presentation	1d	Apr 10, 2017 9:00 AM	Apr 11, 2017 9:00...	296	David Martinez[10%]	100%	
298	✓	Review Session	1h	Apr 11, 2017 9:00 AM	Apr 11, 2017 10:0...	297	Dennis Fong,David Martinez,D...	100%	
299	✓	Schedule ART review	1h	Apr 10, 2017 9:00 AM	Apr 10, 2017 10:0...	296	Donna Frisk	100%	
300	✓	Attend ART Review	1h	May 15, 2017 8:00 AM	May 15, 2017 9:00...		Jase Wolfe,Dennis Fong,Davi...	100%	Scheduled for 5/15
301		Respond to ART questions	2d	May 30, 2017 9:00 AM	Jun 1, 2017 9:00 AM	300FS+10d	Dennis Fong[10%],David Mart...	0%	
302		Approval of Architecture Design	1h	Jun 8, 2017 9:00 AM	Jun 8, 2017 10:00...	301FS+5d	ART Team	0%	
303		Integrations/Interfaces	146.3d	Nov 29, 2016 8:00...	Jun 28, 2017 10:...			35%	
304		CAD	74.3d	Mar 15, 2017 8:00...	Jun 28, 2017 10:...			37%	
305	✓	Document requirements	11d	Mar 15, 2017 8:00 AM	Mar 29, 2017 5:00...		Judy McDermott[25%]	100%	
306	✓	Meet w/Mark43 to review requirements	1h	Mar 30, 2017 8:00 AM	Mar 30, 2017 9:00...	305	Donna Frisk,Judy McDermott,...	100%	
307		Meet with Mark43 & Vendor	50h	Jun 1, 2017 8:00 AM	Jun 1, 2017 10:00...		Donna Frisk,Judy McDermott,...	0%	
308		Develop Interface	10d	Jun 1, 2017 10:00 AM	Jun 15, 2017 10:0...	307	Mark43	0%	
309		Test	2d	Jun 15, 2017 10:00 ...	Jun 19, 2017 10:0...	308	Barb DeLauter[10%],Lori Molo...	0%	
310		Resolve issues	5d	Jun 19, 2017 10:00 ...	Jun 26, 2017 10:0...	309	Mark43	0%	
311		ReTest	2d	Jun 26, 2017 10:00 ...	Jun 28, 2017 10:0...	310	Barb DeLauter[10%],Lori Molo...	0%	
312		Dept of Licensing (DOL)	50.4d	Mar 15, 2017 8:00...	May 24, 2017 11:...			37%	
313	✓	Document requirements	11d	Mar 15, 2017 8:00 AM	Mar 29, 2017 5:00...		Judy McDermott	100%	
314	✓	Meet w/Mark43 to review requirements	1h	Mar 30, 2017 8:00 AM	Mar 30, 2017 9:00...	313	Donna Frisk,Judy McDermott,...	100%	
315		Meet with Mark43 & Vendor	2h	Apr 27, 2017 9:00 AM	Apr 27, 2017 11:0...	314FS+20d	Donna Frisk,Judy McDermott,...	0%	
316		Develop Interface	10d	Apr 27, 2017 11:00 ...	May 11, 2017 11:...	315	Mark43	0%	
317		Test	2d	May 11, 2017 11:00...	May 15, 2017 11:...	316	Barb DeLauter[10%],Lori Molo...	0%	
318		Resolve issues	5d	May 15, 2017 11:00...	May 22, 2017 11:...	317	Mark43	0%	
319		ReTest	2d	May 22, 2017 11:00...	May 24, 2017 11:...	318	Barb DeLauter[10%],Lori Molo...	0%	
320		CopLogic	55.4d	Mar 15, 2017 8:00...	Jun 1, 2017 11:0...			37%	
321	✓	Document requirements	11d	Mar 15, 2017 8:00 AM	Mar 29, 2017 5:00...		Judy McDermott	100%	
322	✓	Meet w/Mark43 to review requirements	1h	Mar 30, 2017 8:00 AM	Mar 30, 2017 9:00...	321	Donna Frisk,Judy McDermott,...	100%	
323		Meet with Mark43 & Vendor	2h	May 4, 2017 9:00 AM	May 4, 2017 11:0...	322FS+25d	Donna Frisk,Judy McDermott,...	0%	
324		Develop Interface	10d	May 4, 2017 11:00 AM	May 18, 2017 11:...	323	Mark43	0%	
325		Test	2d	May 18, 2017 11:00...	May 22, 2017 11:...	324	Barb DeLauter[10%],Lori Molo...	0%	
326		Resolve issues	5d	May 22, 2017 11:00...	May 30, 2017 11:...	325	Mark43	0%	
327		ReTest	2d	May 30, 2017 11:00...	Jun 1, 2017 11:00...	326	Barb DeLauter[10%],Lori Molo...	0%	

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328		ACCESS/WACIC/NCIC	70.4d	Mar 15, 2017 8:00...	Jun 22, 2017 11:...			37%	
329	✓	Document requirements	11d	Mar 15, 2017 8:00 AM	Mar 29, 2017 5:00...		Judy McDermott	100%	
330	✓	Meet w/Mark43 to review requirements	1h	Mar 30, 2017 8:00 AM	Mar 30, 2017 9:00...	329	Donna Frisk,Judy McDermott,...	100%	
331		Meet with Mark43 & Vendor	2h	May 25, 2017 9:00 AM	May 25, 2017 11:...	330FS+40d	Donna Frisk,Judy McDermott,...	0%	
332		Develop Interface	10d	May 25, 2017 11:00...	Jun 9, 2017 11:00...	331	Mark43	0%	
333		Test	2d	Jun 9, 2017 11:00 AM	Jun 13, 2017 11:0...	332	Barb DeLauter[10%],Lori Molo...	0%	
334		Resolve issues	5d	Jun 13, 2017 11:00 ...	Jun 20, 2017 11:0...	333	Mark43	0%	
335		ReTest	2d	Jun 20, 2017 11:00 ...	Jun 22, 2017 11:0...	334	Barb DeLauter[10%],Lori Molo...	0%	
336		LinX NW	50.4d	Mar 15, 2017 8:00...	May 24, 2017 11:...			37%	
337	✓	Document requirements	11d	Mar 15, 2017 8:00 AM	Mar 29, 2017 5:00...		Judy McDermott	100%	
338		Meet w/Mark43 to review requirements	1h	Mar 30, 2017 8:00 AM	Mar 30, 2017 9:00...	337	Donna Frisk,Judy McDermott,...	0%	
339	✓	Meet with Mark43 & Vendor	2h	Apr 27, 2017 9:00 AM	Apr 27, 2017 11:0...	338FS+30d	Donna Frisk,Judy McDermott,...	100%	
340		Develop Interface	10d	Apr 27, 2017 11:00 ...	May 11, 2017 11:...	339	Mark43	0%	
341		Test	2d	May 11, 2017 11:00...	May 15, 2017 11:...	340	Barb DeLauter[10%],Lori Molo...	0%	
342		Resolve issues	5d	May 15, 2017 11:00...	May 22, 2017 11:...	341	Mark43	0%	
343		ReTest	2d	May 22, 2017 11:00...	May 24, 2017 11:...	342	Barb DeLauter[10%],Lori Molo...	0%	
344		Crimereports.com	128.4d	Nov 29, 2016 8:00...	Jun 2, 2017 11:0...			37%	
345	✓	Document requirements	11d	Mar 15, 2017 8:00 AM	Mar 29, 2017 5:00...		Judy McDermott	100%	
346	✓	Meet w/Mark43 to review requirements	1h	Mar 30, 2017 8:00 AM	Mar 30, 2017 9:00...	345	Donna Frisk,Judy McDermott,...	100%	
347	✓	Meet with Mark43 & Vendor	2h	May 18, 2017 9:00 AM	May 18, 2017 11:...	346FS+35d	Donna Frisk,Judy McDermott,...	100%	
348		Develop Interface	10d	May 18, 2017 11:00...	Jun 2, 2017 11:00...	347	Mark43	0%	
349		Test	2d	Nov 29, 2016 8:00 AM	Nov 30, 2016 5:00...		Barb DeLauter[10%],Lori Molo...	0%	
350		Resolve issues	5d	Dec 1, 2016 8:00 AM	Dec 7, 2016 5:00 PM	349	Mark43	0%	
351		ReTest	2d	Dec 8, 2016 8:00 AM	Dec 9, 2016 5:00 PM	350	Barb DeLauter[10%],Lori Molo...	0%	
352		CRIMES (ImageWare System Law Enforcement Products)	133.4d	Nov 29, 2016 8:00...	Jun 9, 2017 11:0...			37%	
353	✓	Document requirements	11d	Mar 15, 2017 8:00 AM	Mar 29, 2017 5:00...		Judy McDermott	100%	
354	✓	Meet w/Mark43 to review requirements	1h	Mar 30, 2017 8:00 AM	Mar 30, 2017 9:00...	353	Donna Frisk,Judy McDermott,...	100%	
355		Meet with Mark43 & Vendor	2h	May 25, 2017 9:00 AM	May 25, 2017 11:...	354FS+40d	Donna Frisk,Judy McDermott,...	0%	
356		Develop Interface	10d	May 25, 2017 11:00...	Jun 9, 2017 11:00...	355	Mark43	0%	
357		Test	2d	Nov 29, 2016 8:00 AM	Nov 30, 2016 5:00...		Barb DeLauter[10%],Lori Molo...	0%	
358		Resolve issues	5d	Dec 1, 2016 8:00 AM	Dec 7, 2016 5:00 PM	357	Mark43	0%	
359		ReTest	2d	Dec 8, 2016 8:00 AM	Dec 9, 2016 5:00 PM	358	Barb DeLauter[10%],Lori Molo...	0%	
360	✓	BARS	0.3d	Mar 22, 2017 8:00...	Mar 22, 2017 10:...			100%	
362	✓	JILS (Jail Inmate Lookup System)	0.3d	Mar 22, 2017 8:00...	Mar 22, 2017 10:...			100%	
364	✓	SeakIng	0.3d	Mar 22, 2017 8:00...	Mar 22, 2017 10:...			100%	
366	✓	e-Lodi (PAO)	0.3d	Mar 22, 2017 8:00...	Mar 22, 2017 10:...			100%	
368		Single-Sign-On (AD Integration)	58.9d	Mar 1, 2017 8:00 ...	May 22, 2017 4:...			2%	
369	✓	Meet to discuss AD integration & 2FA	2h	Mar 1, 2017 8:00 AM	Mar 1, 2017 10:00...		David Martinez,Lynda Kamrat...	100%	
370	✓	Document decisions from meeting	1h	Mar 6, 2017 8:00 AM	Mar 6, 2017 9:00 AM		David Martinez	100%	
371		Integration with AD created	10d	May 1, 2017 9:00 AM	May 15, 2017 9:0...	370FS+40d	David Martinez[5%]	0%	
372		Test AD Integration	1h	May 16, 2017 9:00 AM	May 16, 2017 10:...	371FS+1d	Lori Moloney	0%	

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373		Fix reported issues	2d	May 16, 2017 10:00...	May 18, 2017 10:00...	372	David Martinez	0%	
374		Re-Test	1h	May 18, 2017 10:00...	May 18, 2017 11:00...	373	Lori Moloney	0%	
375		AD Integration accepted	20h	May 18, 2017 11:00...	May 22, 2017 4:00...	374	Lynda Kamrath[5%]	0%	
376		Data Conversion	125.3d	Feb 1, 2017 8:00 ..	Jul 31, 2017 10:00...			22%	
377	✓	Provide access to TE database to Mark43	20d	Feb 1, 2017 8:00 AM	Mar 1, 2017 5:00 PM		Ron Smith,Mark43,Doreen Car...	100%	
378	✓	Kick off meeting	2h	Apr 14, 2017 8:00 AM	Apr 14, 2017 10:00...	377FS+31d	David Martinez,Donna Frisk,D...	100%	start delayed until 4/14
379		Create data map	23d	Apr 14, 2017 10:00 ...	May 17, 2017 10:00...	378	Mark43[5%],Jayraj Parsa[5%]	0%	M43 said they will have by 5/17, so adding days
380		Review data map	2d	May 22, 2017 10:00...	May 24, 2017 10:00...	379FS+3d	Jayraj Parsa[5%],Lynda Kamr...	0%	changed to 5/17 per M43, by adding lag time
381		Revise data map	1d	May 24, 2017 10:00...	May 25, 2017 10:00...	380	Mark43	0%	
382		Approve data map	1d	May 25, 2017 10:00...	May 26, 2017 10:00...	381	Jayraj Parsa[5%],Lynda Kamr...	0%	
383		Create data scripts	7d	May 26, 2017 10:00...	Jun 7, 2017 10:00...	382	Mark43	0%	changed date per M43
384		Round One Data Conversion Testing	10d	Jun 7, 2017 10:00...	Jun 21, 2017 10:00...			0%	
385		Provide data conversion for testing	1d	Jun 7, 2017 10:00 AM	Jun 8, 2017 10:00...	383	Mark43	0%	
386		Test	5d	Jun 8, 2017 10:00 AM	Jun 15, 2017 10:00...	385	Jayraj Parsa[25%],Lynda Ka...	0%	
387		Provide bug list	1d	Jun 15, 2017 10:00 ...	Jun 16, 2017 10:00...	386	Lori Moloney[25%]	0%	
388		Fix bugs	3d	Jun 16, 2017 10:00 ...	Jun 21, 2017 10:00...	387	Mark43	0%	
389		Round Two Data Conversion Testing	9d	Jun 21, 2017 10:00...	Jul 5, 2017 10:00...			0%	
390		Provide data conversion for testing	1d	Jun 21, 2017 10:00 ...	Jun 22, 2017 10:00...	388	Mark43	0%	
391		Test	5d	Jun 22, 2017 10:00 ...	Jun 29, 2017 10:00...	390	Jayraj Parsa[25%],Lynda Ka...	0%	
392		Provide bug list	1d	Jun 29, 2017 10:00 ...	Jun 30, 2017 10:00...	391	Lori Moloney[25%]	0%	
393		Fix bugs	2d	Jun 30, 2017 10:00 ...	Jul 5, 2017 10:00 AM	392	Mark43	0%	
394		Round Three Data Conversion Testing	9d	Jul 5, 2017 10:00 ...	Jul 18, 2017 10:00...			0%	
395		Provide data conversion for testing	1d	Jul 5, 2017 10:00 AM	Jul 6, 2017 10:00 AM	393	Mark43	0%	
396		Test	5d	Jul 6, 2017 10:00 AM	Jul 13, 2017 10:00...	395	Jayraj Parsa[25%],Lynda Ka...	0%	
397		Provide bug list	1d	Jul 13, 2017 10:00 AM	Jul 14, 2017 10:00...	396	Lori Moloney	0%	
398		Fix bugs	2d	Jul 14, 2017 10:00 AM	Jul 18, 2017 10:00...	397	Mark43	0%	
399		Round Four Data Conversion Testing	9d	Jul 18, 2017 10:00...	Jul 31, 2017 10:00...			0%	
400		Provide data conversion for testing	1d	Jul 18, 2017 10:00 AM	Jul 19, 2017 10:00...	398	Mark43	0%	
401		Test	5d	Jul 19, 2017 10:00 AM	Jul 26, 2017 10:00...	400	Jayraj Parsa[25%],Lynda Ka...	0%	
402		Provide bug list	1d	Jul 26, 2017 10:00 AM	Jul 27, 2017 10:00...	401	Lori Moloney[25%]	0%	
403		Fix bugs	2d	Jul 27, 2017 10:00 AM	Jul 31, 2017 10:00...	402	Mark43	0%	
404		Implementation	21.1d	Jun 1, 2017 8:00 ..	Jun 30, 2017 9:00...			0%	
405		PMU Module	21.1d	Jun 1, 2017 8:00 ..	Jun 30, 2017 9:00...			0%	
406		Release available for testing	1d	Jun 1, 2017 8:00 AM	Jun 1, 2017 5:00 PM		Mark43	0%	
407		Testing	10d	Jun 2, 2017 8:00 AM	Jun 15, 2017 5:00...	406	Barb DeLauter[10%],Camero...	0%	
408		Report issue	1h	Jun 16, 2017 8:00 AM	Jun 16, 2017 9:00...	407	Barb DeLauter	0%	
409		Fix issues	5d	Jun 16, 2017 9:00 AM	Jun 23, 2017 9:00...	408	Mark43	0%	
410		Retest	5d	Jun 23, 2017 9:00 AM	Jun 30, 2017 9:00...	409	Barb DeLauter[10%],Camero...	0%	
411		Sprints	1d	Nov 29, 2016 8:00 AM	Nov 29, 2016 5:00...			0%	Will be identifying with Mark43
412		Testing	23d	Aug 1, 2017 8:00 ..	Aug 31, 2017 5:00...			0%	
413		Load/Performance Testing	3d	Aug 1, 2017 8:00 AM	Aug 3, 2017 5:00 PM		David Martinez[10%],Mark43[...	0%	

Indi...	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	% Complete	comments
414		 Interface Testing	5d	Aug 1, 2017 8:00 AM	Aug 7, 2017 5:00 PM		Barb DeLauter[10%],Lori Molo...	0%	
415		Resolve issues	2d	Aug 8, 2017 8:00 AM	Aug 9, 2017 5:00 PM	414	Barb DeLauter[10%],Lori Molo...	0%	
416		UAT	10d	Aug 10, 2017 8:00 AM	Aug 23, 2017 5:00...	415	Barb DeLauter[10%],Lori Molo...	0%	Still identifying the KCSO testers
417		Resolve issues	2d	Aug 24, 2017 8:00 AM	Aug 25, 2017 5:00...	416	Mark43	0%	
418		Verify issues resolved	3d	Aug 28, 2017 8:00 AM	Aug 30, 2017 5:00...	417	Barb DeLauter[10%],Lori Molo...	0%	
419		Testing Sign-Off	1d	Aug 31, 2017 8:00 AM	Aug 31, 2017 5:00...	418	Patti Cole-Tindall	0%	
420		 Training	107d	May 1, 2017 8:00 ..	Sep 29, 2017 5:0...			0%	
421		Create Training Plan	10d	May 1, 2017 8:00 AM	May 12, 2017 5:0...		Mark43	0%	
422		Review Training Plan	2d	May 15, 2017 8:00 AM	May 16, 2017 5:0...	421	Barb DeLauter[10%],Donna F...	0%	
423		Revise Training Plan	1d	May 17, 2017 8:00 AM	May 17, 2017 5:0...	422	Mark43	0%	
424		Approve Training Plan	1h	May 18, 2017 8:00 AM	May 18, 2017 9:0...	423	Patti Cole-Tindall	0%	
425		Create Training Materials	5d	Jun 30, 2017 9:00 AM	Jul 10, 2017 9:00 AM	424FS+30d	Mark43	0%	
426		Materials Feedback	2d	Jul 10, 2017 9:00 AM	Jul 12, 2017 9:00 AM	425	Barb DeLauter[10%],Donna F...	0%	
427		Materials updated	2d	Jul 12, 2017 9:00 AM	Jul 14, 2017 9:00 AM	426	Mark43	0%	
428		Training Materials Approved	1h	Jul 14, 2017 9:00 AM	Jul 14, 2017 10:00...	427	Patti Cole-Tindall	0%	
429		Reserve Training Room	2h	May 1, 2017 8:00 AM	May 1, 2017 10:0...		Janielee Osborne	0%	
430		Review equipment to ensure it properly works for the training	1h	Aug 14, 2017 8:00 AM	Aug 14, 2017 9:00...		Barb DeLauter,Janielee Osborne	0%	
431		Identify System Admins	1h	Jun 1, 2017 8:00 AM	Jun 1, 2017 9:00 AM		Lynda Kamrath	0%	
432		Identify Super Users	1h	Jun 1, 2017 8:00 AM	Jun 1, 2017 9:00 AM		Lynda Kamrath	0%	
433		Schedule Admin Training	0.1d	Aug 1, 2017 8:00 AM	Aug 1, 2017 9:00 AM		Janielee Osborne	0%	
434		Schedule Super User Training	1h	Aug 1, 2017 9:00 AM	Aug 1, 2017 10:00...	433	Janielee Osborne	0%	
435		Schedule End User Training	2d	Aug 1, 2017 10:00 AM	Aug 3, 2017 10:00...	434	Janielee Osborne[10%]	0%	
436		System Administrators Trained	2d	Sep 1, 2017 8:00 AM	Sep 5, 2017 5:00 PM	419	Mark43,Staff	0%	
437		Super Users Trained	1d	Sep 6, 2017 8:00 AM	Sep 6, 2017 5:00 PM	436	Mark43,Staff	0%	
438		End Users Trained	20d	Sep 1, 2017 8:00 AM	Sep 29, 2017 5:00...		Staff,Mark43	0%	
439		 Go Live	27.5d	Sep 1, 2017 8:00 ..	Oct 11, 2017 12:...			0%	
440		Change Request Submitted to KCIT Change Board	1h	Oct 2, 2017 8:00 AM	Oct 2, 2017 9:00 AM		Dennis Fong	0%	
441		Readiness Checklist Approved	1d	Sep 1, 2017 8:00 AM	Sep 1, 2017 5:00 PM		IRR	0%	
442		Freeze IRIS & TE	1h	Sep 29, 2017 8:00 AM	Sep 29, 2017 9:00...		Doreen Carlson,David Martinez	0%	How quickly can we switch over? Do we have ...
443		Go Live with Cobalt	20h	Oct 2, 2017 8:00 AM	Oct 4, 2017 12:00...		Mark43[5%],Barb DeLauter[5...	0%	
444		Mark43 On-Sight Support	5d	Oct 4, 2017 1:00 PM	Oct 11, 2017 12:0...	443	Mark43	0%	
445		 Closure	317.8d	Jan 10, 2017 8:00...	Apr 12, 2018 3:0...			0%	Need to re-evaluate, Bill wants the proj...
446		Project Post Mortem/Lessons Learned Mtg	2h	Oct 18, 2017 1:00 PM	Oct 18, 2017 3:00...	443FS+10d		0%	
447		Close-out report completed	5d	Oct 18, 2017 3:00 PM	Oct 25, 2017 3:00...	446	Donna Frisk	0%	
448		Transition to Operations Plan	5d	Oct 25, 2017 3:00 PM	Nov 1, 2017 3:00 PM	447	Donna Frisk	0%	
449		Transition to Operations	1d	Nov 1, 2017 3:00 PM	Nov 2, 2017 3:00 PM	448	Donna Frisk	0%	
450		 Pilot Assessment	317.8d	Jan 10, 2017 8:00...	Apr 12, 2018 3:0...			0%	
451		Draft survey for users	2h	Aug 1, 2017 8:00 AM	Aug 1, 2017 10:00...		Donna Frisk	0%	
452		Review & provide feedback on survey	1h	Aug 1, 2017 10:00 AM	Aug 1, 2017 11:00...	451	Patti Cole-Tindall	0%	
453		Update survey	1h	Aug 3, 2017 11:00 AM	Aug 3, 2017 12:00...	452FS+2d	Barb DeLauter	0%	
454		Approve survey	1h	Aug 7, 2017 1:00 PM	Aug 7, 2017 2:00 PM	453FS+2d	Patti Cole-Tindall	0%	

	Indi...	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	% Complete	comments
455			Send survey	1h	Jan 10, 2017 8:00 AM	Jan 10, 2017 9:00...		Janielee Osborne	0%	
456			Respond to survey	1w	Jan 10, 2017 9:00 AM	Jan 18, 2017 9:00...	455	Staff	0%	
457			Summarize survey results	2h	Jan 18, 2017 9:00 AM	Jan 18, 2017 11:0...	456	Donna Frisk	0%	
458			Feedback meetings	1h	Jan 20, 2017 11:00 ...	Jan 20, 2017 12:0...	457FS+2d	Donna Frisk,Lynda Kamrath,P...	0%	
459			Send second survey	1h	Jun 1, 2017 8:00 AM	Jun 1, 2017 9:00 AM		Janielee Osborne	0%	
460			Respond to survey	1w	Jun 1, 2017 9:00 AM	Jun 8, 2017 9:00 AM	459	Staff	0%	
461			Summarize survey results	2h	Jun 9, 2017 8:00 AM	Jun 9, 2017 10:00...	460	Donna Frisk	0%	
462			Feedback meetings	2h	Jun 13, 2017 10:00 ...	Jun 13, 2017 12:0...	461FS+2d	Donna Frisk,Lynda Kamrath,P...	0%	
463			Submit pilot success results	1h	Apr 12, 2018 2:00 PM	Apr 12, 2018 3:00...	462	Donna Frisk	0%	
464			Pilot Final Acceptance (payment due)	1h	Jan 20, 2017 1:00 PM	Jan 20, 2017 2:00...	458	Patti Cole-Tindall	0%	