

**NEBRASKA STATE RECORDS BOARD
MEETING: SEPTEMBER 13, 2017**

Nebraska State Capitol
Room 1507
Lincoln, NE
September 13, 2017
9:00 A.M.

MEMBERS

John A. Gale, Chair

Secretary of State

Appointed: December, 2000

Brian Buescher

Representative of the Legal Profession

Appointed: July 17, 2015

Pete Ricketts, Governor

Elected: November, 2014

Designee: Lt. Gov. Mike Foley

Brenda Ealey

Representative of Libraries

Appointed: July 17, 2014

Doug Peterson, Attorney General

Elected: November, 2014

Designee: Leslie Donley

Tony Ojeda

Representative of the Insurance Industry

Appointed: September 20, 2016

Charlie Janssen.

Auditor of Public Accounts

Elected: November, 2014

Designee: Phil Olsen

Greg Osborn

Representative of the General Public

Appointed: July 17, 2015

Don Stenberg, State Treasurer

Elected: November, 2010

Angela Stenger

Representative of the News and Media

Appointed: September 20, 2016

Bryon Diamond. Director

Department of Administrative Services

Appointed: March 30, 2015

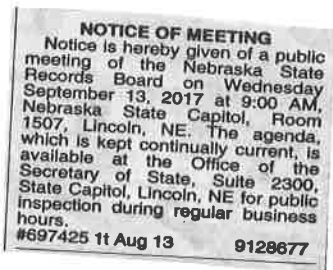
Crystal Wichita

Representative of the Banking Industry

Appointed: July 15, 2014

AFFIDAVIT OF PUBLICATION

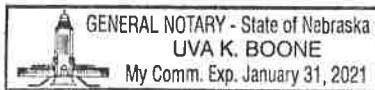
State of Nebraska }
LANCASTER COUNTY, } ss.



The undersigned, being first duly sworn, deposes and says that she/he is a Clerk of the Lincoln Journal Star, legal newspaper printed, published and having a general circulation in the County of Lancaster and State of Nebraska, and that the attached printed notice was published in said newspaper one successive time(s) the first insertion having been on August 13, 2017 and thereafter on _____, 20_____

and that said newspaper is the legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge and are further verified by my personal inspection of each notice in each of said issues.

Barbara Chesnut
Subscribed in my presence and sworn to before me on Aug 15, 2017
U Boone Notary Public



Cost \$ 7.91 Reference # 697425

More Information About the Selected Activity

Organization	Nebraska State Records Board
Activity	Public Hearing
Date of Activity	Wednesday, 09/13/2017
Time of Activity	Meeting starts at 9:00 AM Central
Last Updated	Monday, 03/13/2017
Location	Room 1507 State Capitol
Details	Public Meeting
Meeting Agenda	http://www.staterecordsboard.nebraska.gov/agenda.html
Meeting Materials	http://
Person to Contact for Additional Information:	
Name	Steven Chase
Title	Executive Director
Address	440 S 8th Street Ste 210 Lincoln, NE 68508
Telephone	(402) 471-2745
Fax	(402) 471-2406
E-Mail	steven.chase@nebraska.gov
Agency Homepage	http://www.staterecordsboard.nebraska.gov/index.html

NEBRASKA STATE RECORDS BOARD AGENDA

Nebraska State Capitol

Room 1507

Lincoln, NE

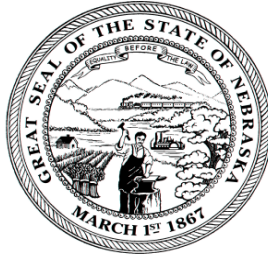
September 13, 2017

9:00 A.M.

1. CALL TO ORDER, ROLL CALL
2. ANNOUNCEMENT OF NEBRASKA OPEN MEETING ACT
The Act and reproducible written materials to be discussed at the open meeting are located in the back of the meeting room. A copy of the Open Meetings Act is posted in the back of the meeting room.
3. NOTICE OF HEARING
4. ADOPTION OF AGENDA
Action Item: Approval of Agenda
5. APPROVAL OF MINUTES
Action Item: Approval of June 14, 2017 meeting minutes
6. PUBLIC COMMENT
7. CHAIRMAN'S REPORT
 - a) AGREEMENTS & ADDENDA
 - 1) **Non-Action Item: Electronic Government Service Level Agreements** between Nebraska Interactive, LLC, the NE State Records Board, and the Village of DeWitt, Lower Platte North Natural Resources District, Village of Mead, Merrick County, Sioux County, and the City of Wisner, Signed by Chairman Gale pursuant to Board Authority.
 - 2) **Non-Action Item: Addenda (PinDebit-Local) to the Electronic Government Service Level Agreement** between Nebraska Interactive, LLC, the NE State Records Board and Cass County Sheriff, Village of DeWitt, Lower Platte North Natural Resources District, Village of Mead, and Sioux County Treasurer. Signed by Chairman Gale pursuant to Board Authority.
 - 3) **Non-Action Item: Addenda (Real Estate Tax Payment) to the Electronic Government Service Level Agreement** between Nebraska Interactive, LLC, the NE State Records Board and Cherry County Treasurer, and Custer County Treasurer. Signed by Chairman Gale pursuant to Board Authority.
 - 4) **Non-Action Item: Statement of Work** between Nebraska Interactive, LLC, the NE State Records Board and Dodge County, Board of Geologist, Power Review Board, and Sarpy County, Signed by Chairman Gale pursuant to Board Authority.
 - 5) **Non-Action Item: Statement of Work (Amendment 1)** between Nebraska Interactive, LLC, the NE State Records Board and the New Sarpy/Cass Health Department Drupal Website. Signed by Chairman Gale Pursuant to Board Authority.

- 6) OCIO Agreement – NI LLC to be State Preferred Payment Processor/Gateway:
 - i) **Action Item:** Business Payment Processing Addendum Template
 - ii) **Action Item:** Citizen Payment Processing Addendum Template
 - 7) **Action Item:** Nebraska Department of Health and Human Services, Addendum Eleven – Central Registry Background Checks.
 - 8) **Action Item:** Nebraska Department of Agriculture, Addendum Nine - Online Licensing Services Suite II.
 - 9) **Action Item:** Department of Revenue, Addendum Five – Automated payment plan for overdue taxes with credit card and electronic check only.
 - 10) **Action Item:** Nebraska Department of Transportation, Addendum Two – State Property Damage Payments.
 - 11) **Action Item:** Nebraska Department of Transportation, Addendum Three – Oversized / Overweight Truck Permits.
 - 12) **Action Item:** Nebraska Department of Labor, Addendum Five – Overpayment of UI Tax Payments.
8. EXECUTIVE DIRECTOR REPORTS
- a) **Action Item:** NSRB Cash Fund Balance update
 - b) Executive Director’s report:
 - 1) **Action Item:** Grant Review Subcommittee’s Grant Program Recommendations: Revised Grant Procedures, Grant Overview, Grant Application and GIS Questionnaire.
 - 2) Website update
9. NEBRASKA INTERACTIVE REPORTS
- a) **Action Item:** Project Priority Report
 - b) General Manager’s Report
 - c) Brand Committee Addendum - Demonstration
10. DATE FOR NEXT MEETING
- December 13, 2017
9:00 a.m.
Room 1507
Nebraska State Capitol
11. ADJOURNMENT
- Action Item:** Move to adjourn

Updated 08/30/2017



NEBRASKA STATE RECORDS BOARD

MINUTES

Meeting of June 14, 2017

Agenda Item 1. CALL TO ORDER, ROLL CALL.

The meeting of the Nebraska State Records Board was called to order by Chairman John A. Gale at 9:03A.M. on June 14, 2017 in Room 1507 of the State Capitol, Lincoln, Nebraska.

A Roll Call was taken. The following Board members were present:

John A. Gale, Secretary of State, State Records Administrator and Chairman;
Mike Foley, Lt. Governor, representing the Governor;
Phil Olsen, representing the Auditor of Public Accounts;
Tony Ojeda, representing the Insurance Industry;
Brenda Ealey, representing Libraries;
Leslie Donley, representing the Attorney General;
Byron Diamond, Director of Administrative Services;
Brian Buescher, representing the Legal Profession;
Don Stenberg, State Treasurer;
Crystal Wichita, representing the Banking Industry
Greg Osborn, representing the General Public

Absent:

Angela Stenger, representing the Media;

Staff in attendance:

Steven Chase, Executive Director
Tracy Marshall, Recording Clerk

Angela Stenger arrived at 9:04 A.M.

Agenda Item 2. ANNOUNCEMENT OF NEBRASKA OPEN MEETINGS ACT.

Chairman Gale announced that in accordance with the Nebraska Open Meetings Act, reproducible written materials to be discussed at the open meeting and a copy of the Nebraska Open Meetings Act are located to the left of the public seating area.

Agenda Item 3. NOTICE OF HEARING.

Chairman Gale announced public notice of the meeting was duly published in the Lincoln Journal Star on May 14, 2017, and on the state’s website Public Meeting Calendar. The public notice and proof of publication relating to the meeting will be attached to and made a part of the meeting minutes.

Agenda Item 4. ADOPTION OF AGENDA.

Mr. Chase indicated that there was no modification to the agenda. Treasurer Stenberg moved to adopt the Agenda as presented; seconded by Mr. Osborn.

Voting For:	Buescher	Diamond	Donley	Ealey	Foley
	Gale	Ojeda	Olsen	Osborn	Stenger
	Stenberg	Wichita			

Voting Against: None

The motion carried.

Agenda Item 5. APPROVAL OF MINUTES.

Chairman Gale asked for a motion to approve the minutes of the March 1, 2017 meeting. Mr. Ojeda moved to adopt the Minutes as presented; seconded by Mr. Olsen.

Voting For:	Buescher	Diamond	Donley	Ealey	Foley
	Gale	Ojeda	Olsen	Osborn	Stenger
	Stenberg	Wichita			

Voting Against: None

The motion carried.

Agenda Item 6. PUBLIC COMMENT.

Chairman Gale asked the members of the audience if anyone wished to come forward to provide public comment on anything other than items listed on the agenda. No audience member indicated a desire to provide public comment.

Agenda Item 7. CHAIRMAN’S REPORT.

Agenda Item 7.a. AGREEMENTS & ADDENDA:

Agenda Item 7.a.1. Chairman Gale introduced the Electronic Government Service Level Agreements between Nebraska Interactive, LLC (NI LLC), the Nebraska State Records Board, and, the Village of Alvo, Village of Ansley, City of Bassett, Cass County, Cherry County, Dodge County, Department of Economic Development, Village of Goehner, City of Harvard, Village of McCool Junction, City of Nelson, Polk County, City of Ravenna, Department of

Roads, Village of Spencer, City of Stromsburg, and the Village of Unadilla. All agreements were signed by Chairman Gale pursuant to Board authority.

Agenda Item 7.a.2. Chairman Gale introduced the following addenda to the Electronic Government Service Level Agreement between NI, LLC, the Nebraska State Records Board and the following entities: the Village of Alvo, (Addendum1), Village of Ansley (Addendum 1), City of Bassett, (Addendum 1), Cherry County - Treasurer, (Addendum 1) Dodge County, (Addendum 1), Village of Goehner, (Addendum 1), City of Harvard (Addendum 1), City of Nelson, (Addendum 1), Polk County, (Addendum 3), City of Ravenna, (Addendum 1), Village of Spencer, (Addendum1), City of Stromsburg, (Addendum 1) and the Village of Unadilla (Addendum 1). All agreements were signed by Chairman Gale pursuant to Board authority.

Agenda Item 7.a.3. Chairman Gale introduced the Statement of Work agreements with Nebraska Interactive, LLC, the Nebraska State Records Board and the following entities: the Department of Aeronautics (Website Content Management), Department of Corrections – Cornhusker State Industries (Website Redesign), Health & Human Services – New Center for Nursing (Meadowlark Website), Liquor Control Commission – Craft Brewery, Micro Distillery & Farm Winery Reports (Website Redesign), New Sarpy/Cass Health Department (Drupal Website), Public Service Commission (Website Content Management). All agreements were signed by Chairman Gale pursuant to Board authority.

Agenda Item 7.a.4. Chairman Gale introduced the following two amendments to the Statements of Work. The first was Amendment 1 to the Statement of Work for the Attorney General website previously approved by the Attorney General, NI LLC, and the Nebraska State Records. The second was Amendment 2 to the Statement of Work for the Nebraska Investment Council website previously approved by the Nebraska Investment Council, NI LLC, and the Nebraska State Records Board. The agreement was signed by Chairman Gale pursuant to Board authority.

Agenda Item 7.a.6. Mr. Chase introduced an updated addendum for Event Registration (the item was mistakenly introduced out of sequence with Agenda Item 7.a.5). The addendum removes redundant or outdated language and adds provisions for PIN Debit payments and integrated hardware services. The new language is identical to the Integrated Hardware Addendum approved at the Board meeting of March 1, 2017. Mr. Ojeda moved to adopt the addendum and the motion was seconded by Mr. Buescher.

Voting For:	Buescher	Diamond	Donley	Ealey	Foley
	Gale	Ojeda	Olsen	Osborn	Stenger
	Stenberg	Wichita			

Voting Against: None

The motion carried.

Agenda Item 7.a.5. Mr. Chase introduced an updated addendum for Real Estate Tax Payments. The addendum removes redundant or outdated language and adds provisions for PIN Debit payments and integrated hardware services. The language is identical to the

Integrated Hardware Addendum approved at the Board meeting of March 1, 2017. Mr. Osborn moved to adopt the addendum and the motion was seconded by Mr. Diamond.

Voting For:	Buescher	Diamond	Donley	Ealey	Foley
	Gale	Ojeda	Olsen	Osborn	Stenger
	Stenberg	Wichita			

Voting Against: None

The motion carried.

Agenda Item 7.a.7. Mr. Chase introduced a Statement of Work to update the Board’s current website to a content management system website though NI LLC’s Drupal-based software known as “Meadowlark.” Under the agreement, NI LLC would provide a Meadowlark website to the Board at no cost. Brent Hoffman, the general manager of NI LLC stated providing the free website would allow NI LLC to save money and resources if the Board had its own content management website. The website would also allow the Board to expand services to the public and its members. Secretary Gale requested that any records retained by the new website meet retention requirements. Ed Toner, the Chief Information Officer for the Office of the Chief Information Officer (OCIO), stated he believed Meadowlark was a good product but warned of security issues on the availability information not meant for the public. Ms. Stenger moved to adopt the Statement of Work, which was seconded by Treasurer Stenberg.

Voting For:	Buescher	Diamond	Donley	Ealey	Foley
	Gale	Ojeda	Olsen	Osborn	Stenger
	Stenberg	Wichita			

Voting Against: None

The motion carried.

Agenda Item 8. Executive Director’s Report.

Agenda Item 8.a. Cash Fund Balance: Mr. Chase presented the Nebraska State Records Board Cash Fund Balance update. Mr. Chase indicated that under LB 327 (which was signed by the Governor on May 15, 2017) \$530,000.00 will be transferred from the Cash Fund on or before June 15, 2018, and \$356,000.00 will be transferred on or before June 15, 2019. Mr. Osborn motioned to approve the Cash Fund Balance as presented, which was seconded by Ms. Wichita.

Voting For:	Buescher	Diamond	Donley	Ealey	Foley
	Gale	Ojeda	Olsen	Osborn	Stenger
	Stenberg	Wichita			

Voting Against: None

The motion carried.

Agenda Item 8.b. Tablets: Mr. Chase indicated that with the acquisition of the covers, all hardware requirements have been met regarding the Board’s purchase and use of electronic tablets.

Agenda Item 8.c. Grant Procedures and Grant Subcommittee Update: Mr. Chase presented information regarding updating Grant Procedures last updated by the Board in 2011. With the repeal of Neb. Rev. Stat. §84-1205.02 (LB 644), the Technical Advisory Committee (TAC) has been eliminated. The Grant Procedures require TAC’s participation in determining whether a project is financial or technically feasible. Phil Olsen agreed to serve as the chair of the Grant Subcommittee. The grant procedures were recently revised and streamlined. The new procedures will be presented to the Board at the next meeting.

Although not an agenda item, Mr. Chase did present a summary of the 2017 NIC Annual Conference. The summary listed a number of videos from the conference that were available at Youtube.com. The videos show other technology programs of other states serviced by NIC.

Agenda Item 9. Portal Manager Reports.

Agenda Item 9.a. Project Priority Report: Mr. Hoffman presented the updated priority report for the first quarter of 2017. Mr. Toner said the OCIO reviews progress of ongoing projects with NI LLC at its monthly portal review meetings and this coordination provides more efficient progress of services for the State of Nebraska. Lt. Governor Foley requested an update of the Nebraska Brand Committee’s Addendum 2 that was approved by the Board on September 28, 2016. Mr. Hoffman said the project was proceeding as scheduled and could evolve with any change in the law or technology. Ms. Donley made a motion to approve Project Priority Report, which was seconded by Mr. Ojeda.

Voting For:	Buescher	Diamond	Donley	Ealey	Foley
	Gale	Ojeda	Olsen	Osborn	Stenger
	Stenberg	Wichita			

Voting Against: None

Agenda Item 9.b. General Manager’s Report: Mr. Hoffman stated that the general manager’s report had been modified to consolidate services available, improvements and developments, and how NI LLC is contributing to improving revenue to state and local entities. The report shows a total of 718 active electronic services have been developed for state and local entities. In the first quarter of 2017, these services generated 600,000 page views with 166,842 new users from inside and outside of the state of Nebraska as well as a growth in mobile device users. Carmen Easley, the Director of IT Operations for NI LLC, and Scott Somerhalder, the Vice President of Operations at NIC, gave an extended presentation on Gov2Go; a mobile application allowing users to have a single profile to access multiple government services. Gov2Go was part of a revised EGSLA and addendum to the master contract approved by the Board at the March 1, 2017 meeting.

Tony Ojeda left at 10:28 A.M. and returned at 10:33 A.M.

Agenda Item 10. DATE FOR NEXT MEETING

Chairman Gale announced the next NE State Records Board meeting will be held on September 13, 2017, at 9:00 a.m., in Room 1507 of the State Capitol.

Agenda Item 11. ADJOURNMENT

Lt. Governor Foley moved to adjourn the meeting, which was seconded by Ms. Wichita. All members present signified their agreement by saying "aye". Chairman Gale declared the meeting adjourned at 10:55 A.M.

John A. Gale
Secretary of State
State Records Administrator
Chairman, State Records Board

Date

Summary List Electronic Government Service Level Agreements

Nebraska.gov submits these signed Electronic Government Service Level Agreements to the Board. The agreements use the approved template, and replace the original Interagency Agreements signed between these agencies and the Nebraska State Records Board. No action necessary.

<u>New EGSLA</u>	<u>NSRB Chairman Signature</u>
DeWitt, Village of	06/01/2017
Lower Platte North Natural Resources District	07/27/2017
Mead, Village of	07/27/2017
Merrick County	06/01/2017
Sioux County	07/27/2017
Wisner, City of	06/01/2017

**Electronic Government Service Level Agreement
with
Village of DeWitt, Nebraska**

This Agreement is made by and among Nebraska Interactive, LLC, a Nebraska Limited Liability Company (“Manager”), the Nebraska State Records Board (the “NSRB”), and the Village of DeWitt, Nebraska, a state governmental entity or political subdivision of Nebraska (“Partner”), and memorializes modifications to the Master Contract effective April 1, 2016.

This Agreement is subordinate to the State of Nebraska Contract between NSRB and Manager to operate and manage the Nebraska.gov Portal (the “Master Contract”) and is subject to all terms and conditions therein.

WHEREAS, Partner is a state governmental entity or political subdivision of Nebraska that desires to utilize the Master Contract; and

WHEREAS, Manager desires to extend Master Contract services to Partner.

NOW, THEREFORE, in consideration of the mutual conditions, covenants, and premises contained in this Agreement, the parties agree as follows:

- 1) PURPOSE – The purpose of this Agreement is to grant Manager the access and authority to provide services permitted by the Master Contract and electronically collect data for the purpose of providing digital services, which may include interface and database development, application development and support, Electronic Services for payment processing, payment processing hardware and support and other services permitted by the Master Contract, and to set forth conditions and responsibilities associated with said services. Any desired services and associated charges or fees will be set forth in an addendum to this Agreement; *provided, however*, to the extent the parties desire for Manager to provide services to Partner on a time and materials basis, the parties hereto will execute a separate Statement of Work for such services.
- 2) APPLICATION SUPPORT
 - a) Manager agrees to provide support to users who require access to an online service set forth in an addendum to this Agreement. Such support shall include answering user questions and addressing problems related to screen or report formats, codes, abbreviations, billing policy, error messages, problems and other access concerns.
 - b) It is agreed that the Partner will be responsible for answering all user questions related to the Partner’s business processes, as well as the Partner’s rules and regulations, policies and procedures applicable to an addendum to this Agreement.
 - c) Manager agrees to participate in any and all meetings that the Partner identifies as necessary in order for Manager to provide a high level of customer support. The Partner agrees to supply Manager with all information necessary so that Manager can assist user as indicated above.

- d) The Partner agrees to grant access to information necessary for Manager to perform updates or maintenance for electronic access to public records for services set forth in addendums related to this Agreement.
 - e) The Partner agrees to update and keep Manager informed on substantive changes in the law relating to electronic services provided by Manager.
- 3) CHANGES IN PORTAL – Both parties will provide thirty (30) days written notice of any planned, material changes in Portal operations affecting the Partner’s online service, unless otherwise agreed to by both parties. A “material change” is defined as a change that adds to the complexity of an application or diminishes the services provided. These changes will include, but are not limited to file format changes, changes in data transfer and retrieval procedures, application coding changes, URL migrations and interface content changes.
 - 4) PARTNER FEES – Partner is responsible for correctly calculating any Partner fees and providing those fee calculations to Manager. Manager will not assume liability for Partner application fee miscalculations that have been approved by the Partner as functionally correct. Also, Manager will not assume liability for Partner fee miscalculations due to system errors not caused by any act or omission on the part of Manager.
 - 5) TECHNOLOGY STANDARD – Manager agrees to comply with all published Nebraska Information Technology Commission (NITC) standards. NITC standards are available at <http://nitc.ne.gov/standards/>
 - 6) CONFIDENTIALITY – All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be regarded as confidential information and treated as described in Section OO of Addendum One of the Master Contract. All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be handled in accordance with Federal and State Law. The Manager shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Manager shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the control of Manager.
 - 7) AGREEMENT REPRESENTATIVES AND NOTICES – All matters relating to this Agreement shall be directed to the following persons. These designations may be changed following written notice from each party to the other party to this Agreement.

Mailing address: Village of DeWitt, Nebraska
209 E. Fillmore Ave.
DeWitt, Nebraska 68341
Phone: 402-683-5025
Fax: 402-683-2162
Email: clerk@villageofdewitt.com

Mailing Address: General Manager/Portal Manager
301 S 13, Suite 301

Lincoln, NE 68508
Phone: 402 471 7810
Fax: 402-471-7817
Email: ne-general-manager@nicusa.com

Mailing Address: Secretary of State
1445 K Street, Suite 2300
Lincoln, NE 68509
Phone: 402-471-1572
Fax: 402-471-3237

8) TERMINATION OF CONTRACT –

- a) Either Partner or the Manager shall have the right to terminate this Agreement or any addendum, for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the “for cause” reason, including citation to any specific provision of this Agreement, which gives rise to the notice and shall specify action that can be taken by the other party to avoid termination of the Agreement or any addendum. A reasonable period of time of not less than sixty (60) days shall be given to cure, unless as otherwise agreed to by the parties.

For purposes of this Agreement, the phrase “for cause” shall mean any material breach by any party to this Agreement of the terms or conditions of this Agreement and any addendum.

In any instance of material breach by any party to this Agreement, the rights to pursue any and all remedies are available to the parties under the State Contract Claims Act.

- b) At the option of the Manager and with thirty (30) days advance written notice to the Partner and NSRB, the Manager may terminate an addendum to this Agreement for a particular service if:
- i) There is insufficient interest in such service as demonstrated by low use and inadequate funding; or
 - ii) There is a continuing failure by the Partner to update and make necessary information available to Manager as required by this agreement.

- 9) TERM OF AGREEMENT – This Agreement shall commence on the date of execution by all parties and shall be co-terminal with the Master Contract and any extensions or renewals thereof, unless earlier terminated in accordance with the terms of this Agreement.

- 10) RELATIONSHIP OF PARTIES – Notwithstanding any other provisions contained herein, it is expressly agreed that Manager is an Independent Contractor in the performance of each and every part of this Agreement and not an agent or employee of the NSRB or the Partner.

- 11) CHANGES, MODIFICATIONS OR AMENDMENTS – This Agreement may be changed, modified or amended at any time by an instrument in writing signed by the NSRB, Manager and the Partner.

- 12) MARKETING – Partner may provide reasonable marketing space in its publications (if and/or when such exists) at no charge, to allow promotion of Manager or its services.

13) EXHIBIT SPACE – The Partner may provide NSRB or Manager complimentary exhibit space and/or speaker time at any appropriate conventions and/or seminars, which Partner may host (if and/or when such exist).

14) ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

a) INTERFACE AND DATABASE DEVELOPMENT – Upon execution of an addendum to this Agreement, Manager will provide access to its customer friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. Manager will provide online access to the Partner to view transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.

b) SWIPE HARDWARE PROVISION AND SUPPORT

i) To the extent permitted by applicable law, scope of the Master Contract, and NSRB policy, if the Partner would like for Manager to provide swipe hardware, the parties shall agree in an Addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or Manager. Manager shall provide hardware support for payment processing service cards and/or swipe hardware, if such hardware is used by Partner and if it has been obtained through Manager. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.

ii) Manager shall repair or replace any defective card swipe hardware owned by Manager and provided to Partner under this Agreement. If required, replacement card swipe hardware will be shipped to arrive within two business days.

iii) Manager agrees to participate in all meetings that the Partner identifies as necessary in order for Manager to provide hardware Service support. Partner agrees to supply Manager with all information necessary (within Partner's control) to aid Manager to assist Partner staff users at the Service hardware support level agreed above.

c) COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT – Manager shall be responsible for all costs in supplying electronic payment reports and payment transaction confirmation numbers to the user. This includes the cost for Manager's interface with the Partner's system in order to provide such electronic payment reports and user payment transaction confirmation number. Such system shall:

i) Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;

ii) Supply reports to the Partner in an understandable and logical format; and

iii) Manager's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by Manager and Partner, and finally approved by the designated Partner before it is offered to the user.

- d) **ONLINE CARD SECURITY** – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program (“PCI-DSS”) in effect and as may be amended from time to time during the term of this Agreement. The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of which PCI DSS requirements are managed by Manager and which requirements are the responsibility of Partner. If Partner operates swipe hardware, Partner shall be responsible for compliance with PCI DSS version 3.1 and any more current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.
- e) **PAYMENT OF FEES** – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by Manager. The following outlines the Agreement for these payment methods.
 - i) **Credit Card and Electronic Check Payments through State-Selected Processor** – Partner funds collected through the Portal shall be deposited by the credit card, debit card and other electronic payment processor selected by the State Treasurer and Director of Administrative Services directly into a state or national bank account selected by the State Treasurer. The State Treasurer shall designate the acquirer financial institution. Any Portal Fee collected for a Partner service through the Portal, shall be deposited directly in an account selected by the State Treasurer and disbursed from the State’s distributive account to the Manager within 3 business days.
 - ii) **Credit Card and Electronic Check Payments through Manager-Selected Processor** – If the Partner is a political subdivision that does not elect to use the processor selected by the State Treasurer and Director of Administrative Services, this Section 14(e)(ii) shall apply in lieu of Section 14(e)(i): Manager may use its direct contract with a processor to process such funds and deposit funds in Manager’s bank account. Political subdivision funds will be disbursed to the appropriate Partner bank account within three (3) business days of Manager receiving such funds. Manager shall provide Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
 - iii) **Return/Chargeback** – In the event a return/chargeback is received, user may incur an additional \$15.00 charge by Manager for the recovery of the handling and processing of these returns/chargebacks. The amount charged by Manager for the recovery of the handling and processing of these returns/chargebacks is subject to change without notification to the Partner. Manager will provide online access to a report to the Partner detailing all returns/chargebacks and reasons for the returns/chargebacks on each business day.
 - iv) **Refunds** – Refunds (funds credited back to the customer) will be initiated by the Partner up to the amount of the statutory or other fee due to the Partner based on the method provided to the Partner by the Manager. Online fees are non-refundable. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.
 - v) **Credit Card Chargebacks** – Manager will be responsible for the initial handling and recovery of all monies associated with chargebacks. In the event the Manager is unable to collect

funds within sixty (60) days from receipt of notice, chargeback will be deducted from a future Partner disbursement from the Treasurer or Manager. Partner will then be responsible for any business process needed to recover funds for chargebacks.

- vi) Check Returns – Returned checks will deduct from future Partner Disbursement at the time the return is processed from the Treasurer or Manager. The Partner will be responsible for collection of any returned checks due to insufficient funds, closed accounts, etc.
 - vii) Fees – Manager will be responsible for all electronic check processing fees, all credit card merchant account fees and chargeback account fees for the Manager merchant ID and for the Partner merchant ID unless otherwise set forth in an addendum to this Agreement.
 - viii) Subscription Services – When Manager is providing subscriber services, such services will be provided in accordance with terms and conditions set forth in the Master Contract Addendum 2 Section IV, Y.1(c) – CUSTOMER PAYMENT PROCESSING REQUIREMENTS, and any amendments.
- f) RECORDS AND FINANCES – All Manager’s documents and records relating to Electronic Payment transactions made via the Manager payment processing service shall be available for inspection and auditing in accordance with the Audit Requirements section of the Master Contract.
- 15) EXISTING SERVICES – All addendums for existing services between Manager and Partner in full force and effect as of one day prior to the effective date of the Master Contract shall remain in full force and effect under this new agreement until such time as they are cancelled, terminated, or amended in accordance with the terms of this agreement or expire under their own terms and shall be considered addendums to this new agreement.
- 16) ENTIRE AGREEMENT – This Agreement constitutes the complete and exclusive statement of the agreement between the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.
- 17) GOVERNING LAW – This Agreement shall be governed in all respects by the laws and statutes of the State of Nebraska.
- 18) SEVERABILITY – If any term or condition of the Agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.
- 19) ORDER OF PRECEDENCE – In the event of an inconsistency between the documents of this Agreement, the inconsistency will be resolved by giving precedence in the order indicated to the following:
- a. Any amendments to the Master Contract
 - b. The Master Contract
 - c. An addendum to this Agreement
 - d. This Agreement

- 20) APPLICATION ENGINE TERMS – The applications and services developed by Manager pursuant to this Agreement may be developed using a proprietary application development platform (the “Application Engine”). For purposes of this Agreement, the Application Engine will be deemed to be an Electronic Service under the terms of the Master Contract. Custom developed applications and services created using the Application Engine pursuant to this Agreement will be deemed to be Software under the terms of the Master Contract. Upon issuance of the license contemplated in Paragraph S of Addendum Two to Contract Award of the Master Contract, Manager, in addition to such license, shall deliver to the State, Object Files containing the then-current version of Application Engine (the “Application Engine Object Files”). Upon delivery of the Application Engine Object Files, Manager shall grant to the State a perpetual, for use only, fully paid-up, non-transferable, non-exclusive, license to host (in object code only), copy and use the Application Engine for the sole purpose of operating, maintaining and modifying any Software developed using the Application Engine pursuant to this Agreement.
- 21) GOV2GO TERMS – If Partner has chosen for Manager to utilize Gov2Go Platform (as defined below) in the performance of Manager’s services hereunder, the following terms apply.
- a) “Gov2Go Platform” is a citizen-centric national platform, which functions as a digital personal assistant for citizens to interact with multiple levels of government throughout the United States. The Gov2Go Platform aggregates integrated web and mobile applications and delivers them through a single user experience. The Gov2Go Platform is accessible on the web and through multiple mobile platforms. The Gov2Go Platform will facilitate certain citizen with government entities, including transactions and the provision of information.
 - b) The Gov2Go Platform is an Electronic Service under the Master Contract and will be primarily hosted in an industry-leading public cloud environment.
 - c) The services authorized to be provided hereunder include services provided directly by Manager or provided through hardware, software and network infrastructure hosted by Manager, its affiliates or service providers, to: (1) connect Partner’s designated systems and/or data sources to the Gov2Go Platform, (2) facilitate access to Partner information and sites through the Gov2Go Platform, (3) facilitate certain governmental licensing, registration, tax payments and other government transactions through the Gov2Go Platform, (4) authorize and capture credit and debit cards through the Gov2Go Platform using the State’s payment processor or NIC’s payment processor, as applicable, (5) process all other forms of Electronic Funds Transfer using the State’s payment processor or NIC’s payment processor, as applicable, and (6) manage the registration of users and the online transaction logging data, and the billing and collecting of funds, for users of fee services. The services also include such other digital services as may be from time to time developed by the Manager or its affiliates outside of the Master Contract and made available to Partner through this Agreement. The services provided hereunder shall be provided as Electronic Services.
 - d) Partner Intellectual Property – All intellectual property developed by or provided by Partner under this Agreement (the “Partner Intellectual Property”) shall remain the sole and exclusive property of the Partner, and Partner shall exclusively have all ownership thereto and all

**Electronic Government Service Level Agreement
with
Lower Platte North Natural Resources District, Nebraska**

This Agreement is made by and among Nebraska Interactive, LLC, a Nebraska Limited Liability Company (“Manager”), the Nebraska State Records Board (the “NSRB”), and Lower Platte North Natural Resources District, Nebraska, a state governmental entity or political subdivision of Nebraska (“Partner”), and memorializes modifications to the Master Contract effective April 1, 2016.

This Agreement is subordinate to the State of Nebraska Contract between NSRB and Manager to operate and manage the Nebraska.gov Portal (the “Master Contract”) and is subject to all terms and conditions therein.

WHEREAS, Partner is a state governmental entity or political subdivision of Nebraska that desires to utilize the Master Contract; and

WHEREAS, Manager desires to extend Master Contract services to Partner.

NOW, THEREFORE, in consideration of the mutual conditions, covenants, and premises contained in this Agreement, the parties agree as follows:

- 1) **PURPOSE** – The purpose of this Agreement is to grant Manager the access and authority to provide services permitted by the Master Contract and electronically collect data for the purpose of providing digital services, which may include interface and database development, application development and support, Electronic Services for payment processing, payment processing hardware and support and other services permitted by the Master Contract, and to set forth conditions and responsibilities associated with said services. Any desired services and associated charges or fees will be set forth in an addendum to this Agreement; *provided, however*, to the extent the parties desire for Manager to provide services to Partner on a time and materials basis, the parties hereto will execute a separate Statement of Work for such services.
- 2) **APPLICATION SUPPORT**
 - a) Manager agrees to provide support to users who require access to an online service set forth in an addendum to this Agreement. Such support shall include answering user questions and addressing problems related to screen or report formats, codes, abbreviations, billing policy, error messages, problems and other access concerns.
 - b) It is agreed that the Partner will be responsible for answering all user questions related to the Partner’s business processes, as well as the Partner’s rules and regulations, policies and procedures applicable to an addendum to this Agreement.
 - c) Manager agrees to participate in any and all meetings that the Partner identifies as necessary in order for Manager to provide a high level of customer support. The Partner agrees to supply Manager with all information necessary so that Manager can assist user as indicated above.

- d) The Partner agrees to grant access to information necessary for Manager to perform updates or maintenance for electronic access to public records for services set forth in addendums related to this Agreement.
 - e) The Partner agrees to update and keep Manager informed on substantive changes in the law relating to electronic services provided by Manager.
- 3) CHANGES IN PORTAL – Both parties will provide thirty (30) days written notice of any planned, material changes in Portal operations affecting the Partner’s online service, unless otherwise agreed to by both parties. A “material change” is defined as a change that adds to the complexity of an application or diminishes the services provided. These changes will include, but are not limited to file format changes, changes in data transfer and retrieval procedures, application coding changes, URL migrations and interface content changes.
- 4) PARTNER FEES – Partner is responsible for correctly calculating any Partner fees and providing those fee calculations to Manager. Manager will not assume liability for Partner application fee miscalculations that have been approved by the Partner as functionally correct. Also, Manager will not assume liability for Partner fee miscalculations due to system errors not caused by any act or omission on the part of Manager.
- 5) TECHNOLOGY STANDARD – Manager agrees to comply with all published Nebraska Information Technology Commission (NITC) standards. NITC standards are available at <http://nitc.ne.gov/standards/>
- 6) CONFIDENTIALITY – All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be regarded as confidential information and treated as described in Section OO of Addendum One of the Master Contract. All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be handled in accordance with Federal and State Law. The Manager shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Manager shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the control of Manager.
- 7) AGREEMENT REPRESENTATIVES AND NOTICES – All matters relating to this Agreement shall be directed to the following persons. These designations may be changed following written notice from each party to the other party to this Agreement.

Mailing address: Lower Platte North Natural Resources District, Nebraska
P.O. Box 126
Wahoo, NE 68066-0126
Phone: 402-443-4675
Fax: 402-443-5339
Email: jmiyoshi@lpnrd.org

Mailing Address: General Manager/Portal Manager
301 S 13, Suite 301

Lincoln, NE 68508
Phone: 402 471 7810
Fax: 402-471-7817
Email: ne-general-manager@nicusa.com

Mailing Address: Secretary of State
1445 K Street, Suite 2300
Lincoln, NE 68509
Phone: 402-471-1572
Fax: 402-471-3237

8) TERMINATION OF CONTRACT –

- a) Either Partner or the Manager shall have the right to terminate this Agreement or any addendum, for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the “for cause” reason, including citation to any specific provision of this Agreement, which gives rise to the notice and shall specify action that can be taken by the other party to avoid termination of the Agreement or any addendum. A reasonable period of time of not less than sixty (60) days shall be given to cure, unless as otherwise agreed to by the parties.

For purposes of this Agreement, the phrase “for cause” shall mean any material breach by any party to this Agreement of the terms or conditions of this Agreement and any addendum.

In any instance of material breach by any party to this Agreement, the rights to pursue any and all remedies are available to the parties under the State Contract Claims Act.

- b) At the option of the Manager and with thirty (30) days advance written notice to the Partner and NSRB, the Manager may terminate an addendum to this Agreement for a particular service if:
- i) There is insufficient interest in such service as demonstrated by low use and inadequate funding; or
 - ii) There is a continuing failure by the Partner to update and make necessary information available to Manager as required by this agreement.

- 9) TERM OF AGREEMENT – This Agreement shall commence on the date of execution by all parties and shall be co-terminal with the Master Contract and any extensions or renewals thereof, unless earlier terminated in accordance with the terms of this Agreement.

- 10) RELATIONSHIP OF PARTIES – Notwithstanding any other provisions contained herein, it is expressly agreed that Manager is an Independent Contractor in the performance of each and every part of this Agreement and not an agent or employee of the NSRB or the Partner.

- 11) CHANGES, MODIFICATIONS OR AMENDMENTS – This Agreement may be changed, modified or amended at any time by an instrument in writing signed by the NSRB, Manager and the Partner.

- 12) MARKETING – Partner may provide reasonable marketing space in its publications (if and/or when such exists) at no charge, to allow promotion of Manager or its services.

13) EXHIBIT SPACE – The Partner may provide NSRB or Manager complimentary exhibit space and/or speaker time at any appropriate conventions and/or seminars, which Partner may host (if and/or when such exist).

14) ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

- a) INTERFACE AND DATABASE DEVELOPMENT – Upon execution of an addendum to this Agreement, Manager will provide access to its customer friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. Manager will provide online access to the Partner to view transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.
- b) SWIPE HARDWARE PROVISION AND SUPPORT
 - i) To the extent permitted by applicable law, scope of the Master Contract, and NSRB policy, if the Partner would like for Manager to provide swipe hardware, the parties shall agree in an Addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or Manager. Manager shall provide hardware support for payment processing service cards and/or swipe hardware, if such hardware is used by Partner and if it has been obtained through Manager. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.
 - ii) Manager shall repair or replace any defective card swipe hardware owned by Manager and provided to Partner under this Agreement. If required, replacement card swipe hardware will be shipped to arrive within two business days.
 - iii) Manager agrees to participate in all meetings that the Partner identifies as necessary in order for Manager to provide hardware Service support. Partner agrees to supply Manager with all information necessary (within Partner's control) to aid Manager to assist Partner staff users at the Service hardware support level agreed above.
- c) COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT – Manager shall be responsible for all costs in supplying electronic payment reports and payment transaction confirmation numbers to the user. This includes the cost for Manager's interface with the Partner's system in order to provide such electronic payment reports and user payment transaction confirmation number. Such system shall:
 - i) Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;
 - ii) Supply reports to the Partner in an understandable and logical format; and
 - iii) Manager's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by Manager and Partner, and finally approved by the designated Partner before it is offered to the user.

- d) **ONLINE CARD SECURITY** – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program (“PCI-DSS”) in effect and as may be amended from time to time during the term of this Agreement. The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of which PCI DSS requirements are managed by Manager and which requirements are the responsibility of Partner. If Partner operates swipe hardware, Partner shall be responsible for compliance with PCI DSS version 3.1 and any more current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.
- e) **PAYMENT OF FEES** – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by Manager. The following outlines the Agreement for these payment methods.
 - i) **Credit Card and Electronic Check Payments through State-Selected Processor** – Partner funds collected through the Portal shall be deposited by the credit card, debit card and other electronic payment processor selected by the State Treasurer and Director of Administrative Services directly into a state or national bank account selected by the State Treasurer. The State Treasurer shall designate the acquirer financial institution. Any Portal Fee collected for a Partner service through the Portal, shall be deposited directly in an account selected by the State Treasurer and disbursed from the State’s distributive account to the Manager within 3 business days.
 - ii) **Credit Card and Electronic Check Payments through Manager-Selected Processor** – If the Partner is a political subdivision that does not elect to use the processor selected by the State Treasurer and Director of Administrative Services, this Section 14(e)(ii) shall apply in lieu of Section 14(e)(i): Manager may use its direct contract with a processor to process such funds and deposit funds in Manager’s bank account. Political subdivision funds will be disbursed to the appropriate Partner bank account within three (3) business days of Manager receiving such funds. Manager shall provide Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
 - iii) **Return/Chargeback** – In the event a return/chargeback is received, user may incur an additional \$15.00 charge by Manager for the recovery of the handling and processing of these returns/chargebacks. The amount charged by Manager for the recovery of the handling and processing of these returns/chargebacks is subject to change without notification to the Partner. Manager will provide online access to a report to the Partner detailing all returns/chargebacks and reasons for the returns/chargebacks on each business day.
 - iv) **Refunds** – Refunds (funds credited back to the customer) will be initiated by the Partner up to the amount of the statutory or other fee due to the Partner based on the method provided to the Partner by the Manager. Online fees are non-refundable. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.
 - v) **Credit Card Chargebacks** – Manager will be responsible for the initial handling and recovery of all monies associated with chargebacks. In the event the Manager is unable to collect

funds within sixty (60) days from receipt of notice, chargeback will be deducted from a future Partner disbursement from the Treasurer or Manager. Partner will then be responsible for any business process needed to recover funds for chargebacks.

- vi) Check Returns – Returned checks will deduct from future Partner Disbursement at the time the return is processed from the Treasurer or Manager. The Partner will be responsible for collection of any returned checks due to insufficient funds, closed accounts, etc.
 - vii) Fees – Manager will be responsible for all electronic check processing fees, all credit card merchant account fees and chargeback account fees for the Manager merchant ID and for the Partner merchant ID unless otherwise set forth in an addendum to this Agreement.
 - viii) Subscription Services – When Manager is providing subscriber services, such services will be provided in accordance with terms and conditions set forth in the Master Contract Addendum 2 Section IV, Y.1(c) – CUSTOMER PAYMENT PROCESSING REQUIREMENTS, and any amendments.
- f) RECORDS AND FINANCES – All Manager’s documents and records relating to Electronic Payment transactions made via the Manager payment processing service shall be available for inspection and auditing in accordance with the Audit Requirements section of the Master Contract.
- 15) EXISTING SERVICES – All addendums for existing services between Manager and Partner in full force and effect as of one day prior to the effective date of the Master Contract shall remain in full force and effect under this new agreement until such time as they are cancelled, terminated, or amended in accordance with the terms of this agreement or expire under their own terms and shall be considered addendums to this new agreement.
- 16) ENTIRE AGREEMENT – This Agreement constitutes the complete and exclusive statement of the agreement between the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.
- 17) GOVERNING LAW – This Agreement shall be governed in all respects by the laws and statutes of the State of Nebraska.
- 18) SEVERABILITY – If any term or condition of the Agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.
- 19) ORDER OF PRECEDENCE – In the event of an inconsistency between the documents of this Agreement, the inconsistency will be resolved by giving precedence in the order indicated to the following:
- a. Any amendments to the Master Contract
 - b. The Master Contract
 - c. An addendum to this Agreement
 - d. This Agreement

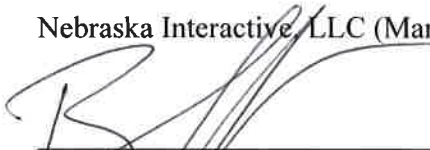
- 20) APPLICATION ENGINE TERMS – The applications and services developed by Manager pursuant to this Agreement may be developed using a proprietary application development platform (the “Application Engine”). For purposes of this Agreement, the Application Engine will be deemed to be an Electronic Service under the terms of the Master Contract. Custom developed applications and services created using the Application Engine pursuant to this Agreement will be deemed to be Software under the terms of the Master Contract. Upon issuance of the license contemplated in Paragraph S of Addendum Two to Contract Award of the Master Contract, Manager, in addition to such license, shall deliver to the State, Object Files containing the then-current version of Application Engine (the “Application Engine Object Files”). Upon delivery of the Application Engine Object Files, Manager shall grant to the State a perpetual, for use only, fully paid-up, non-transferable, non-exclusive, license to host (in object code only), copy and use the Application Engine for the sole purpose of operating, maintaining and modifying any Software developed using the Application Engine pursuant to this Agreement.
- 21) GOV2GO TERMS – If Partner has chosen for Manager to utilize Gov2Go Platform (as defined below) in the performance of Manager’s services hereunder, the following terms apply.
- a) “Gov2Go Platform” is a citizen-centric national platform, which functions as a digital personal assistant for citizens to interact with multiple levels of government throughout the United States. The Gov2Go Platform aggregates integrated web and mobile applications and delivers them through a single user experience. The Gov2Go Platform is accessible on the web and through multiple mobile platforms. The Gov2Go Platform will facilitate certain citizen with government entities, including transactions and the provision of information.
 - b) The Gov2Go Platform is an Electronic Service under the Master Contract and will be primarily hosted in an industry-leading public cloud environment.
 - c) The services authorized to be provided hereunder include services provided directly by Manager or provided through hardware, software and network infrastructure hosted by Manager, its affiliates or service providers, to: (1) connect Partner’s designated systems and/or data sources to the Gov2Go Platform, (2) facilitate access to Partner information and sites through the Gov2Go Platform, (3) facilitate certain governmental licensing, registration, tax payments and other government transactions through the Gov2Go Platform, (4) authorize and capture credit and debit cards through the Gov2Go Platform using the State’s payment processor or NIC’s payment processor, as applicable, (5) process all other forms of Electronic Funds Transfer using the State’s payment processor or NIC’s payment processor, as applicable, and (6) manage the registration of users and the online transaction logging data, and the billing and collecting of funds, for users of fee services. The services also include such other digital services as may be from time to time developed by the Manager or its affiliates outside of the Master Contract and made available to Partner through this Agreement. The services provided hereunder shall be provided as Electronic Services.
 - d) Partner Intellectual Property – All intellectual property developed by or provided by Partner under this Agreement (the “Partner Intellectual Property”) shall remain the sole and exclusive property of the Partner, and Partner shall exclusively have all ownership thereto and all

intellectual property rights therein. All content and all State Property, data and information furnished by Partner to Manager shall remain property of Partner.

- e) **Manager Intellectual Property** – All intellectual property, including but not limited to Software, developed or provided by or on behalf of Manager or its affiliates prior to or during the term of the Master Contract, that utilize or are provided through Gov2Go Platform (the “Manager Intellectual Property”) shall be the sole and exclusive property of Manager or its affiliates, as applicable, and Manager and its affiliates shall exclusively have all ownership thereto and all intellectual property and proprietary rights therein. All content and all property, data and information furnished by Manager or its affiliates to Partner to facilitate Manager’s performance of this Agreement shall remain property of Manager or its affiliates, as applicable.
- f) **Ownership of Data** – Data regarding transactions processed on behalf of the State shall be governed by the Master Contract, including Paragraph E of Section III thereof. Any data collected by Manager or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by Manager, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized official or officers.

Nebraska Interactive LLC (Manager)



Brent Hoffman
General Manager

7/13/17
Date

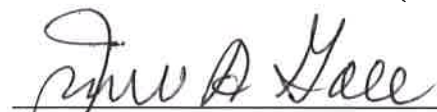
Lower Platte North Natural Resources District, NE



John Miyoshi
General Manager

6-29-17
Date

Nebraska State Records Board (NSRB)



Secretary of State John Gale
Chairman

7/27/17
Date

**Electronic Government Service Level Agreement
with
Village of Mead, Nebraska**

This Agreement is made by and among Nebraska Interactive, LLC, a Nebraska Limited Liability Company (“Manager”), the Nebraska State Records Board (the “NSRB”), and Village of Mead, Nebraska, a state governmental entity or political subdivision of Nebraska (“Partner”), and memorializes modifications to the Master Contract effective April 1, 2016.

This Agreement is subordinate to the State of Nebraska Contract between NSRB and Manager to operate and manage the Nebraska.gov Portal (the “Master Contract”) and is subject to all terms and conditions therein.

WHEREAS, Partner is a state governmental entity or political subdivision of Nebraska that desires to utilize the Master Contract; and

WHEREAS, Manager desires to extend Master Contract services to Partner.

NOW, THEREFORE, in consideration of the mutual conditions, covenants, and premises contained in this Agreement, the parties agree as follows:

- 1) PURPOSE – The purpose of this Agreement is to grant Manager the access and authority to provide services permitted by the Master Contract and electronically collect data for the purpose of providing digital services, which may include interface and database development, application development and support, Electronic Services for payment processing, payment processing hardware and support and other services permitted by the Master Contract, and to set forth conditions and responsibilities associated with said services. Any desired services and associated charges or fees will be set forth in an addendum to this Agreement; *provided, however*, to the extent the parties desire for Manager to provide services to Partner on a time and materials basis, the parties hereto will execute a separate Statement of Work for such services.
- 2) APPLICATION SUPPORT
 - a) Manager agrees to provide support to users who require access to an online service set forth in an addendum to this Agreement. Such support shall include answering user questions and addressing problems related to screen or report formats, codes, abbreviations, billing policy, error messages, problems and other access concerns.
 - b) It is agreed that the Partner will be responsible for answering all user questions related to the Partner’s business processes, as well as the Partner’s rules and regulations, policies and procedures applicable to an addendum to this Agreement.
 - c) Manager agrees to participate in any and all meetings that the Partner identifies as necessary in order for Manager to provide a high level of customer support. The Partner agrees to supply Manager with all information necessary so that Manager can assist user as indicated above.

- d) The Partner agrees to grant access to information necessary for Manager to perform updates or maintenance for electronic access to public records for services set forth in addendums related to this Agreement.
 - e) The Partner agrees to update and keep Manager informed on substantive changes in the law relating to electronic services provided by Manager.
- 3) CHANGES IN PORTAL – Both parties will provide thirty (30) days written notice of any planned, material changes in Portal operations affecting the Partner’s online service, unless otherwise agreed to by both parties. A “material change” is defined as a change that adds to the complexity of an application or diminishes the services provided. These changes will include, but are not limited to file format changes, changes in data transfer and retrieval procedures, application coding changes, URL migrations and interface content changes.
 - 4) PARTNER FEES – Partner is responsible for correctly calculating any Partner fees and providing those fee calculations to Manager. Manager will not assume liability for Partner application fee miscalculations that have been approved by the Partner as functionally correct. Also, Manager will not assume liability for Partner fee miscalculations due to system errors not caused by any act or omission on the part of Manager.
 - 5) TECHNOLOGY STANDARD – Manager agrees to comply with all published Nebraska Information Technology Commission (NITC) standards. NITC standards are available at <http://nitc.ne.gov/standards/>
 - 6) CONFIDENTIALITY – All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be regarded as confidential information and treated as described in Section OO of Addendum One of the Master Contract. All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be handled in accordance with Federal and State Law. The Manager shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Manager shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the control of Manager.
 - 7) AGREEMENT REPRESENTATIVES AND NOTICES – All matters relating to this Agreement shall be directed to the following persons. These designations may be changed following written notice from each party to the other party to this Agreement.

Mailing address: Village of Mead, Nebraska
P.O. Box 46
Mead, NE 68041-0046
Phone: 402-624-2495
Fax: 402-624-2024
Email: meadclerk1@hotmail.com

Mailing Address: General Manager/Portal Manager
301 S 13, Suite 301

Lincoln, NE 68508
Phone: 402 471 7810
Fax: 402-471-7817
Email: ne-general-manager@nicusa.com

Mailing Address: Secretary of State
1445 K Street, Suite 2300
Lincoln, NE 68509
Phone: 402-471-1572
Fax: 402-471-3237

8) TERMINATION OF CONTRACT –

- a) Either Partner or the Manager shall have the right to terminate this Agreement or any addendum, for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the “for cause” reason, including citation to any specific provision of this Agreement, which gives rise to the notice and shall specify action that can be taken by the other party to avoid termination of the Agreement or any addendum. A reasonable period of time of not less than sixty (60) days shall be given to cure, unless as otherwise agreed to by the parties.

For purposes of this Agreement, the phrase “for cause” shall mean any material breach by any party to this Agreement of the terms or conditions of this Agreement and any addendum.

In any instance of material breach by any party to this Agreement, the rights to pursue any and all remedies are available to the parties under the State Contract Claims Act.

- b) At the option of the Manager and with thirty (30) days advance written notice to the Partner and NSRB, the Manager may terminate an addendum to this Agreement for a particular service if:
- i) There is insufficient interest in such service as demonstrated by low use and inadequate funding; or
 - ii) There is a continuing failure by the Partner to update and make necessary information available to Manager as required by this agreement.

- 9) TERM OF AGREEMENT – This Agreement shall commence on the date of execution by all parties and shall be co-terminal with the Master Contract and any extensions or renewals thereof, unless earlier terminated in accordance with the terms of this Agreement.

- 10) RELATIONSHIP OF PARTIES – Notwithstanding any other provisions contained herein, it is expressly agreed that Manager is an Independent Contractor in the performance of each and every part of this Agreement and not an agent or employee of the NSRB or the Partner.

- 11) CHANGES, MODIFICATIONS OR AMENDMENTS – This Agreement may be changed, modified or amended at any time by an instrument in writing signed by the NSRB, Manager and the Partner.

- 12) MARKETING – Partner may provide reasonable marketing space in its publications (if and/or when such exists) at no charge, to allow promotion of Manager or its services.

13) EXHIBIT SPACE – The Partner may provide NSRB or Manager complimentary exhibit space and/or speaker time at any appropriate conventions and/or seminars, which Partner may host (if and/or when such exist).

14) ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

a) INTERFACE AND DATABASE DEVELOPMENT – Upon execution of an addendum to this Agreement, Manager will provide access to its customer friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. Manager will provide online access to the Partner to view transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.

b) SWIPE HARDWARE PROVISION AND SUPPORT

i) To the extent permitted by applicable law, scope of the Master Contract, and NSRB policy, if the Partner would like for Manager to provide swipe hardware, the parties shall agree in an Addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or Manager. Manager shall provide hardware support for payment processing service cards and/or swipe hardware, if such hardware is used by Partner and if it has been obtained through Manager. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.

ii) Manager shall repair or replace any defective card swipe hardware owned by Manager and provided to Partner under this Agreement. If required, replacement card swipe hardware will be shipped to arrive within two business days.

iii) Manager agrees to participate in all meetings that the Partner identifies as necessary in order for Manager to provide hardware Service support. Partner agrees to supply Manager with all information necessary (within Partner's control) to aid Manager to assist Partner staff users at the Service hardware support level agreed above.

c) COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT – Manager shall be responsible for all costs in supplying electronic payment reports and payment transaction confirmation numbers to the user. This includes the cost for Manager's interface with the Partner's system in order to provide such electronic payment reports and user payment transaction confirmation number. Such system shall:

i) Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;

ii) Supply reports to the Partner in an understandable and logical format; and

iii) Manager's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by Manager and Partner, and finally approved by the designated Partner before it is offered to the user.

- d) **ONLINE CARD SECURITY** – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program (“PCI-DSS”) in effect and as may be amended from time to time during the term of this Agreement. The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of which PCI DSS requirements are managed by Manager and which requirements are the responsibility of Partner. If Partner operates swipe hardware, Partner shall be responsible for compliance with PCI DSS version 3.1 and any more current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.
- e) **PAYMENT OF FEES** – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by Manager. The following outlines the Agreement for these payment methods.
 - i) **Credit Card and Electronic Check Payments through State-Selected Processor** – Partner funds collected through the Portal shall be deposited by the credit card, debit card and other electronic payment processor selected by the State Treasurer and Director of Administrative Services directly into a state or national bank account selected by the State Treasurer. The State Treasurer shall designate the acquirer financial institution. Any Portal Fee collected for a Partner service through the Portal, shall be deposited directly in an account selected by the State Treasurer and disbursed from the State’s distributive account to the Manager within 3 business days.
 - ii) **Credit Card and Electronic Check Payments through Manager-Selected Processor** – If the Partner is a political subdivision that does not elect to use the processor selected by the State Treasurer and Director of Administrative Services, this Section 14(e)(ii) shall apply in lieu of Section 14(e)(i): Manager may use its direct contract with a processor to process such funds and deposit funds in Manager’s bank account. Political subdivision funds will be disbursed to the appropriate Partner bank account within three (3) business days of Manager receiving such funds. Manager shall provide Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
 - iii) **Return/Chargeback** – In the event a return/chargeback is received, user may incur an additional \$15.00 charge by Manager for the recovery of the handling and processing of these returns/chargebacks. The amount charged by Manager for the recovery of the handling and processing of these returns/chargebacks is subject to change without notification to the Partner. Manager will provide online access to a report to the Partner detailing all returns/chargebacks and reasons for the returns/chargebacks on each business day.
 - iv) **Refunds** – Refunds (funds credited back to the customer) will be initiated by the Partner up to the amount of the statutory or other fee due to the Partner based on the method provided to the Partner by the Manager. Online fees are non-refundable. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.
 - v) **Credit Card Chargebacks** – Manager will be responsible for the initial handling and recovery of all monies associated with chargebacks. In the event the Manager is unable to collect

funds within sixty (60) days from receipt of notice, chargeback will be deducted from a future Partner disbursement from the Treasurer or Manager. Partner will then be responsible for any business process needed to recover funds for chargebacks.

- vi) Check Returns – Returned checks will deduct from future Partner Disbursement at the time the return is processed from the Treasurer or Manager. The Partner will be responsible for collection of any returned checks due to insufficient funds, closed accounts, etc.
 - vii) Fees – Manager will be responsible for all electronic check processing fees, all credit card merchant account fees and chargeback account fees for the Manager merchant ID and for the Partner merchant ID unless otherwise set forth in an addendum to this Agreement.
 - viii) Subscription Services – When Manager is providing subscriber services, such services will be provided in accordance with terms and conditions set forth in the Master Contract Addendum 2 Section IV, Y.1(c) – CUSTOMER PAYMENT PROCESSING REQUIREMENTS, and any amendments.
- f) RECORDS AND FINANCES – All Manager’s documents and records relating to Electronic Payment transactions made via the Manager payment processing service shall be available for inspection and auditing in accordance with the Audit Requirements section of the Master Contract.
- 15) EXISTING SERVICES – All addendums for existing services between Manager and Partner in full force and effect as of one day prior to the effective date of the Master Contract shall remain in full force and effect under this new agreement until such time as they are cancelled, terminated, or amended in accordance with the terms of this agreement or expire under their own terms and shall be considered addendums to this new agreement.
- 16) ENTIRE AGREEMENT – This Agreement constitutes the complete and exclusive statement of the agreement between the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.
- 17) GOVERNING LAW – This Agreement shall be governed in all respects by the laws and statutes of the State of Nebraska.
- 18) SEVERABILITY – If any term or condition of the Agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.
- 19) ORDER OF PRECEDENCE – In the event of an inconsistency between the documents of this Agreement, the inconsistency will be resolved by giving precedence in the order indicated to the following:
- a. Any amendments to the Master Contract
 - b. The Master Contract
 - c. An addendum to this Agreement
 - d. This Agreement

20) APPLICATION ENGINE TERMS – The applications and services developed by Manager pursuant to this Agreement may be developed using a proprietary application development platform (the “Application Engine”). For purposes of this Agreement, the Application Engine will be deemed to be an Electronic Service under the terms of the Master Contract. Custom developed applications and services created using the Application Engine pursuant to this Agreement will be deemed to be Software under the terms of the Master Contract. Upon issuance of the license contemplated in Paragraph S of Addendum Two to Contract Award of the Master Contract, Manager, in addition to such license, shall deliver to the State, Object Files containing the then-current version of Application Engine (the “Application Engine Object Files”). Upon delivery of the Application Engine Object Files, Manager shall grant to the State a perpetual, for use only, fully paid-up, non-transferable, non-exclusive, license to host (in object code only), copy and use the Application Engine for the sole purpose of operating, maintaining and modifying any Software developed using the Application Engine pursuant to this Agreement.

21) GOV2GO TERMS – If Partner has chosen for Manager to utilize Gov2Go Platform (as defined below) in the performance of Manager’s services hereunder, the following terms apply.

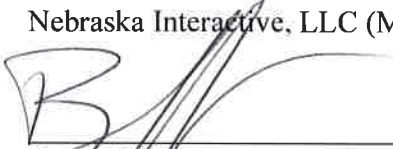
- a) “Gov2Go Platform” is a citizen-centric national platform, which functions as a digital personal assistant for citizens to interact with multiple levels of government throughout the United States. The Gov2Go Platform aggregates integrated web and mobile applications and delivers them through a single user experience. The Gov2Go Platform is accessible on the web and through multiple mobile platforms. The Gov2Go Platform will facilitate certain citizen with government entities, including transactions and the provision of information.
- b) The Gov2Go Platform is an Electronic Service under the Master Contract and will be primarily hosted in an industry-leading public cloud environment.
- c) The services authorized to be provided hereunder include services provided directly by Manager or provided through hardware, software and network infrastructure hosted by Manager, its affiliates or service providers, to: (1) connect Partner’s designated systems and/or data sources to the Gov2Go Platform, (2) facilitate access to Partner information and sites through the Gov2Go Platform, (3) facilitate certain governmental licensing, registration, tax payments and other government transactions through the Gov2Go Platform, (4) authorize and capture credit and debit cards through the Gov2Go Platform using the State’s payment processor or NIC’s payment processor, as applicable, (5) process all other forms of Electronic Funds Transfer using the State’s payment processor or NIC’s payment processor, as applicable, and (6) manage the registration of users and the online transaction logging data, and the billing and collecting of funds, for users of fee services. The services also include such other digital services as may be from time to time developed by the Manager or its affiliates outside of the Master Contract and made available to Partner through this Agreement. The services provided hereunder shall be provided as Electronic Services.
- d) Partner Intellectual Property – All intellectual property developed by or provided by Partner under this Agreement (the “Partner Intellectual Property”) shall remain the sole and exclusive property of the Partner, and Partner shall exclusively have all ownership thereto and all

intellectual property rights therein. All content and all State Property, data and information furnished by Partner to Manager shall remain property of Partner.

- e) Manager Intellectual Property – All intellectual property, including but not limited to Software, developed or provided by or on behalf of Manager or its affiliates prior to or during the term of the Master Contract, that utilize or are provided through Gov2Go Platform (the “Manager Intellectual Property”) shall be the sole and exclusive property of Manager or its affiliates, as applicable, and Manager and its affiliates shall exclusively have all ownership thereto and all intellectual property and proprietary rights therein. All content and all property, data and information furnished by Manager or its affiliates to Partner to facilitate Manager’s performance of this Agreement shall remain property of Manager or its affiliates, as applicable.
- f) Ownership of Data – Data regarding transactions processed on behalf of the State shall be governed by the Master Contract, including Paragraph E of Section III thereof. Any data collected by Manager or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by Manager, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized official or officers.


Nebraska Interactive, LLC (Manager)



Brent Hoffman
General Manager

7/18/17
Date

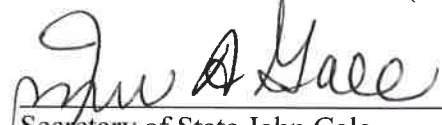
Village of Mead, Nebraska



Shawn Havelka
Chairperson

7/18/17
Date

Nebraska State Records Board (NSRB)



Secretary of State John Gale
Chairman

7/27/17
Date

**Electronic Government Service Level Agreement
with
Merrick County, Nebraska**

This Agreement is made by and among Nebraska Interactive, LLC, a Nebraska Limited Liability Company ("Manager"), the Nebraska State Records Board (the "NSRB"), and Merrick County, Nebraska, a state governmental entity or political subdivision of Nebraska ("Partner"), and memorializes modifications to the Master Contract effective April 1, 2016.

This Agreement is subordinate to the State of Nebraska Contract between NSRB and Manager to operate and manage the Nebraska.gov Portal (the "Master Contract") and is subject to all terms and conditions therein.

WHEREAS, Partner is a state governmental entity or political subdivision of Nebraska that desires to utilize the Master Contract; and

WHEREAS, Manager desires to extend Master Contract services to Partner.

NOW, THEREFORE, in consideration of the mutual conditions, covenants, and premises contained in this Agreement, the parties agree as follows:

- 1) **PURPOSE** – The purpose of this Agreement is to grant Manager the access and authority to provide services permitted by the Master Contract and electronically collect data for the purpose of providing digital services, which may include interface and database development, application development and support, Electronic Services for payment processing, payment processing hardware and support and other services permitted by the Master Contract, and to set forth conditions and responsibilities associated with said services. Any desired services and associated charges or fees will be set forth in an addendum to this Agreement; *provided, however*, to the extent the parties desire for Manager to provide services to Partner on a time and materials basis, the parties hereto will execute a separate Statement of Work for such services.
- 2) **APPLICATION SUPPORT**
 - a) Manager agrees to provide support to users who require access to an online service set forth in an addendum to this Agreement. Such support shall include answering user questions and addressing problems related to screen or report formats, codes, abbreviations, billing policy, error messages, problems and other access concerns.
 - b) It is agreed that the Partner will be responsible for answering all user questions related to the Partner's business processes, as well as the Partner's rules and regulations, policies and procedures applicable to an addendum to this Agreement.
 - c) Manager agrees to participate in any and all meetings that the Partner identifies as necessary in order for Manager to provide a high level of customer support. The Partner agrees to supply Manager with all information necessary so that Manager can assist user as indicated above.

- d) The Partner agrees to grant access to information necessary for Manager to perform updates or maintenance for electronic access to public records for services set forth in addendums related to this Agreement.
 - e) The Partner agrees to update and keep Manager informed on substantive changes in the law relating to electronic services provided by Manager.
- 3) CHANGES IN PORTAL – Both parties will provide thirty (30) days written notice of any planned, material changes in Portal operations affecting the Partner’s online service, unless otherwise agreed to by both parties. A “material change” is defined as a change that adds to the complexity of an application or diminishes the services provided. These changes will include, but are not limited to file format changes, changes in data transfer and retrieval procedures, application coding changes, URL migrations and interface content changes.
- 4) PARTNER FEES – Partner is responsible for correctly calculating any Partner fees and providing those fee calculations to Manager. Manager will not assume liability for Partner application fee miscalculations that have been approved by the Partner as functionally correct. Also, Manager will not assume liability for Partner fee miscalculations due to system errors not caused by any act or omission on the part of Manager.
- 5) TECHNOLOGY STANDARD – Manager agrees to comply with all published Nebraska Information Technology Commission (NITC) standards. NITC standards are available at <http://nitc.ne.gov/standards/>
- 6) CONFIDENTIALITY – All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be regarded as confidential information and treated as described in Section OO of Addendum One of the Master Contract. All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be handled in accordance with Federal and State Law. The Manager shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Manager shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the control of Manager.
- 7) AGREEMENT REPRESENTATIVES AND NOTICES – All matters relating to this Agreement shall be directed to the following persons. These designations may be changed following written notice from each party to the other party to this Agreement.

Mailing address: Merrick County, Nebraska
1510 18th Street
Central City, NE 68826
Phone: 308-946-2881
Fax: 308-946-2332
Email: clerk@merrick.nacone.org

Mailing Address: General Manager/Portal Manager
301 S 13, Suite 301

Lincoln, NE 68508
Phone: 402 471 7810
Fax: 402-471-7817
Email: ne-general-manager@nicusa.com

Mailing Address: Secretary of State
1445 K Street, Suite 2300
Lincoln, NE 68509
Phone: 402-471-1572
Fax: 402-471-3237

8) TERMINATION OF CONTRACT –

- a) Either Partner or the Manager shall have the right to terminate this Agreement or any addendum, for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the “for cause” reason, including citation to any specific provision of this Agreement, which gives rise to the notice and shall specify action that can be taken by the other party to avoid termination of the Agreement or any addendum. A reasonable period of time of not less than sixty (60) days shall be given to cure, unless as otherwise agreed to by the parties.

For purposes of this Agreement, the phrase “for cause” shall mean any material breach by any party to this Agreement of the terms or conditions of this Agreement and any addendum.

In any instance of material breach by any party to this Agreement, the rights to pursue any and all remedies are available to the parties under the State Contract Claims Act.

- b) At the option of the Manager and with thirty (30) days advance written notice to the Partner and NSRB, the Manager may terminate an addendum to this Agreement for a particular service if:

- i) There is insufficient interest in such service as demonstrated by low use and inadequate funding; or
- ii) There is a continuing failure by the Partner to update and make necessary information available to Manager as required by this agreement.

- 9) TERM OF AGREEMENT – This Agreement shall commence on the date of execution by all parties and shall be co-terminal with the Master Contract and any extensions or renewals thereof, unless earlier terminated in accordance with the terms of this Agreement.

- 10) RELATIONSHIP OF PARTIES – Notwithstanding any other provisions contained herein, it is expressly agreed that Manager is an Independent Contractor in the performance of each and every part of this Agreement and not an agent or employee of the NSRB or the Partner.

- 11) CHANGES, MODIFICATIONS OR AMENDMENTS – This Agreement may be changed, modified or amended at any time by an instrument in writing signed by the NSRB, Manager and the Partner.

- 12) MARKETING – Partner may provide reasonable marketing space in its publications (if and/or when such exists) at no charge, to allow promotion of Manager or its services.

13) EXHIBIT SPACE – The Partner may provide NSRB or Manager complimentary exhibit space and/or speaker time at any appropriate conventions and/or seminars, which Partner may host (if and/or when such exist).

14) ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

a) INTERFACE AND DATABASE DEVELOPMENT – Upon execution of an addendum to this Agreement, Manager will provide access to its customer friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. Manager will provide online access to the Partner to view transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.

b) SWIPE HARDWARE PROVISION AND SUPPORT

i) To the extent permitted by applicable law, scope of the Master Contract, and NSRB policy, if the Partner would like for Manager to provide swipe hardware, the parties shall agree in an Addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or Manager. Manager shall provide hardware support for payment processing service cards and/or swipe hardware, if such hardware is used by Partner and if it has been obtained through Manager. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.

ii) Manager shall repair or replace any defective card swipe hardware owned by Manager and provided to Partner under this Agreement. If required, replacement card swipe hardware will be shipped to arrive within two business days.

iii) Manager agrees to participate in all meetings that the Partner identifies as necessary in order for Manager to provide hardware Service support. Partner agrees to supply Manager with all information necessary (within Partner's control) to aid Manager to assist Partner staff users at the Service hardware support level agreed above.

c) COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT – Manager shall be responsible for all costs in supplying electronic payment reports and payment transaction confirmation numbers to the user. This includes the cost for Manager's interface with the Partner's system in order to provide such electronic payment reports and user payment transaction confirmation number. Such system shall:

i) Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;

ii) Supply reports to the Partner in an understandable and logical format; and

iii) Manager's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by Manager and Partner, and finally approved by the designated Partner before it is offered to the user.

- d) ONLINE CARD SECURITY – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program (“PCI-DSS”) in effect and as may be amended from time to time during the term of this Agreement. The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of which PCI DSS requirements are managed by Manager and which requirements are the responsibility of Partner. If Partner operates swipe hardware, Partner shall be responsible for compliance with PCI DSS version 3.1 and any more current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.
- e) PAYMENT OF FEES – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by Manager. The following outlines the Agreement for these payment methods.
 - i) Credit Card and Electronic Check Payments through State-Selected Processor – Partner funds collected through the Portal shall be deposited by the credit card, debit card and other electronic payment processor selected by the State Treasurer and Director of Administrative Services directly into a state or national bank account selected by the State Treasurer. The State Treasurer shall designate the acquirer financial institution. Any Portal Fee collected for a Partner service through the Portal, shall be deposited directly in an account selected by the State Treasurer and disbursed from the State’s distributive account to the Manager within 3 business days.
 - ii) Credit Card and Electronic Check Payments through Manager-Selected Processor – If the Partner is a political subdivision that does not elect to use the processor selected by the State Treasurer and Director of Administrative Services, this Section 14(e)(ii) shall apply in lieu of Section 14(e)(i): Manager may use its direct contract with a processor to process such funds and deposit funds in Manager’s bank account. Political subdivision funds will be disbursed to the appropriate Partner bank account within three (3) business days of Manager receiving such funds. Manager shall provide Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
 - iii) Return/Chargeback – In the event a return/chargeback is received, user may incur an additional \$15.00 charge by Manager for the recovery of the handling and processing of these returns/chargebacks. The amount charged by Manager for the recovery of the handling and processing of these returns/chargebacks is subject to change without notification to the Partner. Manager will provide online access to a report to the Partner detailing all returns/chargebacks and reasons for the returns/chargebacks on each business day.
 - iv) Refunds – Refunds (funds credited back to the customer) will be initiated by the Partner up to the amount of the statutory or other fee due to the Partner based on the method provided to the Partner by the Manager. Online fees are non-refundable. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.
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funds within sixty (60) days from receipt of notice, chargeback will be deducted from a future Partner disbursement from the Treasurer or Manager. Partner will then be responsible for any business process needed to recover funds for chargebacks.

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 - vii) Fees – Manager will be responsible for all electronic check processing fees, all credit card merchant account fees and chargeback account fees for the Manager merchant ID and for the Partner merchant ID unless otherwise set forth in an addendum to this Agreement.
 - viii) Subscription Services – When Manager is providing subscriber services, such services will be provided in accordance with terms and conditions set forth in the Master Contract Addendum 2 Section IV, Y.1(c) – CUSTOMER PAYMENT PROCESSING REQUIREMENTS, and any amendments.
- f) RECORDS AND FINANCES – All Manager’s documents and records relating to Electronic Payment transactions made via the Manager payment processing service shall be available for inspection and auditing in accordance with the Audit Requirements section of the Master Contract.
- 15) EXISTING SERVICES – All addendums for existing services between Manager and Partner in full force and effect as of one day prior to the effective date of the Master Contract shall remain in full force and effect under this new agreement until such time as they are cancelled, terminated, or amended in accordance with the terms of this agreement or expire under their own terms and shall be considered addendums to this new agreement.
- 16) ENTIRE AGREEMENT – This Agreement constitutes the complete and exclusive statement of the agreement between the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.
- 17) GOVERNING LAW – This Agreement shall be governed in all respects by the laws and statutes of the State of Nebraska.
- 18) SEVERABILITY – If any term or condition of the Agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.
- 19) ORDER OF PRECEDENCE – In the event of an inconsistency between the documents of this Agreement, the inconsistency will be resolved by giving precedence in the order indicated to the following:
- a. Any amendments to the Master Contract
 - b. The Master Contract
 - c. An addendum to this Agreement
 - d. This Agreement

- 20) APPLICATION ENGINE TERMS – The applications and services developed by Manager pursuant to this Agreement may be developed using a proprietary application development platform (the “Application Engine”). For purposes of this Agreement, the Application Engine will be deemed to be an Electronic Service under the terms of the Master Contract. Custom developed applications and services created using the Application Engine pursuant to this Agreement will be deemed to be Software under the terms of the Master Contract. Upon issuance of the license contemplated in Paragraph S of Addendum Two to Contract Award of the Master Contract, Manager, in addition to such license, shall deliver to the State, Object Files containing the then-current version of Application Engine (the “Application Engine Object Files”). Upon delivery of the Application Engine Object Files, Manager shall grant to the State a perpetual, for use only, fully paid-up, non-transferable, non-exclusive, license to host (in object code only), copy and use the Application Engine for the sole purpose of operating, maintaining and modifying any Software developed using the Application Engine pursuant to this Agreement.
- 21) GOV2GO TERMS – If Partner has chosen for Manager to utilize Gov2Go Platform (as defined below) in the performance of Manager’s services hereunder, the following terms apply.
- a) “Gov2Go Platform” is a citizen-centric national platform, which functions as a digital personal assistant for citizens to interact with multiple levels of government throughout the United States. The Gov2Go Platform aggregates integrated web and mobile applications and delivers them through a single user experience. The Gov2Go Platform is accessible on the web and through multiple mobile platforms. The Gov2Go Platform will facilitate certain citizen with government entities, including transactions and the provision of information.
 - b) The Gov2Go Platform is an Electronic Service under the Master Contract and will be primarily hosted in an industry-leading public cloud environment.
 - c) The services authorized to be provided hereunder include services provided directly by Manager or provided through hardware, software and network infrastructure hosted by Manager, its affiliates or service providers, to: (1) connect Partner’s designated systems and/or data sources to the Gov2Go Platform, (2) facilitate access to Partner information and sites through the Gov2Go Platform, (3) facilitate certain governmental licensing, registration, tax payments and other government transactions through the Gov2Go Platform, (4) authorize and capture credit and debit cards through the Gov2Go Platform using the State’s payment processor or NIC’s payment processor, as applicable, (5) process all other forms of Electronic Funds Transfer using the State’s payment processor or NIC’s payment processor, as applicable, and (6) manage the registration of users and the online transaction logging data, and the billing and collecting of funds, for users of fee services. The services also include such other digital services as may be from time to time developed by the Manager or its affiliates outside of the Master Contract and made available to Partner through this Agreement. The services provided hereunder shall be provided as Electronic Services.
 - d) Partner Intellectual Property – All intellectual property developed by or provided by Partner under this Agreement (the “Partner Intellectual Property”) shall remain the sole and exclusive property of the Partner, and Partner shall exclusively have all ownership thereto and all


intellectual property rights therein. All content and all State Property, data and information furnished by Partner to Manager shall remain property of Partner.

- e) Manager Intellectual Property – All intellectual property, including but not limited to Software, developed or provided by or on behalf of Manager or its affiliates prior to or during the term of the Master Contract, that utilize or are provided through Gov2Go Platform (the “Manager Intellectual Property”) shall be the sole and exclusive property of Manager or its affiliates, as applicable, and Manager and its affiliates shall exclusively have all ownership thereto and all intellectual property and proprietary rights therein. All content and all property, data and information furnished by Manager or its affiliates to Partner to facilitate Manager’s performance of this Agreement shall remain property of Manager or its affiliates, as applicable.
- f) Ownership of Data – Data regarding transactions processed on behalf of the State shall be governed by the Master Contract, including Paragraph E of Section III thereof. Any data collected by Manager or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by Manager, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized official or officers.

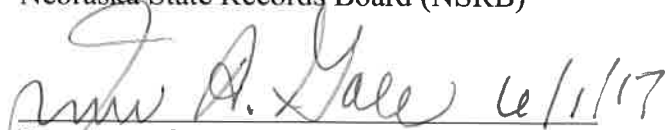
Nebraska Interactive, LLC (Manager)

Merrick County, Nebraska


 _____ 5 22 17
 Brent Hoffman Date
 General Manager


 _____ 5-9-17
 Roger Wiegert Date
 Chairman

Nebraska State Records Board (NSRB)


 _____ 6/11/17
 Secretary of State John Gale Date
 Chairman

Electronic Government Service Level Agreement
with
Sioux County, Nebraska

This Agreement is made by and among Nebraska Interactive, LLC, a Nebraska Limited Liability Company (“Manager”), the Nebraska State Records Board (the “NSRB”), and Sioux County, Nebraska, a state governmental entity or political subdivision of Nebraska (“Partner”), and memorializes modifications to the Master Contract effective April 1, 2016.

This Agreement is subordinate to the State of Nebraska Contract between NSRB and Manager to operate and manage the Nebraska.gov Portal (the “Master Contract”) and is subject to all terms and conditions therein.

WHEREAS, Partner is a state governmental entity or political subdivision of Nebraska that desires to utilize the Master Contract; and

WHEREAS, Manager desires to extend Master Contract services to Partner.

NOW, THEREFORE, in consideration of the mutual conditions, covenants, and premises contained in this Agreement, the parties agree as follows:

- 1) PURPOSE – The purpose of this Agreement is to grant Manager the access and authority to provide services permitted by the Master Contract and electronically collect data for the purpose of providing digital services, which may include interface and database development, application development and support, Electronic Services for payment processing, payment processing hardware and support and other services permitted by the Master Contract, and to set forth conditions and responsibilities associated with said services. Any desired services and associated charges or fees will be set forth in an addendum to this Agreement; *provided, however*, to the extent the parties desire for Manager to provide services to Partner on a time and materials basis, the parties hereto will execute a separate Statement of Work for such services.
- 2) APPLICATION SUPPORT
 - a) Manager agrees to provide support to users who require access to an online service set forth in an addendum to this Agreement. Such support shall include answering user questions and addressing problems related to screen or report formats, codes, abbreviations, billing policy, error messages, problems and other access concerns.
 - b) It is agreed that the Partner will be responsible for answering all user questions related to the Partner’s business processes, as well as the Partner’s rules and regulations, policies and procedures applicable to an addendum to this Agreement.
 - c) Manager agrees to participate in any and all meetings that the Partner identifies as necessary in order for Manager to provide a high level of customer support. The Partner agrees to supply Manager with all information necessary so that Manager can assist user as indicated above.

- d) The Partner agrees to grant access to information necessary for Manager to perform updates or maintenance for electronic access to public records for services set forth in addendums related to this Agreement.
 - e) The Partner agrees to update and keep Manager informed on substantive changes in the law relating to electronic services provided by Manager.
- 3) CHANGES IN PORTAL – Both parties will provide thirty (30) days written notice of any planned, material changes in Portal operations affecting the Partner’s online service, unless otherwise agreed to by both parties. A “material change” is defined as a change that adds to the complexity of an application or diminishes the services provided. These changes will include, but are not limited to file format changes, changes in data transfer and retrieval procedures, application coding changes, URL migrations and interface content changes.
- 4) PARTNER FEES – Partner is responsible for correctly calculating any Partner fees and providing those fee calculations to Manager. Manager will not assume liability for Partner application fee miscalculations that have been approved by the Partner as functionally correct. Also, Manager will not assume liability for Partner fee miscalculations due to system errors not caused by any act or omission on the part of Manager.
- 5) TECHNOLOGY STANDARD – Manager agrees to comply with all published Nebraska Information Technology Commission (NITC) standards. NITC standards are available at <http://nitc.ne.gov/standards/>
- 6) CONFIDENTIALITY – All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be regarded as confidential information and treated as described in Section OO of Addendum One of the Master Contract. All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be handled in accordance with Federal and State Law. The Manager shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Manager shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the control of Manager.
- 7) AGREEMENT REPRESENTATIVES AND NOTICES – All matters relating to this Agreement shall be directed to the following persons. These designations may be changed following written notice from each party to the other party to this Agreement.

Mailing address: Sioux County, Nebraska
P.O. Box 276
Harrison, NE 69346
Phone: 308-668-2422
Fax: 308-668-2422
Email: treasurer@sioux.nacone.org

Mailing Address: General Manager/Portal Manager
301 S 13, Suite 301

Lincoln, NE 68508
Phone: 402 471 7810
Fax: 402-471-7817
Email: ne-general-manager@nicusa.com

Mailing Address: Secretary of State
1445 K Street, Suite 2300
Lincoln, NE 68509
Phone: 402-471-1572
Fax: 402-471-3237

8) TERMINATION OF CONTRACT –

- a) Either Partner or the Manager shall have the right to terminate this Agreement or any addendum, for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the “for cause” reason, including citation to any specific provision of this Agreement, which gives rise to the notice and shall specify action that can be taken by the other party to avoid termination of the Agreement or any addendum. A reasonable period of time of not less than sixty (60) days shall be given to cure, unless as otherwise agreed to by the parties.

For purposes of this Agreement, the phrase “for cause” shall mean any material breach by any party to this Agreement of the terms or conditions of this Agreement and any addendum.

In any instance of material breach by any party to this Agreement, the rights to pursue any and all remedies are available to the parties under the State Contract Claims Act.

- b) At the option of the Manager and with thirty (30) days advance written notice to the Partner and NSRB, the Manager may terminate an addendum to this Agreement for a particular service if:
- i) There is insufficient interest in such service as demonstrated by low use and inadequate funding; or
 - ii) There is a continuing failure by the Partner to update and make necessary information available to Manager as required by this agreement.

- 9) TERM OF AGREEMENT – This Agreement shall commence on the date of execution by all parties and shall be co-terminal with the Master Contract and any extensions or renewals thereof, unless earlier terminated in accordance with the terms of this Agreement.

- 10) RELATIONSHIP OF PARTIES – Notwithstanding any other provisions contained herein, it is expressly agreed that Manager is an Independent Contractor in the performance of each and every part of this Agreement and not an agent or employee of the NSRB or the Partner.

- 11) CHANGES, MODIFICATIONS OR AMENDMENTS – This Agreement may be changed, modified or amended at any time by an instrument in writing signed by the NSRB, Manager and the Partner.

- 12) MARKETING – Partner may provide reasonable marketing space in its publications (if and/or when such exists) at no charge, to allow promotion of Manager or its services.

13) EXHIBIT SPACE – The Partner may provide NSRB or Manager complimentary exhibit space and/or speaker time at any appropriate conventions and/or seminars, which Partner may host (if and/or when such exist).

14) ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

a) INTERFACE AND DATABASE DEVELOPMENT – Upon execution of an addendum to this Agreement, Manager will provide access to its customer friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. Manager will provide online access to the Partner to view transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.

b) SWIPE HARDWARE PROVISION AND SUPPORT

i) To the extent permitted by applicable law, scope of the Master Contract, and NSRB policy, if the Partner would like for Manager to provide swipe hardware, the parties shall agree in an Addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or Manager. Manager shall provide hardware support for payment processing service cards and/or swipe hardware, if such hardware is used by Partner and if it has been obtained through Manager. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.

ii) Manager shall repair or replace any defective card swipe hardware owned by Manager and provided to Partner under this Agreement. If required, replacement card swipe hardware will be shipped to arrive within two business days.

iii) Manager agrees to participate in all meetings that the Partner identifies as necessary in order for Manager to provide hardware Service support. Partner agrees to supply Manager with all information necessary (within Partner's control) to aid Manager to assist Partner staff users at the Service hardware support level agreed above.

c) COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT – Manager shall be responsible for all costs in supplying electronic payment reports and payment transaction confirmation numbers to the user. This includes the cost for Manager's interface with the Partner's system in order to provide such electronic payment reports and user payment transaction confirmation number. Such system shall:

i) Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;

ii) Supply reports to the Partner in an understandable and logical format; and

iii) Manager's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by Manager and Partner, and finally approved by the designated Partner before it is offered to the user.

- d) ONLINE CARD SECURITY – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program (“PCI-DSS”) in effect and as may be amended from time to time during the term of this Agreement. The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of which PCI DSS requirements are managed by Manager and which requirements are the responsibility of Partner. If Partner operates swipe hardware, Partner shall be responsible for compliance with PCI DSS version 3.1 and any more current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.
- e) PAYMENT OF FEES – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by Manager. The following outlines the Agreement for these payment methods.
 - i) Credit Card and Electronic Check Payments through State-Selected Processor – Partner funds collected through the Portal shall be deposited by the credit card, debit card and other electronic payment processor selected by the State Treasurer and Director of Administrative Services directly into a state or national bank account selected by the State Treasurer. The State Treasurer shall designate the acquirer financial institution. Any Portal Fee collected for a Partner service through the Portal, shall be deposited directly in an account selected by the State Treasurer and disbursed from the State’s distributive account to the Manager within 3 business days.
 - ii) Credit Card and Electronic Check Payments through Manager-Selected Processor – If the Partner is a political subdivision that does not elect to use the processor selected by the State Treasurer and Director of Administrative Services, this Section 14(e)(ii) shall apply in lieu of Section 14(e)(i): Manager may use its direct contract with a processor to process such funds and deposit funds in Manager’s bank account. Political subdivision funds will be disbursed to the appropriate Partner bank account within three (3) business days of Manager receiving such funds. Manager shall provide Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
 - iii) Return/Chargeback – In the event a return/chargeback is received, user may incur an additional \$15.00 charge by Manager for the recovery of the handling and processing of these returns/chargebacks. The amount charged by Manager for the recovery of the handling and processing of these returns/chargebacks is subject to change without notification to the Partner. Manager will provide online access to a report to the Partner detailing all returns/chargebacks and reasons for the returns/chargebacks on each business day.
 - iv) Refunds – Refunds (funds credited back to the customer) will be initiated by the Partner up to the amount of the statutory or other fee due to the Partner based on the method provided to the Partner by the Manager. Online fees are non-refundable. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.
 - v) Credit Card Chargebacks – Manager will be responsible for the initial handling and recovery of all monies associated with chargebacks. In the event the Manager is unable to collect

funds within sixty (60) days from receipt of notice, chargeback will be deducted from a future Partner disbursement from the Treasurer or Manager. Partner will then be responsible for any business process needed to recover funds for chargebacks.


- vi) Check Returns – Returned checks will deduct from future Partner Disbursement at the time the return is processed from the Treasurer or Manager. The Partner will be responsible for collection of any returned checks due to insufficient funds, closed accounts, etc.
 - vii) Fees – Manager will be responsible for all electronic check processing fees, all credit card merchant account fees and chargeback account fees for the Manager merchant ID and for the Partner merchant ID unless otherwise set forth in an addendum to this Agreement.
 - viii) Subscription Services – When Manager is providing subscriber services, such services will be provided in accordance with terms and conditions set forth in the Master Contract Addendum 2 Section IV, Y.1(c) – CUSTOMER PAYMENT PROCESSING REQUIREMENTS, and any amendments.
- f) RECORDS AND FINANCES – All Manager’s documents and records relating to Electronic Payment transactions made via the Manager payment processing service shall be available for inspection and auditing in accordance with the Audit Requirements section of the Master Contract.
- 15) EXISTING SERVICES – All addendums for existing services between Manager and Partner in full force and effect as of one day prior to the effective date of the Master Contract shall remain in full force and effect under this new agreement until such time as they are cancelled, terminated, or amended in accordance with the terms of this agreement or expire under their own terms and shall be considered addendums to this new agreement.
- 16) ENTIRE AGREEMENT – This Agreement constitutes the complete and exclusive statement of the agreement between the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.
- 17) GOVERNING LAW – This Agreement shall be governed in all respects by the laws and statutes of the State of Nebraska.
- 18) SEVERABILITY – If any term or condition of the Agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.
- 19) ORDER OF PRECEDENCE – In the event of an inconsistency between the documents of this Agreement, the inconsistency will be resolved by giving precedence in the order indicated to the following:
- a. Any amendments to the Master Contract
 - b. The Master Contract
 - c. An addendum to this Agreement
 - d. This Agreement

- 20) APPLICATION ENGINE TERMS – The applications and services developed by Manager pursuant to this Agreement may be developed using a proprietary application development platform (the “Application Engine”). For purposes of this Agreement, the Application Engine will be deemed to be an Electronic Service under the terms of the Master Contract. Custom developed applications and services created using the Application Engine pursuant to this Agreement will be deemed to be Software under the terms of the Master Contract. Upon issuance of the license contemplated in Paragraph S of Addendum Two to Contract Award of the Master Contract, Manager, in addition to such license, shall deliver to the State, Object Files containing the then-current version of Application Engine (the “Application Engine Object Files”). Upon delivery of the Application Engine Object Files, Manager shall grant to the State a perpetual, for use only, fully paid-up, non-transferable, non-exclusive, license to host (in object code only), copy and use the Application Engine for the sole purpose of operating, maintaining and modifying any Software developed using the Application Engine pursuant to this Agreement.
- 21) GOV2GO TERMS – If Partner has chosen for Manager to utilize Gov2Go Platform (as defined below) in the performance of Manager’s services hereunder, the following terms apply.
- a) “Gov2Go Platform” is a citizen-centric national platform, which functions as a digital personal assistant for citizens to interact with multiple levels of government throughout the United States. The Gov2Go Platform aggregates integrated web and mobile applications and delivers them through a single user experience. The Gov2Go Platform is accessible on the web and through multiple mobile platforms. The Gov2Go Platform will facilitate certain citizen with government entities, including transactions and the provision of information.
 - b) The Gov2Go Platform is an Electronic Service under the Master Contract and will be primarily hosted in an industry-leading public cloud environment.
 - c) The services authorized to be provided hereunder include services provided directly by Manager or provided through hardware, software and network infrastructure hosted by Manager, its affiliates or service providers, to: (1) connect Partner’s designated systems and/or data sources to the Gov2Go Platform, (2) facilitate access to Partner information and sites through the Gov2Go Platform, (3) facilitate certain governmental licensing, registration, tax payments and other government transactions through the Gov2Go Platform, (4) authorize and capture credit and debit cards through the Gov2Go Platform using the State’s payment processor or NIC’s payment processor, as applicable, (5) process all other forms of Electronic Funds Transfer using the State’s payment processor or NIC’s payment processor, as applicable, and (6) manage the registration of users and the online transaction logging data, and the billing and collecting of funds, for users of fee services. The services also include such other digital services as may be from time to time developed by the Manager or its affiliates outside of the Master Contract and made available to Partner through this Agreement. The services provided hereunder shall be provided as Electronic Services.
 - d) Partner Intellectual Property – All intellectual property developed by or provided by Partner under this Agreement (the “Partner Intellectual Property”) shall remain the sole and exclusive property of the Partner, and Partner shall exclusively have all ownership thereto and all

intellectual property rights therein. All content and all State Property, data and information furnished by Partner to Manager shall remain property of Partner.

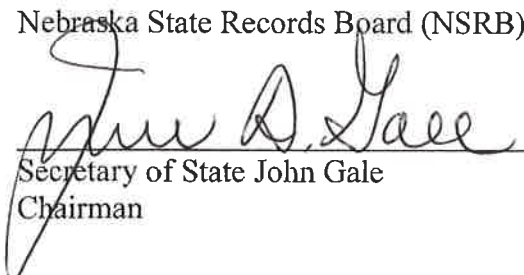
- e) Manager Intellectual Property – All intellectual property, including but not limited to Software, developed or provided by or on behalf of Manager or its affiliates prior to or during the term of the Master Contract, that utilize or are provided through Gov2Go Platform (the “Manager Intellectual Property”) shall be the sole and exclusive property of Manager or its affiliates, as applicable, and Manager and its affiliates shall exclusively have all ownership thereto and all intellectual property and proprietary rights therein. All content and all property, data and information furnished by Manager or its affiliates to Partner to facilitate Manager’s performance of this Agreement shall remain property of Manager or its affiliates, as applicable.
- f) Ownership of Data – Data regarding transactions processed on behalf of the State shall be governed by the Master Contract, including Paragraph E of Section III thereof. Any data collected by Manager or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by Manager, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized official or officers.

Nebraska Interactive, LLC (Manager)

Brent Hoffman
General Manager
7/21/17
Date

Sioux County, Nebraska

Joshua Skavdahl
Board Member
17 July 2017
Date

Nebraska State Records Board (NSRB)

Secretary of State John Gale
Chairman
7/31/17
Date

**Electronic Government Service Level Agreement
with
City of Wisner, Nebraska**

This Agreement is made by and among Nebraska Interactive, LLC, a Nebraska Limited Liability Company (“Manager”), the Nebraska State Records Board (the “NSRB”), and the City of Wisner, Nebraska, a state governmental entity or political subdivision of Nebraska (“Partner”), and memorializes modifications to the Master Contract effective April 1, 2016.

This Agreement is subordinate to the State of Nebraska Contract between NSRB and Manager to operate and manage the Nebraska.gov Portal (the “Master Contract”) and is subject to all terms and conditions therein.

WHEREAS, Partner is a state governmental entity or political subdivision of Nebraska that desires to utilize the Master Contract; and

WHEREAS, Manager desires to extend Master Contract services to Partner.

NOW, THEREFORE, in consideration of the mutual conditions, covenants, and premises contained in this Agreement, the parties agree as follows:

- 1) PURPOSE – The purpose of this Agreement is to grant Manager the access and authority to provide services permitted by the Master Contract and electronically collect data for the purpose of providing digital services, which may include interface and database development, application development and support, Electronic Services for payment processing, payment processing hardware and support and other services permitted by the Master Contract, and to set forth conditions and responsibilities associated with said services. Any desired services and associated charges or fees will be set forth in an addendum to this Agreement; *provided, however*, to the extent the parties desire for Manager to provide services to Partner on a time and materials basis, the parties hereto will execute a separate Statement of Work for such services.
- 2) APPLICATION SUPPORT
 - a) Manager agrees to provide support to users who require access to an online service set forth in an addendum to this Agreement. Such support shall include answering user questions and addressing problems related to screen or report formats, codes, abbreviations, billing policy, error messages, problems and other access concerns.
 - b) It is agreed that the Partner will be responsible for answering all user questions related to the Partner’s business processes, as well as the Partner’s rules and regulations, policies and procedures applicable to an addendum to this Agreement.
 - c) Manager agrees to participate in any and all meetings that the Partner identifies as necessary in order for Manager to provide a high level of customer support. The Partner agrees to supply Manager with all information necessary so that Manager can assist user as indicated above.

- d) The Partner agrees to grant access to information necessary for Manager to perform updates or maintenance for electronic access to public records for services set forth in addendums related to this Agreement.
 - e) The Partner agrees to update and keep Manager informed on substantive changes in the law relating to electronic services provided by Manager.
- 3) CHANGES IN PORTAL – Both parties will provide thirty (30) days written notice of any planned, material changes in Portal operations affecting the Partner’s online service, unless otherwise agreed to by both parties. A “material change” is defined as a change that adds to the complexity of an application or diminishes the services provided. These changes will include, but are not limited to file format changes, changes in data transfer and retrieval procedures, application coding changes, URL migrations and interface content changes.
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- 6) CONFIDENTIALITY – All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be regarded as confidential information and treated as described in Section OO of Addendum One of the Master Contract. All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be handled in accordance with Federal and State Law. The Manager shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Manager shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the control of Manager.
- 7) AGREEMENT REPRESENTATIVES AND NOTICES – All matters relating to this Agreement shall be directed to the following persons. These designations may be changed following written notice from each party to the other party to this Agreement.

Mailing address: City of Wisner
P.O. Box 367
Wisner, NE 68791
Phone: 402-529-6616
Fax: 402-529-6425
Email: citywisnersteph@cablone.net

Mailing Address: General Manager/Portal Manager
301 S 13, Suite 301

Lincoln, NE 68508
Phone: 402 471 7810
Fax: 402-471-7817
Email: ne-general-manager@nicusa.com

Mailing Address: Secretary of State
1445 K Street, Suite 2300
Lincoln, NE 68509
Phone: 402-471-1572
Fax: 402-471-3237

8) TERMINATION OF CONTRACT –

- a) Either Partner or the Manager shall have the right to terminate this Agreement or any addendum, for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the “for cause” reason, including citation to any specific provision of this Agreement, which gives rise to the notice and shall specify action that can be taken by the other party to avoid termination of the Agreement or any addendum. A reasonable period of time of not less than sixty (60) days shall be given to cure, unless as otherwise agreed to by the parties.

For purposes of this Agreement, the phrase “for cause” shall mean any material breach by any party to this Agreement of the terms or conditions of this Agreement and any addendum.

In any instance of material breach by any party to this Agreement, the rights to pursue any and all remedies are available to the parties under the State Contract Claims Act.

- b) At the option of the Manager and with thirty (30) days advance written notice to the Partner and NSRB, the Manager may terminate an addendum to this Agreement for a particular service if:

- i) There is insufficient interest in such service as demonstrated by low use and inadequate funding; or
- ii) There is a continuing failure by the Partner to update and make necessary information available to Manager as required by this agreement.

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- 10) RELATIONSHIP OF PARTIES – Notwithstanding any other provisions contained herein, it is expressly agreed that Manager is an Independent Contractor in the performance of each and every part of this Agreement and not an agent or employee of the NSRB or the Partner.

- 11) CHANGES, MODIFICATIONS OR AMENDMENTS – This Agreement may be changed, modified or amended at any time by an instrument in writing signed by the NSRB, Manager and the Partner.

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14) ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

a) INTERFACE AND DATABASE DEVELOPMENT – Upon execution of an addendum to this Agreement, Manager will provide access to its customer friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. Manager will provide online access to the Partner to view transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.

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i) To the extent permitted by applicable law, scope of the Master Contract, and NSRB policy, if the Partner would like for Manager to provide swipe hardware, the parties shall agree in an Addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or Manager. Manager shall provide hardware support for payment processing service cards and/or swipe hardware, if such hardware is used by Partner and if it has been obtained through Manager. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.

ii) Manager shall repair or replace any defective card swipe hardware owned by Manager and provided to Partner under this Agreement. If required, replacement card swipe hardware will be shipped to arrive within two business days.

iii) Manager agrees to participate in all meetings that the Partner identifies as necessary in order for Manager to provide hardware Service support. Partner agrees to supply Manager with all information necessary (within Partner's control) to aid Manager to assist Partner staff users at the Service hardware support level agreed above.

c) COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT – Manager shall be responsible for all costs in supplying electronic payment reports and payment transaction confirmation numbers to the user. This includes the cost for Manager's interface with the Partner's system in order to provide such electronic payment reports and user payment transaction confirmation number. Such system shall:

i) Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;

ii) Supply reports to the Partner in an understandable and logical format; and

iii) Manager's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by Manager and Partner, and finally approved by the designated Partner before it is offered to the user.

- d) **ONLINE CARD SECURITY** – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program (“PCI-DSS”) in effect and as may be amended from time to time during the term of this Agreement. The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of which PCI DSS requirements are managed by Manager and which requirements are the responsibility of Partner. If Partner operates swipe hardware, Partner shall be responsible for compliance with PCI DSS version 3.1 and any more current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.
- e) **PAYMENT OF FEES** – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by Manager. The following outlines the Agreement for these payment methods.
 - i) **Credit Card and Electronic Check Payments through State-Selected Processor** – Partner funds collected through the Portal shall be deposited by the credit card, debit card and other electronic payment processor selected by the State Treasurer and Director of Administrative Services directly into a state or national bank account selected by the State Treasurer. The State Treasurer shall designate the acquirer financial institution. Any Portal Fee collected for a Partner service through the Portal, shall be deposited directly in an account selected by the State Treasurer and disbursed from the State’s distributive account to the Manager within 3 business days.
 - ii) **Credit Card and Electronic Check Payments through Manager-Selected Processor** – If the Partner is a political subdivision that does not elect to use the processor selected by the State Treasurer and Director of Administrative Services, this Section 14(e)(ii) shall apply in lieu of Section 14(e)(i): Manager may use its direct contract with a processor to process such funds and deposit funds in Manager’s bank account. Political subdivision funds will be disbursed to the appropriate Partner bank account within three (3) business days of Manager receiving such funds. Manager shall provide Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
 - iii) **Return/Chargeback** – In the event a return/chargeback is received, user may incur an additional \$15.00 charge by Manager for the recovery of the handling and processing of these returns/chargebacks. The amount charged by Manager for the recovery of the handling and processing of these returns/chargebacks is subject to change without notification to the Partner. Manager will provide online access to a report to the Partner detailing all returns/chargebacks and reasons for the returns/chargebacks on each business day.
 - iv) **Refunds** – Refunds (funds credited back to the customer) will be initiated by the Partner up to the amount of the statutory or other fee due to the Partner based on the method provided to the Partner by the Manager. Online fees are non-refundable. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.
 - v) **Credit Card Chargebacks** – Manager will be responsible for the initial handling and recovery of all monies associated with chargebacks. In the event the Manager is unable to collect funds within sixty (60) days from receipt of notice, chargeback will be deducted from a future Partner

disbursement from the Treasurer or Manager. Partner will then be responsible for any business process needed to recover funds for chargebacks.

vi) Check Returns – Returned checks will deduct from future Partner Disbursement at the time the return is processed from the Treasurer or Manager. The Partner will be responsible for collection of any returned checks due to insufficient funds, closed accounts, etc.

vii) Fees – Manager will be responsible for all electronic check processing fees, all credit card merchant account fees and chargeback account fees for the Manager merchant ID and for the Partner merchant ID unless otherwise set forth in an addendum to this Agreement.

viii) Subscription Services – When Manager is providing subscriber services, such services will be provided in accordance with terms and conditions set forth in the Master Contract Addendum 2 Section IV, Y.1(c) – CUSTOMER PAYMENT PROCESSING REQUIREMENTS, and any amendments.

f) RECORDS AND FINANCES – All Manager’s documents and records relating to Electronic Payment transactions made via the Manager payment processing service shall be available for inspection and auditing in accordance with the Audit Requirements section of the Master Contract.

15) EXISTING SERVICES – All addendums for existing services between Manager and Partner in full force and effect as of one day prior to the effective date of the Master Contract shall remain in full force and effect under this new agreement until such time as they are cancelled, terminated, or amended in accordance with the terms of this agreement or expire under their own terms and shall be considered addendums to this new agreement.

16) ENTIRE AGREEMENT – This Agreement constitutes the complete and exclusive statement of the agreement between the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.

17) GOVERNING LAW – This Agreement shall be governed in all respects by the laws and statutes of the State of Nebraska.

18) SEVERABILITY – If any term or condition of the Agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.

19) ORDER OF PRECEDENCE – In the event of an inconsistency between the documents of this Agreement, the inconsistency will be resolved by giving precedence in the order indicated to the following:

- a. Any amendments to the Master Contract
- b. The Master Contract
- c. An addendum to this Agreement
- d. This Agreement


- 20) APPLICATION ENGINE TERMS – The applications and services developed by Manager pursuant to this Agreement may be developed using a proprietary application development platform (the “Application Engine”). For purposes of this Agreement, the Application Engine will be deemed to be an Electronic Service under the terms of the Master Contract. Custom developed applications and services created using the Application Engine pursuant to this Agreement will be deemed to be Software under the terms of the Master Contract. Upon issuance of the license contemplated in Paragraph S of Addendum Two to Contract Award of the Master Contract, Manager, in addition to such license, shall deliver to the State, Object Files containing the then-current version of Application Engine (the “Application Engine Object Files”). Upon delivery of the Application Engine Object Files, Manager shall grant to the State a perpetual, for use only, fully paid-up, non-transferable, non-exclusive, license to host (in object code only), copy and use the Application Engine for the sole purpose of operating, maintaining and modifying any Software developed using the Application Engine pursuant to this Agreement.
- 21) GOV2GO TERMS – If Partner has chosen for Manager to utilize Gov2Go Platform (as defined below) in the performance of Manager’s services hereunder, the following terms apply.
- a) “Gov2Go Platform” is a citizen-centric national platform, which functions as a digital personal assistant for citizens to interact with multiple levels of government throughout the United States. The Gov2Go Platform aggregates integrated web and mobile applications and delivers them through a single user experience. The Gov2Go Platform is accessible on the web and through multiple mobile platforms. The Gov2Go Platform will facilitate certain citizen with government entities, including transactions and the provision of information.
 - b) The Gov2Go Platform is an Electronic Service under the Master Contract and will be primarily hosted in an industry-leading public cloud environment.
 - c) The services authorized to be provided hereunder include services provided directly by Manager or provided through hardware, software and network infrastructure hosted by Manager, its affiliates or service providers, to: (1) connect Partner’s designated systems and/or data sources to the Gov2Go Platform, (2) facilitate access to Partner information and sites through the Gov2Go Platform, (3) facilitate certain governmental licensing, registration, tax payments and other government transactions through the Gov2Go Platform, (4) authorize and capture credit and debit cards through the Gov2Go Platform using the State’s payment processor or NIC’s payment processor, as applicable, (5) process all other forms of Electronic Funds Transfer using the State’s payment processor or NIC’s payment processor, as applicable, and (6) manage the registration of users and the online transaction logging data, and the billing and collecting of funds, for users of fee services. The services also include such other digital services as may be from time to time developed by the Manager or its affiliates outside of the Master Contract and made available to Partner through this Agreement. The services provided hereunder shall be provided as Electronic Services.
 - d) Partner Intellectual Property – All intellectual property developed by or provided by Partner under this Agreement (the “Partner Intellectual Property”) shall remain the sole and exclusive property of the Partner, and Partner shall exclusively have all ownership thereto and all intellectual property

rights therein. All content and all State Property, data and information furnished by Partner to Manager shall remain property of Partner. .

- e) Manager Intellectual Property – All intellectual property, including but not limited to Software, developed or provided by or on behalf of Manager or its affiliates prior to or during the term of the Master Contract, that utilize or are provided through Gov2Go Platform (the “Manager Intellectual Property”) shall be the sole and exclusive property of Manager or its affiliates, as applicable, and Manager and its affiliates shall exclusively have all ownership thereto and all intellectual property and proprietary rights therein. All content and all property, data and information furnished by Manager or its affiliates to Partner to facilitate Manager’s performance of this Agreement shall remain property of Manager or its affiliates, as applicable.
- f) Ownership of Data – Data regarding transactions processed on behalf of the State shall be governed by the Master Contract, including Paragraph E of Section III thereof. Any data collected by Manager or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by Manager, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized official or officers.


Nebraska Interactive, LLC (Manager)



Brent Hoffman
General Manager

5/22/17
Date

City of Wisner, Nebraska



David W. Brown
Mayor

Date

Nebraska State Records Board (NSRB)



Secretary of State John Gale
Chairman

6/1/17
Date

Local List PayPort (Pin Debit) Payments Addenda

Nebraska.gov submits these signed Addenda to the Electronic Government Service Level Agreements to the Board. The agreements are for the PayPort (Pin Debit) Payment online application provided by Nebraska.gov, and use the approved template. No action necessary.

New PayPort Addenda

NSRB Chairman Signature

Cass County Sheriff	(Addendum 2)	07/27/2017
DeWitt, Village of	(Addendum 1)	06/01/2017
Lower Platte North Natural Resources District	(Addendum 1)	07/27/2017
Mead, Village of	(Addendum 1)	07/27/2017
Sioux County Treasurer	(Addendum 1)	07/27/2017

**Summary
Nebraska City and County
Government Blanket Addendum**

Project: PayPort

This addendum covers all fees related to the collection of fees for PayPort.

Current Process:

PayPort is a service that was developed and has been in use by city and county government offices. Since this service was built so additional offices can be added at any time, a blanket addendum was approved by the Nebraska State Records Board.

Project Overview/Proposal:

New users since the last meeting include:

- Cass County Sheriff's Office
- DeWitt, Village of
- Lower Platte North Natural Resources District, Nebraska
- Sioux County Treasurer
- Mead, Village of

Market Potential/Target Audience:

The market potential for this service is anyone that needs to pay fees owed to local government. PayPort offers the option for people to use a credit card when making a payment.

Information on what the fee presented is based upon:

This is a service fee that is unique, in that other vendors are offering ways to collect online payments. In order to be competitive, we set a rate of 2.49% for credit cards and \$1.75 for ACH. A blanket addendum was approved by the Nebraska State Records Board.

Anticipated volume of users of the application and what percentage of the total potential users is the anticipated volume:

The anticipated volume is not easily predicted. This is not a mandatory service. There are other options available to the customer.

Services that can be paid using this system may include licenses, swimming pool passes, hall rental fees, utilities and motor vehicle titles.

Expected rate of return over a period of time:

The service continues to expand and offer new options. This involves continued development, testing and training. Customer service is always provided to the users.

The expected rate is not able to be estimated at this time. There are always fees that will be incurred with operating the online service.

NI's investment in this application (any costs incurred):

There was an initial investment to get the service ready to use. There is time spent to set up the service for new offices, including testing and training. There are additional, ongoing fees for running online applications such as customer service, security, back up servers, etc.

NI's risk in providing this application:

Anytime a transaction is completed online, there is a certain element of risk. NI provides the money to the partner, at times prior to receipt of that money. If there are any returns, NI has to research and gain those funds back from the partner.

**Addendum Two to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Cass County, Nebraska
and
Nebraska State Records Board**

This Addendum Two to the Electronic Government Service Level Agreement (“EGSLA”) made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and Cass County, Nebraska sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. The Cass County, Nebraska has authority to assess and collect the fees described herein.

Project: PayPort for Cass County Sheriff, Nebraska
Revenue Type: Instant Access
Implementation: 2017

Service	Cass County Sheriff, Nebraska Fee	Nebraska.gov Portal Fee	NSRB Share
PayPort Electronic Check	Full statutory/assessed fee charged by Partner	\$ 1.75	10% of Nebraska.gov Portal Fee
PayPort Credit Card	Full statutory/assessed fee charged by Partner	2.49 %	10% of Nebraska.gov Portal Fee
PayPort PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	10% of Nebraska.gov Portal Fee

Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

State-Selected Processor

Nebraska.gov-Selected Processor (not applicable for state agencies – Neb. Rev. Stat. §81-118.01)

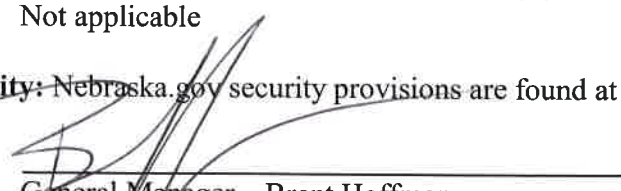
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

Nebraska.gov purchases XX swipe devices of make/model

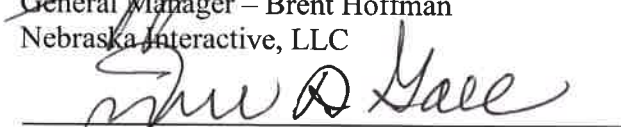
Partner purchases 1 swipe devices of MAGTEK/Dynamag

Not applicable

Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 7/13/17

By: 
 Chairman – Secretary of State John Gale
 Nebraska State Records Board

Date: 7/27/17

By: 
 Sheriff – William Brueggemann
 Cass County Sheriff

Date: 7-10-17

**Addendum One to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Village of DeWitt, Nebraska,
and
Nebraska State Records Board**

This Addendum One to the Electronic Government Service Level Agreement (“EGSLA”) made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and the Village of DeWitt, Nebraska sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. The Village of DeWitt, Nebraska has authority to assess and collect the fees described herein.

Project: PayPort for Village of DeWitt, Nebraska
Revenue Type: Instant Access
Implementation: 2017

Service	Village of DeWitt, Nebraska Fee	Nebraska.gov Portal Fee	NSRB Share
PayPort Electronic Check	Full statutory/assessed fee charged by Partner	\$ 1.75	10% of Nebraska.gov Portal Fee
PayPort Credit Card	Full statutory/assessed fee charged by Partner	2.49 %	10% of Nebraska.gov Portal Fee
PayPort PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	10% of Nebraska.gov Portal Fee

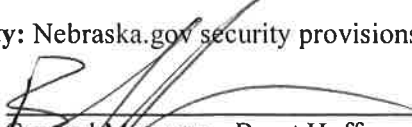
Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

- State-Selected Processor
- Nebraska.gov-Selected Processor (not applicable for state agencies – Neb. Rev. Stat. §81-118.01)

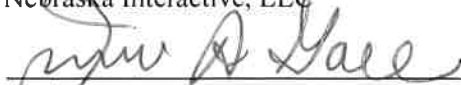
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

- Nebraska.gov purchases XX swipe devices of make/model
- Partner purchases 01 swipe devices of MAGTEK/Dynamag
- Not applicable


Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 5/22/17

By: 
 Chairman – Secretary of State John Gale
 Nebraska State Records Board

Date: 6/1/17

By: 
 Chairman – Randall Badman
 Village of DeWitt, Nebraska

Date: 5/9/17

**Addendum One to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Lower Platte North Natural Resources District, Nebraska,
and
Nebraska State Records Board**

This Addendum One to the Electronic Government Service Level Agreement (“EGSLA”) made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and Lower Platte North Natural Resources District, Nebraska sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. The Lower Platte North Natural Resources District, Nebraska has authority to assess and collect the fees described herein.

Project: PayPort for Lower Platte North Natural Resources District, Nebraska
Revenue Type: Instant Access
Implementation: 2017

Service	Lower Platte North Natural Resources District, Nebraska Fee	Nebraska.gov Portal Fee	NSRB Share
PayPort Electronic Check	Full statutory/assessed fee charged by Partner	\$ 1.75	10% of Nebraska.gov Portal Fee
PayPort Credit Card	Full statutory/assessed fee charged by Partner	2.49 %	10% of Nebraska.gov Portal Fee
PayPort PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	10% of Nebraska.gov Portal Fee

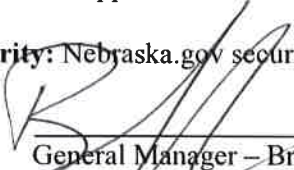
Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

- State-Selected Processor
- Nebraska.gov-Selected Processor (not applicable for state agencies – Neb. Rev. Stat. §81-118.01)

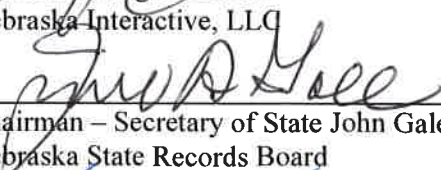
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

- Nebraska.gov purchases XX swipe devices of make/model
- Partner purchases 1 swipe devices of MAGTEK/Dynamag
- Not applicable

Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 7/13/17

By: 
 Chairman – Secretary of State John Gale
 Nebraska State Records Board

Date: 7/27/17

By: 
 General Manager – John Miyoshi
 Lower Platte North Natural Resources District, Nebraska

Date: 6-29-17

**Addendum One to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Village of Mead, Nebraska,
and
Nebraska State Records Board**

This Addendum One to the Electronic Government Service Level Agreement (“EGSLA”) made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and the Village of Mead, Nebraska sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. The Village of Mead, Nebraska has authority to assess and collect the fees described herein.

Project: PayPort for Village of Mead, Nebraska

Revenue Type: Instant Access

Implementation: 2017

Service	Village of Mead, Nebraska Fee	Nebraska.gov Portal Fee	NSRB Share
PayPort Electronic Check	Full statutory/assessed fee charged by Partner	\$ 1.75	10% of Nebraska.gov Portal Fee
PayPort Credit Card	Full statutory/assessed fee charged by Partner	2.49 %	10% of Nebraska.gov Portal Fee
PayPort PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	10% of Nebraska.gov Portal Fee

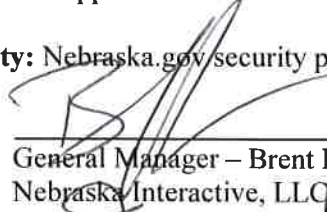
Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

- State-Selected Processor
- Nebraska.gov-Selected Processor (not applicable for state agencies – Neb. Rev. Stat. §81-118.01)

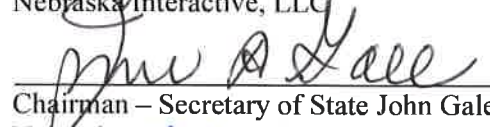
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

- Nebraska.gov purchases XX swipe devices of make/model
- Partner purchases 1 swipe devices of MAGTEK/Dynamag
- Not applicable


Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
General Manager – Brent Hoffman
Nebraska Interactive, LLC

Date: 7/13/17

By: 
Chairman – Secretary of State John Gale
Nebraska State Records Board

Date: 7/27/17

By: 
Chairperson – Shawn Havelka
Village of Mead, Nebraska

Date: 7/8/17

**Addendum One to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Sioux County, Nebraska,
and
Nebraska State Records Board**

This Addendum One to the Electronic Government Service Level Agreement (“EGSLA”) made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and Sioux County, Nebraska sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. The Sioux County, Nebraska has authority to assess and collect the fees described herein.

Project: PayPort for Sioux County Treasurer, Nebraska
Revenue Type: Instant Access
Implementation: 2017

Service	Sioux County Treasurer, Nebraska Fee	Nebraska.gov Portal Fee	NSRB Share
PayPort Electronic Check	Full statutory/assessed fee charged by Partner	\$ 1.75	10% of Nebraska.gov Portal Fee
PayPort Credit Card	Full statutory/assessed fee charged by Partner	2.49 %	10% of Nebraska.gov Portal Fee
PayPort PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	10% of Nebraska.gov Portal Fee

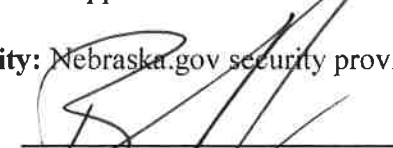
Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

- State-Selected Processor
- Nebraska.gov-Selected Processor (not applicable for state agencies – Neb. Rev. Stat. §81-118.01)

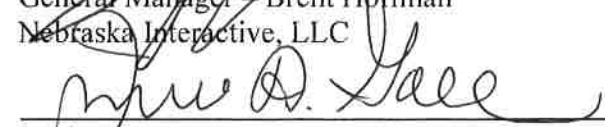
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

- Nebraska.gov purchases 01 swipe devices of MAGTEK/Dynamag
- Partner purchases XX swipe devices of make/model
- Not applicable

Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
General Manager – Brent Hoffman
Nebraska Interactive, LLC

Date: 7/21/17

By: 
Chairman – Secretary of State John Gale
Nebraska State Records Board

Date: 7/31/17

By: 
Treasurer – Lacy Klein
Sioux County, Nebraska

Date: 7/17/17

Summary List
Real Estate Tax Payments Addenda

Nebraska.gov submits these signed Addenda to the Electronic Government Service Level Agreements to the Board. The agreements are for the Real Estate Tax Payment online service provided by Nebraska.gov, and use the approved template. No action necessary.

Real Estate Tax Payment Addenda

NSRB Chairman
Signature

Cherry County Treasurer	Addendum 2	07/27/2017
Custer County Treasurer	Addendum 2	07/27/2017

**Addendum Two to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Cherry County, Nebraska,
and
Nebraska State Records Board**

This Addendum Two to the Electronic Government Service Level Agreement (“EGSLA”) made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and Cherry County, Nebraska sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. The Cherry County, Nebraska has authority to assess and collect the fees described herein.

Project: Real Estate Tax Payments for Cherry County Treasurer, Nebraska
Revenue Type: Instant Access
Implementation: 2017

Service	Cherry County Treasurer, Nebraska Fee	Nebraska.gov Portal Fee	NSRB Share
Real Estate Tax Payments (Electronic Check)	Full statutory/assessed fee charged by Partner	\$ 3.00	10% of Nebraska.gov Portal Fee
Real Estate Tax Payments (Credit Card)	Full statutory/assessed fee charged by Partner	2.49 %	10% of Nebraska.gov Portal Fee
Real Estate Tax (PIN Debit)	Full statutory/assessed fee charged by Partner	\$ 2.95	10% of Nebraska.gov Portal Fee

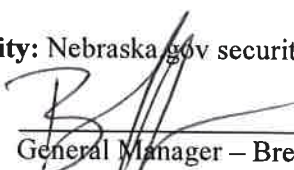
Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

- State-Selected Processor
- Nebraska.gov-Selected Processor (not applicable for state agencies – Neb. Rev. Stat. §81-118.01)


[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

- Nebraska.gov purchases XX swipe devices of make/model
- Partner purchases XX swipe devices of make/model
- Not applicable


Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 7/13/17

By: 
 Chairman – Secretary of State John Gale
 Nebraska State Records Board

Date: 7/27/17

By: 
 Treasurer – Kathy Hammond
 Cherry County, Nebraska

Date: 7/10/17

**Addendum Two to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Custer County, Nebraska
and
Nebraska State Records Board**

This Addendum Two to the Electronic Government Service Level Agreement (“EGSLA”) made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and Custer County, Nebraska sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. The Custer County, Nebraska has authority to assess and collect the fees described herein.

Project: Real Estate Tax Payments for Custer County Treasurer, Nebraska
Revenue Type: Instant Access
Implementation: 2017

Service	Custer County Treasurer, Nebraska Fee	Nebraska.gov Portal Fee	NSRB Share
Real Estate Tax Payments (Electronic Check)	Full statutory/assessed fee charged by Partner	\$ 3.00	10% of Nebraska.gov Portal Fee
Real Estate Tax Payments (Credit Card)	Full statutory/assessed fee charged by Partner	2.49 %	10% of Nebraska.gov Portal Fee
Real Estate Tax (PIN Debit)	Full statutory/assessed fee charged by Partner	\$ 2.95	10% of Nebraska.gov Portal Fee

Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

State-Selected Processor

Nebraska.gov-Selected Processor (not applicable for state agencies – Neb. Rev. Stat. §81-118.01)

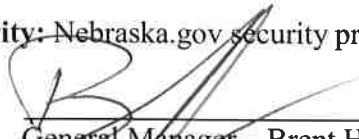
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

Nebraska.gov purchases XX swipe devices of make/model

Partner purchases XX swipe devices of make/model

Not applicable

Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 7/13/17

By: 
 Chairman – Secretary of State John Gale
 Nebraska State Records Board

Date: 7/27/17

By: 
 Treasurer – Sheri Bryant
 Custer County Treasurer

Date: 6/30/2017

Summary List Statement of Work

Nebraska.gov submits these signed Statement of Works (SOW) to the Board. The agreements are Time & Materials services provided by the Portal and use the approved template. No action necessary.

NEW STATEMENT OF WORK

NSRB Chairman Signature

Dodge County	Meadowlark Website	07/06/2017
Geologist, Board of	Meadowlark Website	06/15/2017
Power Review Board	Meadowlark Website	08/16/2017
Sarpy County	Drupal Website	06/15/2017

Statement of Work

300005 - 1

New Dodge County Meadowlark Website

Dodge County

Manager: Nebraska Interactive, LLC

Project Manager: Ashly Eickmeier

Date: 6/8/2017

This Statement of Work ("SOW") is issued pursuant to the State of Nebraska Contract 69584-O4 between the Nebraska State Records Board ("NSRB") and Nebraska Interactive, LLC ("the Master Contract") and is subordinate to and subject to all terms and conditions therein.

1 Introduction

Nebraska.gov Information

Because of our 20+ year history with the State, Nebraska.gov is also referred to as Nebraska Interactive, NI, NOL, Nebrask@ Online, Portal, Portal Manager, Manager, and Network Manager.

Executive Sponsor:

General Manager, Brent Hoffman

Support Contact Information:

Email: ne-support@nicusa.com

Phone: 402-471-7810

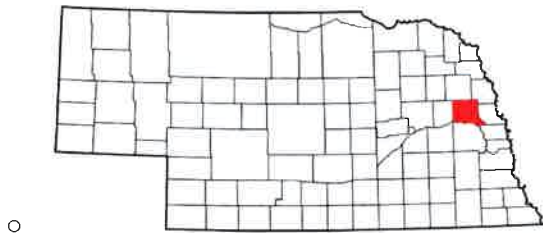
Fax: 402-471-7817

Partner Information

Partner Description

Dodge county was formed in 1855 and named after the US Senator Augustus Caesar Dodge. Dodge county's existing website is not mobile-friendly and was launched over ten years ago using the Zope content management system. Redesigning the website in Meadowlark will benefit the Partner and citizens of Nebraska by providing an updated, organized, more user-friendly appearance, and the new website will be fully responsive.

- As of the [2010 census](#), the population was 36,691
- Fremont is the county seat



Partner Executive Sponsor

Bob Missel, County Board of Supervisors Chairman

402-727-1531

sclthng@qwestoffice.net

Partner Project Manager Contact

Fred Mytty, Dodge County Clerk

402-727-2767

clerk@dodge.nacone.org

Partner Billing Contact

Fred Mytty, Dodge County Clerk

402-727-2767

clerk@dodge.nacone.org

2 Project Overview

2.1 Objectives

Nebraska Interactive will build a fully responsive, 508 compliant, redesigned website for the Partner. The new website will be built in Meadowlark, to allow for a more flexible user friendly way for the Partner to manage and maintain the website.

2.2 Scope

2.2.1 Inclusions

- Nebraska Interactive will migrate agreed upon Partner content in Meadowlark.
- The URL for the new website will be <https://dodgecounty.nebraska.gov>
- Nebraska Interactive will provide a fully responsive solution.
- Nebraska Interactive will provide the Partner with two homepage desktop mockups of the new website.
- The Partner will choose a mockup (allowing for time for Nebraska Interactive to make revisions).
- Nebraska Interactive will provide the Partner with one homepage mobile mockup from the chosen desktop mockup.
- Once a mockup is approved, Nebraska Interactive will begin design and migration of the Partner content.
- The Partner's Meadowlark site may include any of the following features:
 - Custom website permissions to allow website managers varying roles
 - Built-in calendar
 - Press release feed and built-in archive
 - Easy to use WYSIWYG site editor
 - Simple file and image upload tools
 - Gallery and/or slider
 - Google Translate to translate text on website
 - Monthly Google Analytics Reports
 - Broken link report
- Nebraska Interactive will assist with content mapping. NI will build a sitemap to help the Partner organize its new website and visualize the overall flow.
- Nebraska Interactive will implement Search Engine Optimization (SEO) on the pages that Nebraska Interactive builds on the new site.
- The Partner will provide Nebraska Interactive with the content for the website.
- Nebraska Interactive will build and move 50 pages to the new site.
 - Total anticipated hours Nebraska Interactive will spend on the project: 87 hours
- The Partner will review the overall status of the project as Nebraska Interactive adds content to the site.
- Nebraska Interactive will complete quality assurance testing on the website before launching to ensure that the website is 508 compliant, works on multiple devices, and multiple browsers.
- Nebraska Interactive will provide an hour of training to the Partner staff members that will be managing the new website before launching the new website.
- Nebraska Interactive will work with the Partner to schedule a launch date and time for the new website as well as redirect the old website to the new.

2.2.2 Exclusions

- Nebraska Interactive will not write, edit, proof, or draft any website content (text) for the new Partner site.
- If the Partner requests Nebraska Interactive to make any website changes after the launch of the new website, Nebraska Interactive will bill the Partner for the time spent.

- The Partner will not be able to create their own custom module for the website.
- The Partner will not install or update Drupal modules on the website.

2.3 Terminology

When used herein, capitalized words shall have the respective meanings set forth below:

- 2.3.1 Must** – The function or referenced object has to meet the desired outcome outlined in this project.
- 2.3.2 Should** – 1) The desired function or referenced object may create a favorable environment if achieved but is not required. 2) An opinion based on the assumptions made by the creator of the function or referenced object.
- 2.3.3 Credentials** – The required security information to access the application
- 2.3.4 User** – Any member of the general public
- 2.3.5 Data Store** – An organized collection of information
- 2.3.6 Published** – Information sent directly to a Web site viewable to the general public
- 2.3.7 Administrator** – staff member of Nebraska.gov

2.4 Assumptions

- 2.4.1** Partner Director approves of the project and is prepared to provide feedback and input when needed to keep timeframes.
- 2.4.2** All Partner key stakeholders will attend needed meetings and provide timely feedback and input on the project throughout all phases.
- 2.4.3** Partner will provide Nebraska Interactive with the requirements of the new site.
- 2.4.4** Partner will provide Nebraska Interactive with content; language and text for the new site.
- 2.4.5** Nebraska Interactive will communicate the running total of hours that has been spent on the project to date in bi-weekly project status reports sent via email to key stakeholders.
- 2.4.6** Nebraska Interactive will communicate remaining steps to finish project with the Partner in the bi-weekly project status reports sent via email to key stakeholders.
- 2.4.7** Nebraska Interactive and Partner must agree on a scheduled launch date.
- 2.4.8** This Statement of Work is an overall project hour estimate.
The NSRB will allow NI creative freedom to minimize time invested
- 2.4.9** See section 2.2 for full project scope.

2.5 Constraints

- 2.5.1 Partner/Partner workload
- 2.5.2 Change(s) in staff
- 2.5.3 Change(s) in project scope
Nebraska Interactive availability

2.6 Milestones

- 2.6.1 Target completion and launch date: 12/29/2017

3 Requirements

The following sections constitute all application requirements. It is understood that the application will be developed in accordance with these requirements using industry standards.

After development has been completed each requirement will be included in a comprehensive testing plan for purposes of quality assurance. All members of the "[Project Team](#)" will be responsible for executing the testing plan in accordance with these requirements.

Any omission or change in requirements after execution of this SOW has occurred must be reviewed and approved by the project team and could cause delays in the project timeline.

4 Terms and Conditions

Partner and Manager agree to the following terms and conditions:

4.1 Confidentiality

All materials and information provided by the Partner to Manager or acquired by the Manager on behalf of the Partner shall be regarded as confidential information and treated as described in Section OO of Addendum One of the Master Contract and handled in accordance with Federal and State Law. The Manager shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential. The Manager shall not be responsible for the acts or omissions of the State, any Partner, members of the public, or others not under the control of Manager.

4.2 SOW Representatives and Notices

All matters relating to this SOW shall be directed to the following persons. These designations may be changed following written notice from each party to the other party to this SOW.

Mailing address: Bob Missel – Dodge County
 435 N Park
 Fremont, NE 68025
 Phone: (402) 727-2767
 Fax: (402) 727-2764
 Email: sclthng@qwestoffice.net

Mailing Address: General Manager/Network Manager
 301 S 13, Suite 301
 Lincoln, NE 68508
 Phone: 402-471-7810
 Fax: 402-471-7817
 Email: ne-general-manager@nicusa.com

Mailing Address: Nebraska State Records Board
 Secretary of State
 1445 K Street, Suite 2300
 Lincoln, NE 68509
 Phone: 402-471-1572
 Fax: 402-471-3237

4.3 Termination of SOW

4.3.1 Either Partner or Manager may terminate this SOW for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the "for cause" reason, including citation to any specific provision of this SOW, which gives rise to the notice and shall specify action that can be taken by the other party to avoid termination of the SOW or any addendum. A reasonable period of time of not less than thirty (30) days shall be given to cure, unless as otherwise agreed to by the parties. For purposes of this SOW, the phrase "for cause" shall mean any material breach by any party to this SOW of the terms or conditions of this SOW.

4.3.2 Either Partner or Manager may terminate this SOW for convenience by giving 30 days' prior written notice to the other party.

4.4 Term of SOW

This SOW shall commence on the date of execution by all parties and shall be co-terminal with the Master Contract and any extensions or renewals or replacements thereof, unless earlier terminated in accordance with the terms of this SOW.

4.5 Relationship of Parties

Notwithstanding any other provisions contained herein, it is expressly agreed that Manager is an Independent Contractor in the performance of each and every part of this SOW and not an agent or employee of the Partner.

4.6 Changes, Modifications or Amendments

This SOW may be changed, modified or amended at any time by an instrument in writing signed by the Manager, NSRB, and the Partner.

4.7 Entire Agreement

This SOW constitutes the complete and exclusive statement of the agreement between the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.

4.8 Governing Law

This SOW shall be governed in all respects by the laws and statutes of the State of Nebraska.

4.9 Severability

If any term or condition of the SOW is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the SOW did not contain the particular provision held to be invalid.

4.10 Order of Precedence

In the event of an inconsistency between the documents of this SOW, the inconsistency will be resolved by giving precedence in the order indicated to the following:

- a. Any amendments to the Master Contract
- b. The Master Contract
- c. An amendment to this SOW
- d. This SOW

5 Invoicing and Payment

	Project Type	Hours Estimate	Cost Estimate
1	Meadowlark Custom Design and Content Management Migration (Details in section 2.2.1)	87 hours	\$3,480.00 <i>One-time fee</i>
2	Annual Maintenance (Does not include Content Management Requests)	N/A	\$696.00/year <i>(20% of total time and materials fees paid from row 1 above)</i> Billed on the anniversary date of website launch.
3	Content Management Requests (Not included in Annual Maintenance)	Per Request	\$80/hour billed by the quarter hour

Manager agrees to provide services on a time and material basis in accordance with the rates provided in Form A.2 of Manager's Response to RFP 4877 Z1 in the Master Contract, or as amended by the Parties and approved by NSRB. In addition, Partner will pay an annual maintenance charge associated with the application developed hereunder, in an amount equal to 20% of the total time and materials fees paid pursuant to this SOW, as compensation for maintenance services to ensure the application or service developed under this SOW runs correctly in the hosted network environment, including testing, partner and customer support, IT troubleshooting assistance and bug resolution arising out of or related to the network environment. Applications or services not included within maintenance services are modifications or additions that materially change the utility, efficiency, or functional capability of the applications or services developed. Manager shall submit invoices for payment to Partner with sufficient detail to support payment on a monthly basis, in accordance with Section II in Addendum One of the Master Contract. Partner shall pay invoices within 30 days, and otherwise in accordance with Section HH of Addendum One of the Master Contract.

5.1.1 Rate(s) (Form A.2 of Manager's Response to RFP 4877 Z1 in the Master Contract)

Description	Quantity	Unit of Measure	Unit Price	Extended Price
NI Discount of 50% of Project Hours	43.5	N/A	\$0.00	\$0.00
Designer	43.5	Hour	\$80.00	\$3,480.00

Resource: <http://das.nebraska.gov/materiel/purchasing/contracts/pdfs/69584%28o4%29awd.pdf>

6 Signatures

Approval of the SOW indicates an understanding of the purpose and content described in this SOW. By signing this SOW, each individual agrees work should be initiated on this project and necessary resources should be committed as described herein.

Nebraska Interactive, LLC
Authorized Party

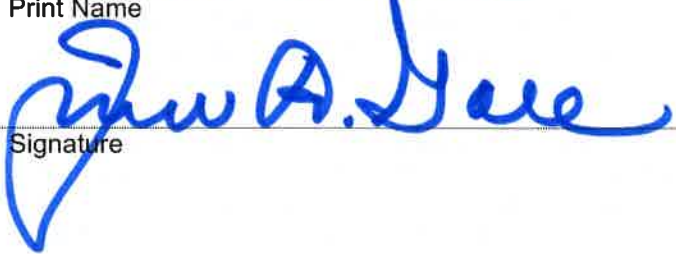
Brent A. Hoffa
Print Name



6/15/17
Date

Nebraska State Records Board
Secretary of State John Gale, Chairman

JOHN A. GALE
Print Name



7/4/17
Date

Dodge County
Authorized Party

BOB MISSEL
Print Name



6/21/17
Date

Statement of Work

200086 - 2

New Nebraska Board of Geologists Meadowlark Website

Nebraska Board of Geologists (BOG)

Manager: Nebraska Interactive, LLC

Project Manager: Ashly Eickmeier

Date: 5/16/2017

This Statement of Work ("SOW") is issued pursuant to the State of Nebraska Contract 69584-O4 between the Nebraska State Records Board ("NSRB") and Nebraska Interactive, LLC ("the Master Contract") and is subordinate to and subject to all terms and conditions therein.

1 Introduction

Nebraska.gov Information

Because of our 20+ year history with the State, Nebraska.gov is also referred to as Nebraska Interactive, NI, NOL, Nebrask@ Online, Portal, Portal Manager, Manager, and Network Manager.

Executive Sponsor:

General Manager, Brent Hoffman

Support Contact Information:

Email: ne-support@nicusa.com

Phone: 402-471-7810

Fax: 402-471-7817

Partner Information

Partner Description

The Board assures geological practices in Nebraska are carried out by qualified individuals to safeguard life, health, property, and to promote the public welfare. This Mission is carried out by:

- Assuring that those who serve the public through the practice of geology have the education and experience needed to be competent in the field;
- Enforcing the Geologists Regulation Act through education and compliance oversight; and
- Providing quality and responsive regulatory services

Partner Executive Sponsor

Andy Grimm, Chairperson
402-991-7975/402-681-1242
agrimm@cox.net

Partner Project Manager Contact

Jean Lais, Administrative Assistant
402-471-8383
jean.lais@nebraska.gov

Partner Billing Contact

Sandra Weaver, Business Manager
402-471-3061
sandra.weaver@nebraska.gov

Project Overview

1.1 Objectives

Nebraska Interactive will build a fully responsive, 508 compliant, redesigned website for the Partner. The new website will be built in Meadowlark, to allow for a more flexible user friendly way for the Partner to manage and maintain the website.

1.2 Scope

1.2.1 Inclusions

- Nebraska Interactive will migrate agreed upon Partner content in Meadowlark.
- The URL for the new website will be <https://nebog.nebraska.gov>
- Nebraska Interactive will provide a fully responsive solution.
- Nebraska Interactive will provide the Partner with one homepage desktop mockups of the new website.
- Once the mockup is approved, Nebraska Interactive will begin design and migration of the Partner content.
- The Partner's Meadowlark site may include any of the following features:
 - Custom website permissions to allow website managers varying roles
 - Built-in calendar
 - Press release feed and built-in archive
 - Easy to use WYSIWYG site editor
 - Simple file and image upload tools
 - Gallery and/or slider
 - Google Translate to translate text on website
 - Monthly Google Analytics Reports
 - Broken link report
- The Partner will provide Nebraska Interactive with the content for the website. Nebraska Interactive will build and move 1 page to the new site (the home page). The Board of Geologist staff will be responsible for migrating the remaining content to the new site.
 - Total anticipated hours Nebraska Interactive will spend on the project: 22 hours
- The Partner will review the overall status of the project as Nebraska Interactive adds content to the site.
- Nebraska Interactive will complete quality assurance testing on the website before launching to ensure that the website is 508 compliant, works on multiple devices, and multiple browsers.
- Nebraska Interactive will provide an hour of training to the Partner staff members that will be managing the new website before launching the new website.
- Nebraska Interactive will work with the Partner to schedule a launch date and time for the new website as well as redirect the old website to the new.

1.2.2 Exclusions

- Nebraska Interactive will not write, edit, proof, or draft any website content (text) for the new Partner site.
- If the Partner requests Nebraska Interactive to make any website changes after the launch of the new website, Nebraska Interactive will bill the Partner for the time spent.
- The Partner will not be able to create their own custom module for the website.
- The Partner will not install or update Drupal modules on the website.

1.3 Terminology

When used herein, capitalized words shall have the respective meanings set forth below:

- 1.3.1 **Must** – The function or referenced object has to meet the desired outcome outlined in this project.
- 1.3.2 **Should** – 1) The desired function or referenced object may create a favorable environment if achieved but is not required. 2) An opinion based on the assumptions made by the creator of the function or referenced object.
- 1.3.3 **Credentials** – The required security information to access the application
- 1.3.4 **User** – Any member of the general public
- 1.3.5 **Data Store** – An organized collection of information
- 1.3.6 **Published** – Information sent directly to a Web site viewable to the general public
- 1.3.7 **Administrator** – staff member of Nebraska.gov

1.4 Assumptions

- 1.4.1 Partner Director approves of the project and is prepared to provide feedback and input when needed to keep timeframes.
- 1.4.2 All Partner key stakeholders will attend needed meetings and provide timely feedback and input on the project throughout all phases.
- 1.4.3 Partner will provide Nebraska Interactive with the requirements of the new site.
- 1.4.4 Partner will provide Nebraska Interactive with content; language and text for the new site.
- 1.4.5 Nebraska Interactive will communicate the running total of hours that has been spent on the project to date in bi-weekly project status reports sent via email to key stakeholders.
- 1.4.6 Nebraska Interactive will communicate remaining steps to finish project with the Partner in the bi-weekly project status reports sent via email to key stakeholders.
- 1.4.7 Nebraska Interactive and Partner must agree on a scheduled launch date.
- 1.4.8 This Statement of Work is an overall project hour estimate.
The NSRB will allow NI creative freedom to minimize time invested
- 1.4.9 See section 2.2 for full project scope.

1.5 Constraints

- 1.5.1 Partner/Partner workload
- 1.5.2 Change(s) in staff

- 1.5.3 Change(s) in project scope
Nebraska Interactive availability

1.6 Milestones

- 1.6.1 **Drupal Custom Design and Content Migration**
Target launch date: February 2018

2 Requirements

The following sections constitute all application requirements. It is understood that the application will be developed in accordance with these requirements using industry standards.

After development has been completed each requirement will be included in a comprehensive testing plan for purposes of quality assurance. All members of the "[Project Team](#)" will be responsible for executing the testing plan in accordance with these requirements.

Any omission or change in requirements after execution of this SOW has occurred must be reviewed and approved by the project team and could cause delays in the project timeline.

4 Terms and Conditions

Partner and Manager agree to the following terms and conditions:

4.1 Confidentiality

All materials and information provided by the Partner to Manager or acquired by the Manager on behalf of the Partner shall be regarded as confidential information and treated as described in Section OO of Addendum One of the Master Contract and handled in accordance with Federal and State Law. The Manager shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential. The Manager shall not be responsible for the acts or omissions of the State, any Partner, members of the public, or others not under the control of Manager.

4.2 SOW Representatives and Notices

All matters relating to this SOW shall be directed to the following persons. These designations may be changed following written notice from each party to the other party to this SOW.

Mailing address: Andy Grimm, Chairperson – Nebraska Board of Geologists
215 Centennial Mall South, Suite 400
PO Box 94844, Lincoln, NE 68509-4844
Phone: (402) 471-8383
Fax: (402) 471-0787
Email: nebog.board@nebraska.gov

Mailing Address: General Manager/Network Manager
301 S 13, Suite 301
Lincoln, NE 68508
Phone: 402-471-7810
Fax: 402-471-7817
Email: ne-general-manager@nicusa.com

Mailing Address: Nebraska State Records Board
Secretary of State
1445 K Street, Suite 2300
Lincoln, NE 68509
Phone: 402-471-1572
Fax: 402-471-3237

4.3 Termination of SOW

4.3.1 Either Partner or Manager may terminate this SOW for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the "for cause" reason, including citation to any specific provision of this SOW, which gives rise to the notice and shall specify action that can be taken by the other party to avoid termination of the SOW or any addendum. A reasonable period of time of not less than thirty (30) days shall be given to cure, unless as otherwise agreed to by the parties. For purposes of this SOW, the phrase "for cause" shall mean any material breach by any party to this SOW of the terms or conditions of this SOW.

4.3.2 Either Partner or Manager may terminate this SOW for convenience by giving 30 days' prior written notice to the other party.

4.4 Term of SOW

This SOW shall commence on the date of execution by all parties and shall be co-terminal with the Master Contract and any extensions or renewals or replacements thereof, unless earlier terminated in accordance with the terms of this SOW.

4.5 Relationship of Parties

Notwithstanding any other provisions contained herein, it is expressly agreed that Manager is an Independent Contractor in the performance of each and every part of this SOW and not an agent or employee of the Partner.

4.6 Changes, Modifications or Amendments

This SOW may be changed, modified or amended at any time by an instrument in writing signed by the Manager, NSRB, and the Partner.

4.7 Entire Agreement

This SOW constitutes the complete and exclusive statement of the agreement between the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.

4.8 Governing Law

This SOW shall be governed in all respects by the laws and statutes of the State of Nebraska.

4.9 Severability

If any term or condition of the SOW is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the SOW did not contain the particular provision held to be invalid.

4.10 Order of Precedence

In the event of an inconsistency between the documents of this SOW, the inconsistency will be resolved by giving precedence in the order indicated to the following:

- a. Any amendments to the Master Contract
- b. The Master Contract
- c. An amendment to this SOW
- d. This SOW

3 Invoicing and Payment

	Project Type	Hours Estimate	Rate	Cost Estimate
1	Drupal Custom Design and Content Management Migration (Details in section 2.2.1)	22 hours	\$80.00 <i>Creative Initial Contract Period</i>	\$1,760.00 <i>One-time fee</i>
2	Annual Maintenance (Does not include Content Management Requests)	N/A	N/A	\$352.00 /year <i>(20% of total time and materials fees paid from row 1 above)</i> Billed on the anniversary date of website launch.
3	Content Management Requests (Not included in Annual Maintenance)	Per Request	Per Request	\$80/hour billed by the quarter hour

Manager agrees to provide services on a time and material basis in accordance with the rates provided in Form A.2 of Manager's Response to RFP 4877 Z1 in the Master Contract, or as amended by the Parties and approved by NSRB. In addition, Partner will pay an annual maintenance charge associated with the application developed hereunder, in an amount equal to 20% of the total time and materials fees paid pursuant to this SOW, as compensation for maintenance services to ensure the application or service developed under this SOW runs correctly in the hosted network environment, including testing, partner and customer support, IT troubleshooting assistance and bug resolution arising out of or related to the network environment. Applications or services not included within maintenance services are modifications or additions that materially change the utility, efficiency, or functional capability of the applications or services developed. Manager shall submit invoices for payment to Partner with sufficient detail to support payment on a monthly basis, in accordance with Section II in Addendum One of the Master Contract. Partner shall pay invoices within 30 days, and otherwise in accordance with Section HH of Addendum One of the Master Contract.

4 Signatures

Approval of the SOW indicates an understanding of the purpose and content described in this SOW. By signing this SOW, each individual agrees work should be initiated on this project and necessary resources should be committed as described herein.

Nebraska Interactive, LLC
Authorized Party

Brent Hoffman

Print Name



Signature

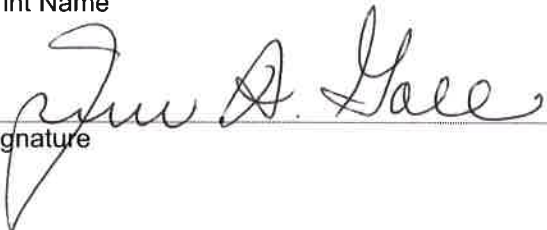
5 22 17

Date

Nebraska State Records Board
Secretary of State John Gale, Chairman

John A. Gale

Print Name



Signature

4/15/17

Date

Nebraska Board of Geologists
Authorized Party

GRIMM, ANDREW E.

Print Name



Signature

6/5/17

Date

Statement of Work

200085 - 2

New Nebraska Power Review Board Meadowlark Website

Nebraska Power Review Board (NPRB)

Manager: Nebraska Interactive, LLC

Project Manager: Ashly Eickmeier

Date: 7/27/2017

This Statement of Work ("SOW") is issued pursuant to the State of Nebraska Contract 69584-04 between the Nebraska State Records Board ("NSRB") and Nebraska Interactive, LLC ("the Master Contract") and is subordinate to and subject to all terms and conditions therein.

1 Introduction

Nebraska.gov Information

Because of our 20+ year history with the State, Nebraska.gov is also referred to as Nebraska Interactive, NI, NOL, Nebrask@ Online, Portal, Portal Manager, Manager, and Network Manager.

Executive Sponsor:

General Manager, Brent Hoffman

Support Contact Information:

Email: ne-support@nicusa.com

Phone: 402-471-7810

Fax: 402-471-7817

Partner Information

Partner Description

The Nebraska Power Review Board is a state agency created in 1963 to regulate Nebraska's publicly owned electrical utility industry. Nebraska is unique in that it is the only state in the country served entirely by consumer-owned power entities. These utilities include public power districts, cooperatives, and municipalities.

The Power Review Board consists of five members appointed by the Governor and confirmed by the legislature. Board members serve four-year terms and cannot serve more than two consecutive terms. No more than three Board members may belong to the same political party as the Governor. The Board must include an engineer, an attorney, an accountant, and two laypersons, with no geographic boundary restrictions. The Board is a cash-funded agency and therefore receives no funds from general tax revenues. The Board's operating funds are received entirely from assessments levied on power suppliers operating in the State of Nebraska. The executive director is appointed by the Board.

The Board's duties and responsibilities are set out in Chapter 70, article 10 of the Nebraska Revised Statutes (Neb. Rev. Stat. §§ 70-1001 through 70-1027). The Board's primary responsibilities:

- Creation and certification of retail and wholesale service area agreements between electric utilities operating in Nebraska. Any amendments to existing agreements must be approved by the Board. The Board maintains the official records pertaining to these agreements, which establish the geographic territory in which each utility operating in Nebraska has the exclusive right to serve customers. There are approximately 390 such agreements maintained by the Board.
- Approve the construction of new electric generation facilities in Nebraska and the construction or acquisition of transmission lines or related facilities carrying more than 700 volts. Board approval is not required for the construction or acquisition of transmission line extensions located within a supplier's own certified service area.
- The Board can hold hearings to address disputes between a utility and its customers under limited circumstances, approves microwave communication facilities built by public power districts, oversees the preparation and filing of a coordinated long-range power supply plan, approves the petitions for creation of public power districts and amendments to the petitions for creation (also called "charters") of public power districts, and prepares a biennial report for the Governor and Legislature which includes such information as a list of all power suppliers in Nebraska, the assessment paid by each supplier, electrical supply and demand statistics, and a summary of the Board's activities.

Partner Executive Sponsor

Tim Texel

Executive Director & General Counsel

(402) 471-2301

tim.texel@nebraska.gov

Partner Project Manager Contact

Tim Texel
Executive Director & General Counsel
(402) 471-2301
tim.texel@nebraska.gov

Partner Billing Contact

Rebecca Hallgren
(402) 471-2301
rebecca.hallgren@nebraska.gov

2 Project Overview

2.1 Objectives

The current Nebraska Power Review Board website, launched in 2009, is not responsive and is maintained by NPRB employees by using an outdated opensource web editor called Amaya. Nebraska Interactive will build a fully responsive, 508 compliant, redesigned website for the Partner. The new website will be built in Meadowlark, to allow for a more flexible user friendly way for the Partner to manage and maintain the website.

2.2 Scope

2.2.1 Inclusions

- Nebraska Interactive will migrate agreed upon Partner content in Meadowlark.
- The URL for the new website will be <https://powerreview.nebraska.gov>
- Nebraska Interactive will provide a fully responsive solution.
- Nebraska Interactive will provide the Partner with two homepage desktop mockups of the new website.
- The Partner will choose a mockup (allowing for time for Nebraska Interactive to make revisions).
- Nebraska Interactive will provide the Partner with one homepage mobile mockup from the chosen desktop mockup.
- Once a mockup is approved, Nebraska Interactive will begin design and migration of the Partner content.
- The Partner's Meadowlark site may include any of the following features:
 - Custom website permissions to allow website managers varying roles
 - Built-in calendar
 - Press release feed and built-in archive
 - Easy to use site editor
 - Simple file and image upload tools
 - Gallery and/or slider
 - Google Translate to translate text on website
 - Monthly Google Analytics Reports
 - Broken link report
- Nebraska Interactive will assist with content mapping. NI will build a sitemap to help the Partner organize its new website and visualize the overall flow.
- Nebraska Interactive will implement Search Engine Optimization (SEO) on the pages that Nebraska Interactive builds on the new site.
- The Partner will provide Nebraska Interactive with the content for the website.
- Nebraska Interactive anticipates building and migrating 35 pages to the new site.
 - Total anticipated hours Nebraska Interactive will spend on the project: 75 hours
- The Partner will review the overall status of the project as Nebraska Interactive adds content to the site.
- Nebraska Interactive will complete quality assurance testing on the website before launching to ensure that the website is 508 compliant, works on multiple devices, and multiple browsers.
- Nebraska Interactive will provide an hour of training to the Partner staff members that will be managing the new website before launching the new website.
- Nebraska Interactive will work with the Partner to schedule a launch date and time for the new website as well as redirect the old website to the new.

2.2.2 Exclusions

- Nebraska Interactive will not write, edit, proof, or draft any website content (text) for the new Partner site.

- If the Partner requests Nebraska Interactive to make any website changes after the launch of the new website, Nebraska Interactive will bill the Partner for the time spent.
- The Partner will not be able to create their own custom module for the website.
- The Partner will not install or update Drupal modules on the website.

2.3 Terminology

When used herein, capitalized words shall have the respective meanings set forth below:

- 2.3.1 **Must** – The function or referenced object has to meet the desired outcome outlined in this project.
- 2.3.2 **Should** – 1) The desired function or referenced object may create a favorable environment if achieved but is not required. 2) An opinion based on the assumptions made by the creator of the function or referenced object.
- 2.3.3 **Credentials** – The required security information to access the application
- 2.3.4 **User** – Any member of the general public
- 2.3.5 **Data Store** – An organized collection of information
- 2.3.6 **Published** – Information sent directly to a Web site viewable to the general public
- 2.3.7 **Administrator** – staff member of Nebraska.gov

2.4 Assumptions

- 2.4.1 Partner Director approves of the project and is prepared to provide feedback and input when needed to keep timeframes.
- 2.4.2 All Partner key stakeholders will attend needed meetings and provide timely feedback and input on the project throughout all phases.
- 2.4.3 Partner will provide Nebraska Interactive with the requirements of the new site.
- 2.4.4 Partner will provide Nebraska Interactive with content; language and text for the new site.
- 2.4.5 Nebraska Interactive will communicate the running total of hours that has been spent on the project to date in bi-weekly project status reports sent via email to key stakeholders.
- 2.4.6 Nebraska Interactive will communicate remaining steps to finish project with the Partner in the bi-weekly project status reports sent via email to key stakeholders.
- 2.4.7 Nebraska Interactive and Partner must agree on a scheduled launch date.
- 2.4.8 This Statement of Work is an overall project hour estimate.
The NSRB will allow NI creative freedom to minimize time invested
- 2.4.9 See section 2.2 for full project scope.

2.5 Constraints

- 2.5.1 Partner/Partner workload
- 2.5.2 Change(s) in staff
- 2.5.3 Change(s) in project scope

2.5.4 Nebraska Interactive availability

2.6 Milestones

2.6.1 Target completion and launch date: March 2018

3 Requirements

The following sections constitute all application requirements. It is understood that the application will be developed in accordance with these requirements using industry standards.

After development has been completed each requirement will be included in a comprehensive testing plan for purposes of quality assurance. All members of the "[Project Team](#)" will be responsible for executing the testing plan in accordance with these requirements.

Any omission or change in requirements after execution of this SOW has occurred must be reviewed and approved by the project team and could cause delays in the project timeline.

4 Terms and Conditions

Partner and Manager agree to the following terms and conditions:

4.1 Confidentiality

All materials and information provided by the Partner to Manager or acquired by the Manager on behalf of the Partner shall be regarded as confidential information and treated as described in Section OO of Addendum One of the Master Contract and handled in accordance with Federal and State Law. The Manager shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential. The Manager shall not be responsible for the acts or omissions of the State, any Partner, members of the public, or others not under the control of Manager.

4.2 SOW Representatives and Notices

All matters relating to this SOW shall be directed to the following persons. These designations may be changed following written notice from each party to the other party to this SOW.

Mailing address: Tim Texel – Nebraska Power Review Board
P.O. Box 94713
Lincoln, NE 68509
Phone: 402-471-2301
Fax: 402-471-3715
Email: tim.texel@nebraska.gov

Mailing Address: General Manager/Network Manager
301 S 13, Suite 301
Lincoln, NE 68508
Phone: 402-471-7810
Fax: 402-471-7817
Email: ne-general-manager@nicusa.com

Mailing Address: Nebraska State Records Board
Secretary of State
1445 K Street, Suite 2300
Lincoln, NE 68509
Phone: 402-471-1572
Fax: 402-471-3237

4.3 Termination of SOW

4.3.1 Either Partner or Manager may terminate this SOW for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the "for cause" reason, including citation to any specific provision of this SOW, which gives rise to the notice and shall specify action that can be taken by the other party to avoid termination of the SOW or any addendum. A reasonable period of time of not less than thirty (30) days shall be given to cure, unless as otherwise agreed to by the parties. For purposes of this SOW, the phrase "for cause" shall mean any material breach by any party to this SOW of the terms or conditions of this SOW.

4.3.2 Either Partner or Manager may terminate this SOW for convenience by giving 30 days' prior written notice to the other party.

4.4 Term of SOW

This SOW shall commence on the date of execution by all parties and shall be co-terminal with the Master Contract and any extensions or renewals or replacements thereof, unless earlier terminated in accordance with the terms of this SOW.

4.5 Relationship of Parties

Notwithstanding any other provisions contained herein, it is expressly agreed that Manager is an Independent Contractor in the performance of each and every part of this SOW and not an agent or employee of the Partner.

4.6 Changes, Modifications or Amendments

This SOW may be changed, modified or amended at any time by an instrument in writing signed by the Manager, NSRB, and the Partner.

4.7 Entire Agreement

This SOW constitutes the complete and exclusive statement of the agreement between the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.

4.8 Governing Law

This SOW shall be governed in all respects by the laws and statutes of the State of Nebraska.

4.9 Severability

If any term or condition of the SOW is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the SOW did not contain the particular provision held to be invalid.

4.10 Order of Precedence

In the event of an inconsistency between the documents of this SOW, the inconsistency will be resolved by giving precedence in the order indicated to the following:

- a. Any amendments to the Master Contract
- b. The Master Contract
- c. An amendment to this SOW
- d. This SOW

4 Invoicing and Payment

	Project Type	Hours Estimate	Rate	Cost Estimate
1	Meadowlark Custom Design and Content Management Migration (Details in section 2.2.1)	74 hours	\$80.00 <i>Creative Initial Contract Period</i>	\$5,920.00 <i>One-time fee</i>
2	Annual Maintenance (Does not include Content Management Requests)	N/A	N/A	\$1,184.00/year <i>(20% of total time and materials fees paid from row 1 above)</i> Billed on the anniversary date of website launch.
3	Content Management Requests (Not included in Annual Maintenance)	Per Request	Per Request	\$80/hour billed by the quarter hour

Manager agrees to provide services on a time and material basis in accordance with the rates provided in Form A.2 of Manager's Response to RFP 4877 Z1 in the Master Contract, or as amended by the Parties and approved by NSRB. In addition, Partner will pay an annual maintenance charge associated with the application developed hereunder, in an amount equal to 20% of the total time and materials fees paid pursuant to this SOW, as compensation for maintenance services to ensure the application or service developed under this SOW runs correctly in the hosted network environment, including testing, partner and customer support, IT troubleshooting assistance and bug resolution arising out of or related to the network environment. Applications or services not included within maintenance services are modifications or additions that materially change the utility, efficiency, or functional capability of the applications or services developed. Manager shall submit invoices for payment to Partner with sufficient detail to support payment on a monthly basis, in accordance with Section II in Addendum One of the Master Contract. Partner shall pay invoices within 30 days, and otherwise in accordance with Section HH of Addendum One of the Master Contract.

5 Signatures

Approval of the SOW indicates an understanding of the purpose and content described in this SOW. By signing this SOW, each individual agrees work should be initiated on this project and necessary resources should be committed as described herein.

Nebraska Interactive, LLC
Authorized Party

Brent A Hoffman

Print Name

Brent A Hoffman

Signature

8/11/17

Date

Nebraska State Records Board
Secretary of State John Gale, Chairman

John A. Gale

Print Name

John A. Gale

Signature

8/16/17

Date

Nebraska Power Review Board
Authorized Party

Timothy J. Texel

Print Name

Timothy J. Texel

Signature

8/8/17

Date

Statement of Work

300059 – 1

New Sarpy County Drupal Website

Sarpy County

Manager: Nebraska Interactive, LLC

Project Manager: Ashly Eickmeier

Date: 5/11/2017

This Statement of Work ("SOW") is issued pursuant to the State of Nebraska Contract 69584-04 between the Nebraska State Records Board ("NSRB") and Nebraska Interactive, LLC ("the Master Contract") and is subordinate to and subject to all terms and conditions therein.

1 Introduction

Nebraska.gov Information

Because of our 20+ year history with the State, Nebraska.gov is also referred to as Nebraska Interactive, NI, NOL, Nebrask@ Online, Portal, Portal Manager, Manager, and Network Manager.

Executive Sponsor:

General Manager, Brent Hoffman

Support Contact Information:

Email: ne-support@nicusa.com

Phone: 402-471-7810

Fax: 402-471-7817

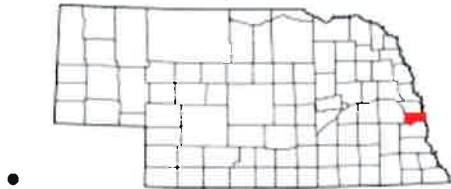
Partner Information

Partner Description

Sarpy County is located just south of the City of Omaha. Bellevue, Gretna, La Vista, Papillion, and Springfield all reside within Sarpy County. Sarpy County is also home of Offutt Air Force Base.

Sarpy County is the smallest county in the State of Nebraska (land area), but has the third largest population.

- Population: 169,331 (2013 census)
- Size: 248 mi²
- County seat: Papillion
- Founded: 1893



Partner Executive Sponsor

Mark L. Walters

Director of Sarpy County Information Systems

402-593-2325

mark@sarpy.com

Partner Project Manager Contact

Mark L. Walters

Director of Sarpy County Information Systems

402-593-2325

mark@sarpy.com

Partner Billing Contact

Mark L. Walters

Director of Sarpy County Information Systems

402-593-2325

mark@sarpy.com

2 Project Overview

2.1 Objectives

Nebraska Interactive will build a fully responsive, 508 compliant, redesigned website for the Partner. The new website will be built in Drupal 7, to allow for a more flexible user friendly way for the Partner to manage and maintain the website.

2.2 Scope

2.2.1 Inclusions

- Nebraska Interactive will move the Partner website into Drupal.
- Sarpy County will host the website.
- Sarpy County will purchase an SSL certificate for <https://sarpy.com>.
- The website URL will be <https://sarpy.com>
- Sarpy County will be responsible for all Drupal updates, security updates, patches, module updates, etc.
- Nebraska Interactive will redesign Partner website to be responsive.
- Nebraska Interactive will provide the Partner with two desktop mockup options of the home page, one mobile home page mockup, and one interior page desktop mockup.
- The Partner will choose a desktop home page mockup (allowing for time for Nebraska Interactive to make revisions).
- Once a mockup is approved, Nebraska Interactive will begin building the new Partner website.
- The Partner's Drupal site will include the following features:
 - Custom website permissions to allow website managers varying roles
 - Built-in calendar
 - Press release feed and built-in archive
 - Easy to use WYSIWYG site editor
 - Simple file and image upload tools
 - Google Translate to translate text on website
 - Monthly Google Analytics Reports
 - Broken link report
- Nebraska Interactive will help with content mapping. Content mapping refers to the planning, organization, and flow of the website content. NI will build a sitemap to help the Partner organize its new website and visualize the overall flow.
- Nebraska Interactive will implement Search Engine Optimization (SEO) on the pages that Nebraska Interactive builds on the new site.
- The Partner will provide Nebraska Interactive with the content for the website.
- Nebraska Interactive will build all website pages, migrate content, as well as add documents and images.
- Nebraska Interactive anticipates that there will be 700 web pages on the new Sarpy County website.
 - Total anticipated hours Nebraska Interactive will spend on the project: 213 hours
 - Design Phase – 25 hours
 - Content Phase – 1 hours
 - Development Phase – 187 hours
- Nebraska Interactive will not build custom applications into the Drupal webpages, but will embed iframes of applications into Sarpy County webpages prior to launch.
- The Partner will review the overall status of the project as Nebraska Interactive adds content to the website.
- Nebraska Interactive will complete quality assurance testing on the website before launching to ensure that the website is 508/ADA compliant, works on multiple devices, and multiple browsers.

- Nebraska Interactive will provide an hour of training to the Partner staff members that will be managing the new website before launching the new website.
- Nebraska Interactive will work with the Partner to schedule a launch date and time for the new website.

2.2.2 Exclusions

- Nebraska Interactive will not write, edit, proof, or draft any website content (text) for the new Partner website.
- If the Partner requests Nebraska Interactive to make any website changes after the launch of the new website, Nebraska Interactive will bill the Partner for the time spent based on the Nebraska State Contract pricing.
- Nebraska Interactive will not host the website.
- Nebraska Interactive will not purchase an SSL certificate for www.sarpy.com, Sarpy County is responsible for that purchase.
- Nebraska Interactive will not be responsible for any Drupal updates, security updates, patches, module updates, etc., The Partner will be responsible.
- Nebraska Interactive will not build any online applications such as <http://www.sarpy.com/sarpyproperty/> into the new Drupal website.

2.3 Terminology

When used herein, capitalized words shall have the respective meanings set forth below:

- 2.3.1 **Must** – The function or referenced object has to meet the desired outcome outlined in this project.
- 2.3.2 **Should** – 1) The desired function or referenced object may create a favorable environment if achieved but is not required. 2) An opinion based on the assumptions made by the creator of the function or referenced object.
- 2.3.3 **Credentials** – The required security information to access the application
- 2.3.4 **User** – Any member of the general public
- 2.3.5 **Data Store** – An organized collection of information
- 2.3.6 **Published** – Information sent directly to a Web site viewable to the general public
- 2.3.7 **Administrator** – staff member of Nebraska.gov

2.4 Assumptions

- 2.4.1 Partner Director or Head approves of the project and is prepared to provide feedback and input when needed.
- 2.4.2 All Partner key stakeholders will attend needed meetings and provide timely feedback and input on the project throughout all phases.
- 2.4.3 Partner will provide Nebraska Interactive with the requirements of the new site.
- 2.4.4 Partner will provide Nebraska Interactive with content; language and text for the new site.
- 2.4.5 Nebraska Interactive will communicate the running total of hours that has been spent on the project to date in bi-weekly project status reports sent via email to key stakeholders.
- 2.4.6 Nebraska Interactive will communicate remaining steps to finish project with the Partner in the bi-weekly project status reports sent via email to key stakeholders.
- 2.4.7 Nebraska Interactive and Partner must agree on a scheduled launch date.
- 2.4.8 This Statement of Work is an overall project hour estimate.
- 2.4.9 See section 2.2 for full project scope.

2.5 Constraints

- 2.5.1 Partner/Partner workload
- 2.5.2 Change(s) in staff
- 2.5.3 Change(s) in project scope

2.6 Milestones

2.6.1 Design Phase

2.6.1.1 Target completion date: February 15, 2017

2.6.2 Content Phase

2.6.2.1 Target completion date: May 1, 2017

2.6.3 Development Phase

2.6.3.1 Target completion and launch date: June 10, 2017

3 Requirements

The following sections constitute all application requirements. It is understood that the application will be developed in accordance with these requirements using industry standards.

After development has been completed each requirement will be included in a comprehensive testing plan for purposes of quality assurance. All members of the "[Project Team](#)" will be responsible for executing the testing plan in accordance with these requirements.

Any omission or change in requirements after execution of this SOW has occurred must be reviewed and approved by the project team and could cause delays in the project timeline.

4 Terms and Conditions

Partner and Manager agree to the following terms and conditions:

4.1 Confidentiality

All materials and information provided by the Partner to Manager or acquired by the Manager on behalf of the Partner shall be regarded as confidential information and treated as described in Section OO of Addendum One of the Master Contract and handled in accordance with Federal and State Law. The Manager shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential. The Manager shall not be responsible for the acts or omissions of the State, any Partner, members of the public, or others not under the control of Manager.

4.2 SOW Representatives and Notices

All matters relating to this SOW shall be directed to the following persons. These designations may be changed following written notice from each party to the other party to this SOW.

Mailing address: Mark L. Walters – Sarpy County
1210 Golden Gate Drive Suite 1126
Papillion, NE 68046-2845
Phone: 402-593-2100
Fax: 402-593-4304
Email: mark@sarpy.com

Mailing Address: General Manager/Network Manager
301 S 13, Suite 301
Lincoln, NE 68508
Phone: 402-471-7810
Fax: 402-471-7817
Email: ne-general-manager@nicusa.com

Mailing Address: Nebraska State Records Board
Secretary of State
1445 K Street, Suite 2300
Lincoln, NE 68509
Phone: 402-471-1572
Fax: 402-471-3237

4.3 Termination of SOW

4.3.1 Either Partner or Manager may terminate this SOW for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the "for cause" reason, including citation to any specific provision of this SOW, which gives rise to the notice and shall specify action that can be taken by the other party to avoid termination of the SOW or any addendum. A reasonable period of time of not less than thirty (30) days shall be given to cure, unless as otherwise agreed to by the parties. For purposes of this SOW, the phrase "for cause" shall mean any material breach by any party to this SOW of the terms or conditions of this SOW.

4.3.2 Either Partner or Manager may terminate this SOW for convenience by giving 30 days' prior written notice to the other party.

4.4 Term of SOW

This SOW shall commence on the date of execution by all parties and shall be co-terminal with the Master Contract and any extensions or renewals or replacements thereof, unless earlier terminated in accordance with the terms of this SOW.

4.5 Relationship of Parties

Notwithstanding any other provisions contained herein, it is expressly agreed that Manager is an Independent Contractor in the performance of each and every part of this SOW and not an agent or employee of the Partner.

4.6 Changes, Modifications or Amendments

This SOW may be changed, modified or amended at any time by an instrument in writing signed by the Manager, NSRB, and the Partner.

4.7 Entire Agreement

This SOW constitutes the complete and exclusive statement of the agreement between the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.

4.8 Governing Law

This SOW shall be governed in all respects by the laws and statutes of the State of Nebraska.

4.9 Severability

If any term or condition of the SOW is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the SOW did not contain the particular provision held to be invalid.

4.10 Order of Precedence

In the event of an inconsistency between the documents of this SOW, the inconsistency will be resolved by giving precedence in the order indicated to the following:

- a. Any amendments to the Master Contract
- b. The Master Contract
- c. An amendment to this SOW
- d. This SOW

4 Invoicing and Payment

	Project Type	Hours Estimate	Cost	Total Cost Estimate
1	Design Phase	25 hours	\$80.00 <i>Creative Initial Contract Period</i>	\$2,000.00 <i>One-time fee</i>
2	Content Phase	1 hour	\$80.00 <i>Creative Initial Contract Period</i>	\$80.00 <i>One-time fee</i>
3	Development Phase	187 hours	\$80.00 <i>Creative Initial Contract Period</i>	\$14,960.00 <i>One-time fee</i>
4	Annual Maintenance (Does not include Content Management Requests)	N/A	N/A	\$0.00/year <i>(There will be no annual maintenance fee because Nebraska Interactive is not responsible for any updates on the Drupal site.)</i>
5	Content Management Requests (Not included in Annual Maintenance)	Per Request	Per Request	\$80/hour billed by the quarter hour

Manager agrees to provide services on a time and material basis in accordance with the rates provided in Form A.2 of Manager's Response to RFP 4877 Z1 in the Master Contract, or as amended by the Parties and approved by NSRB. Applications or services not included within maintenance services are modifications or additions that materially change the utility, efficiency, or functional capability of the applications or services developed. Manager shall submit invoices for payment to Partner with sufficient detail to support payment on a monthly basis, in accordance with Section II in Addendum One of the Master Contract. Partner shall pay invoices within 30 days, and otherwise in accordance with Section HH of Addendum One of the Master Contract.

5 Signatures

Approval of the SOW indicates an understanding of the purpose and content described in this SOW. By signing this SOW, each individual agrees work should be initiated on this project and necessary resources should be committed as described herein.

Nebraska Interactive, LLC
Authorized Party

Brent Hoffman
Print Name

Brent Hoffman
Signature

5/22/17

Date

Nebraska State Records Board
Secretary of State John Gale, Chairman

John A. Gale
Print Name

John A. Gale
Signature

6/15/17

Date

Sarpy County
Authorized Party

Don Kelly
Print Name

Don Kelly
Signature

6-6-17

Date

**AMENDMENT NO. 1
TO
NEW SARPY/CASS HEALTH DEPARTMENT DRUPAL WEBSITE
STATEMENT OF WORK**

This Amendment No. 1 (“Amendment 1”) to the New Sarpy/Cass Health Department Drupal Website Statement of Work, 1057970 - 1 dated May 17, 2017 (“SOW”) is entered into by and among the Sarpy/Cass Health Department, the Nebraska State Records Board and Nebraska Interactive, LLC (collectively, the “Parties”), effective as of the date of execution of all parties below.

Recitals

WHEREAS, the SOW was issued pursuant to the State of Nebraska Contract between the Nebraska State Records Board (“NRSB”) and Nebraska Interactive, LLC (“the Master Contract”) (Contract Number 69584 04 dated April 1, 2016); and

WHEREAS, the Parties wish to modify the SOW as described herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the Parties hereby amend the SOW as follows:

- Sarpy/Cass Health Department will be billed for the following work defined below in addition to the cost(s) defined in section 4 of the Statement of Work, 1057970 - 1:

Project	Cost
1. Logo work	\$640.00
2. Letterhead work	\$120.00
3. Envelope work	\$120.00
4. Business Card work	\$460.00
5. Brand Identity Guide work	\$240.00
6. Total additional amount <i>(items 1-5 listed above)</i>	\$1,580.00
SOW (1057970 – 1) amount	\$4,000.00
New Total Amount to be billed <i>(including SOW)</i>	\$5,580.00

1. Nebraska Interactive created 3 initial logo concepts for the Sarpy/Cass Health Department.
 - 2 revisions were included
 - The final PDF, EPS, PNG and JPEG logo files were sent to Sarpy/Cass Health Department
 - The design and creation of the new logo took 8 hours. The Sarpy/Cass Health Department will be billed \$640.00 for this work (at the \$80/hour creative time rate) in addition to the cost(s) defined in section 4 of the Statement of Work, 1057970 - 1.

2. Nebraska Interactive created 2 initial letterhead concepts for the Sarpy/Cass Health Department.
 - The final PDF and Microsoft Word letterhead files were sent to Sarpy/Cass Health Department
 - The design and creation of the new letterhead took 1.5 hours. The Sarpy/Cass Health Department will be billed \$120.00 for this work (at the \$80/hour creative time rate) in addition to the cost(s) defined in section 4 of the Statement of Work, 1057970 - 1.
3. Nebraska Interactive created 2 initial envelope concepts for the Sarpy/Cass Health Department.
 - The final PDF letterhead file was sent to Sarpy/Cass Health Department
 - The design and creation of the new envelope took 1.5 hours. The Sarpy/Cass Health Department will be billed \$120.00 for this work (at the \$80/hour creative time rate) in addition to the cost(s) defined in section 4 of the Statement of Work, 1057970 - 1.
4. Nebraska Interactive created 2 initial business card concepts for the Sarpy/Cass Health Department.
 - The final PDF and Illustrator business card files were sent to Sarpy/Cass Health Department
 - The design and creation of the new business card design took 5.75 hours. The Sarpy/Cass Health Department will be billed \$460.00 for this work (at the \$80/hour creative time rate) in addition to the cost(s) defined in section 4 of the Statement of Work, 1057970 - 1.
5. Nebraska Interactive created a Brand Identity Guide for the Sarpy/Cass Health Department.
 - The final Brand Identity Guide PDF file was sent to Sarpy/Cass Health Department
 - The design and creation of the guide took 3 hours. The Sarpy/Cass Health Department will be billed \$240.00 for this work (at the \$80/hour creative time rate) in addition to the cost(s) defined in section 4 of the Statement of Work, 1057970 - 1.


This Amendment 1 may be executed in counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same amendment. All other terms and conditions of the original SOW shall remain the same as if set forth herein.

IN WITNESS WHEREOF, the parties, having read and understood the foregoing sections of this Amendment 1, expressly agree to these terms and conditions set forth herein as evidenced by their respective dated signatures below:

Nebraska Interactive, LLC
Authorized Party

Brent Hoffmann

Print Name



Signature

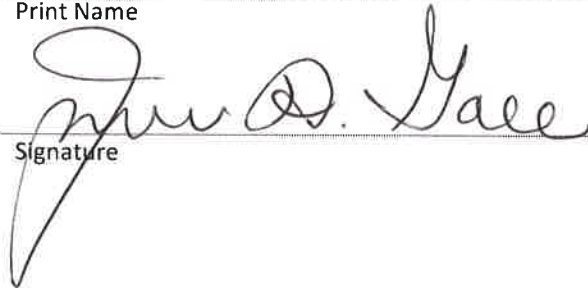
7/13/17

Date

Nebraska State Records Board
Authorized Party
Secretary of State John Gale,
Chairman

John A. Gale

Print Name



Signature

7/31/17

Date

Sarpy/Cass Health Department
Authorized Party

Jennifer Steventon

Print Name



Signature

7-21-17

Date

SUMMARY

TEMPLATED AGREEMENT FOR STANDARD PAYMENT PROCESSING/GATEWAY

Project:

The project is for the portal manager, Nebraska Interactive LLC, to provide payment processing integration or update payment processing integration at a flat rate to state and local agencies enabling state or local agencies in providing Payment Card Industry Data Security Standard Program (PCI-DSS) compliant payment processing and the rate would include NI LLC would convert existing systems to PCI-DSS and OCIO compliance standards.

Current Process:

Nebraska Interactive facilitates customized solutions for Payment integration to securely collect payments from State and local Web applications and integrate with their back-end systems. We do this through a local team of project management and development resources working with our partners on solutions which align with their current business processes.

- **Secure Checkout Screen Integration**

Partners can integrate their applications with our secure checkout screens, reducing their PCI footprint. This method, the partner's application sends the transaction data to our Common Checkout interface which collects and processes all payment information. The PCI compliant pages ensure no sensitive information is ever stored locally on any hardware or transferred of the Partners network.

- **Direct Integration**

This method uses Application Programming Interfaces available to partners who write applications that include their own checkout screens. Customers fill out all payment information with the application, and once captured, the application communicates with our Transaction Payment Management Engine using a standard API. We support multiple APIs including; Java, .NET, Perl, PHP

- **Recurring Payment Integration**

Citizens and business can register with our recurring billing service utilizing Web services via the originating application. We generate an ID for the customer and collect payment information for ACU or credit card. This ensures all payment data and sensitive information are stored in our PCI compliant environment and not stored in the originating application, which increases risk to the State.

PayPort vs Payment Integration

PayPort is a processing solution and does not have any integration or customized features. It is only designed to present payments at the point of sale and online. Payment Integration requires resources (on both sides) to develop applications which align with current business practices and create greater efficiency.

Market Potential/Target Audience

The Office of the CIO and Local governments which have their own applications and want to reduce their investment into technology resources and the burden of PCI compliance by leveraging Nebraska Interactive. We have many Partners who are focused their financial management and want to consolidate services through our Transaction Payment Engine.

Information on what the fee presented is based upon:

Current Market

The fees presented are consistent with accepted general services established with others in the market.

City of Plattsmouth 2.50% plus \$1.25 on all utility payments

Falls City, Wahoo, \$1.00 ACH, 2.75% plus \$.50 for any transaction less than \$100

Hastings \$3.75 on every transaction with a max amount of \$350

Cost benefit to the State

Are a combination of the costs avoided by agencies for each transaction are the costs assumed by Nebraska Interactive and the 10% in new revenue received by the NSRB.

- **Costs Avoided by agencies**

The costs assumed by Nebraska Interactive, which the agency would otherwise pay.

- **Base Credit Card Processing Fees**

Base credit card processing fees are made up of interchange and assessments, and they're the same for all processors. *No processor can give you a lower rate or a better deal on base costs.*

- Interchange fees are assessed net of refunds and chargebacks, and most are two parts consisting of a percentage and a transaction fee. For example, 1.51% plus \$0.10 is the current Visa interchange fee for a swiped consumer credit card.
- Assessment fee from each card brand is the percentage charge applied to volume. The various other fees such as network access, foreign handling, and so forth are charges incurred through processing behavior at the individual transaction level. For example, 0.13% assessment fee is assessed by VISA and MC.

- **Merchant Bank Processing**

The Merchant bank provides the processing and assesses processing fees for each item sent through to the processor from the Merchant Bank. The State Merchant rate is currently \$0.04 per item and 0.010% on the total amount of the transaction. For example, a transaction for \$200 costs \$0.06

- **NSRB 10% Share is revenue to the State**

The NSRB will retain 10% of the gross portal amount received with exception of Courts and Legislative services. For example, a \$3.00 portal fee charged to a user, the NSRB receives \$0.30.

- **Business vs Citizen**

There are some integrations where the primary user base is businesses only. These services process at a much higher rate, just due to the protections and rewards offered on business cards. For these select services we would offer business rate. Businesses have higher transaction amounts, especially associated with a tax in which a single transaction and increase the risks to Nebraska Interactive.

In July 2017 for Agriculture Device Registration, Secretary of State and Department of Labor Elevator Permits, 74% of the total dollars processed were at a rate higher than 2.49% and 1/3 at a rate of 2.65%.

Anticipated volume of users of the application and what percentage of the total potential users is the anticipated volume:

Many local communities have services which are unable to accept payment. They do not have the resources to develop and do not want to inherit the risk of accepting payments online. We currently have the city of Waverly wanting to integrate based on the citizen template. The average transaction is \$65-70 with 15,840 potential transactions. Overall transactions are a 60/40 split credit cards and ACH; we anticipate generating approximately \$19,000 - \$20,000 annual gross revenue with 60% adoption.

Expected rate of return (in what time period):

This project aligns with the significant investments for resources in 2016 NI made as part of our 3-year staffing plan for the portal. We would expect recurring revenue to support these expanded resources in 2019.

NI's investment in this application (any costs incurred):

Our strategic Investment into Business Development, Project Leadership and development resources designed to drive innovative services to better engage with citizens. Revenue from this project provides the funding of the additional resources and capital to drive the state's desired enhancement of Gov2Go, the development of single sign on which would allow users to use one set of credentials and address the increasing demand of maintenance.

NI's risk (in providing this service):

There are many variables to determine pricing of services. Services would continue to be negotiated individually as services with high transaction volumes with low dollar amounts could decrease our margins, while high dollar amounts with low transaction volumes could be cost prohibitive to the citizens. We have provided a business services template to address primary business services.

Volume of Returns and Chargebacks – Nebraska Interactive is responsible for handling of returns and chargeback for each agency. When a chargeback or return is processed, funds have already been transferred to our Partners. A large volume of returns or chargebacks would have an impact on our support resources.

**Addendum <Number> to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
[Partner],
and
Nebraska State Records Board**

This Addendum <Number> to the Electronic Government Service Level Agreement (“EGSLA”) made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and [Partner] sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. This agreement provides the authority to assess and collect the fees described herein.

Project: [Service Title] Business Payment Processing for [Partner]
Revenue Type: Instant Access
Implementation: (Year)

Service	[Partner] Fee	Nebraska.gov Portal Fee	NSRB Share
(ServiceName) Payment Processing Electronic Check	Full statutory/assessed fee charged by Partner	\$ 3.00	10% of Nebraska.gov Portal Fee
(ServiceName) Payment Processing Credit Card	Full statutory/assessed fee charged by Partner	\$3.00 + 3%	10% of Nebraska.gov Portal Fee
(ServiceName) Payment Processing PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	10% of Nebraska.gov Portal Fee

Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

- State-Selected Processor
- Nebraska.gov-Selected Processor (not applicable for state agencies – Neb. Rev. Stat. §81-118.01)

[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

- Nebraska.gov purchases XX swipe devices of make/model
- Partner purchases XX swipe devices of make/model
- Not applicable

Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: _____
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: _____

By: _____
 Chairman – Secretary of State John Gale
 Nebraska State Records Board

Date: _____

By: _____
 <Authorized Person Title/Office>-<Printed Name >
 [Partner]

Date: _____

**Addendum <Number> to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
[Partner],
and
Nebraska State Records Board**

This Addendum <Number> to the Electronic Government Service Level Agreement (“EGSLA”) made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and [Partner] sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. This agreement provides the authority to assess and collect the fees described herein.

Project: [Service Title] Citizen Payment Processing for [Partner]
Revenue Type: Instant Access
Implementation: (Year)

Service	[Partner] Fee	Nebraska.gov Portal Fee	NSRB Share
(ServiceName) Payment Processing Electronic Check	Full statutory/assessed fee charged by Partner	\$ 1.75	10% of Nebraska.gov Portal Fee
(ServiceName) Payment Processing Credit Card	Full statutory/assessed fee charged by Partner	\$1.75 + 2.49%	10% of Nebraska.gov Portal Fee
(ServiceName) Payment Processing PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	10% of Nebraska.gov Portal Fee

Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

- State-Selected Processor
- Nebraska.gov-Selected Processor (not applicable for state agencies – Neb. Rev. Stat. §81-118.01)

[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

- Nebraska.gov purchases XX swipe devices of make/model
- Partner purchases XX swipe devices of make/model
- Not applicable

Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: _____
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: _____

By: _____
 Chairman – Secretary of State John Gale
 Nebraska State Records Board

Date: _____

By: _____
 <Authorized Person Title/Office>-<Printed Name >
 [Partner]

Date: _____

**Addendum Eleven to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Department of Health and Human Services,
and
Nebraska State Records Board**

This Addendum Eleven to the Electronic Government Service Level Agreement (“EGSLA”) made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and Department of Health and Human Services, sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. The (Partner) has authority to assess and collect the fees described herein.

Project: Central Registry Checks for Department of Health and Human Services
Revenue Type: Instant Access
Implementation: 2017

Service	Department of Health and Human Services Fee	Nebraska.gov Portal Fee	NSRB Share
Central Registry Checks Electronic Check	Full statutory/assessed fee charged by Partner	\$ 1.50	10% of Nebraska.gov Portal Fee
Central Registry Checks Credit Card	Full statutory/assessed fee charged by Partner	\$ 1.50	10% of Nebraska.gov Portal Fee
Central Registry Checks PIN Debit	Full statutory/assessed fee charged by Partner	\$ 1.50	10% of Nebraska.gov Portal Fee

Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

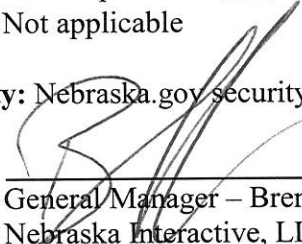
- State-Selected Processor
 Nebraska.gov-Selected Processor (not applicable for state agencies – Neb. Rev. Stat. §81-118.01)

[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

Nebraska.gov purchases XX swipe devices of make/model
 Partner purchases XX swipe devices of make/model

- Not applicable

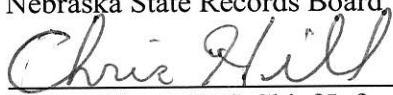
Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 8/10/17

By: _____
 Chairman – Secretary of State John Gale
 Nebraska State Records Board

Date: _____

By: 
 Chris Hill – DHHS Chief Information Officer
 Department of Health and Human Services

Date: 8-10-17

Summary

Department of Health and Human Services

Addendum Eleven

Project: Central Registry Checks

Current Process:

Requests for Central Registry (CR) checks are received via mail, email, or fax. Requests can be made by individuals or by organizations who have received authorization from an individual to receive the result of a CR check. CR checks are data entered into OnBase by DHHS staff and are put into work queues. Data Entry includes the Applicant's First Name, Last Name, Date of Birth, Social Security Number, and type of checks authorized. DHHS staff are required to verify that each field on the form has information and that the form is notarized or signed by the Organization submitting the check, indicating that they have verified the identity of the Applicant. If any information is missing or conflicts with data on the Central Registry, the document is returned as "unable to process" to the Applicant and Organization (if applicable). Once data entry is completed the CR check goes into another queue to process the request. DHHS staff check the authorized Central Registry to determine if the Applicant is or is not on the Registry. When results, record or no record, are found, a response is generated and sent to the Applicant or Organization (if applicable) by secure email or USPS. If a Record is found, an addition response for Applicants is generated detailing Expungement instructions. If results cannot be determined, a notice to the Organization (if applicable) that Additional Time is required. These requests are moved to a separate queue for processing. DHHS staff work internally to resolve the issue. Once resolved, a CR result is sent. If there is missing or conflicting information based on the CR check, not identified during data entry, a notice is sent to the Applicant and Organization (if applicable) that there is an issue with the check and it cannot be processed until the Applicant resolves the issue. Organizations must register with DHHS to request and receive CR checks. Registration requires the Name of the Organization, EIN, Address, and Email Address.

Project Overview/Proposal:

DHHS is currently developing a user interface where applicants are able request Central Registry (CR) checks online. These requests may be done by individuals or businesses. Although the request process is online, the backend process will continue to be manual and the response time will be the same.

DHHS will integrate their Applicant and Non-Subscriber application with NI's Common Checkout Page (CCP) and their Subscriber Application with NI's Customer Database (CDB). DHHS will be able to use the CDB API to authenticate subscribers and bill users. NI will use CDB to invoice those Organizations, which are Ne.gov subscribers, monthly for all Ne.gov subscriber transactions, including fees due for CR checks, in the previous month.

Market Potential/Target Audience

Approximately 100,000 - 120,000 requests are submitted per year. Requests are submitted by both individual applicants and organizations.

Information on what the fee presented is based upon:

The portal fee calculation is based upon the number of central registry checks over previous years, project hours, ongoing project work and maintenance, as well as other factors as stated in NI's master contract #69584-04, Section IV.G.Pg 44:

1. The need to reward innovation and efficiency in Portal management.
2. A commitment to the public policy requirement to provide electronic access to public record or electronic transactions with the public at the most reasonable prices possible.

3. That the prices to be charged may be adjusted to permit funding of special projects and enhancement of public service.
4. The fact that some public records may already be provided electronically by the State.
5. The entrepreneurial and start-up nature of the business and attendant risk of capital for Contractor and the need for them to realize an acceptable rate of return.
6. The need to invest in expansion of and improvement in the Portal and its information services.
7. The need to comply with Legislative requirements.
8. Any other reasonable factor which in the opinion of NSRB should be considered.

DHHS Central Registry	YR 1	YR 2	YR 3	NI Total Gross	NI Project Gross	Agency Fee Gross	NI Total \$ Processed	NI Total Merchant Cost	Total NSRB Share	NI Total Net Revenue
Project Hours	35			35						
Ongoing Project Work & Maintenance		7	7	14						
Total Project Cost	\$4,375	\$875	\$875	\$6,125						
Est. Market Potential	110,000	110,000	110,000	330,000						
Adoption %	30%	40%	50%							
Adoption #	33,000	44,000	55,000	132,000						
Agency Fee Per Transaction	3	3	3	3						
Revenue @ \$1.50	\$49,500	\$66,000	\$82,500	\$198,000	\$191,875	\$396,000	\$594,000	\$9,356	\$19,800	\$162,720

Anticipated volume of users of the application and what percentage of the total potential users is the anticipated volume:

Online adoption is anticipated at 33,000 for the first year. Due to a statute change DHHS may now charge up to \$3 per request. NI and DHHS have both identified this as a potential risk in adoption. When DHHS begins charging the request fee, they may recognize a significant decrease in requests.

Expected rate of return (in what time period):

Due to a limited NI resource requirement, NI expects a rate of return within 1 year of Go Live.

NI's investment in this application (any costs incurred):

Nebraska Interactive assumes all the upfront costs and investments associated with this project. There is no guarantee that anyone will use the services developed and no guaranteed rate of return.

NI's risk (in providing this service):

As with all applications that Nebraska.gov provides for the State of Nebraska, all costs related to hosting, hardware, licensing, security etc., are assumed by Nebraska.gov. Every project involves project management, development, testing and ongoing customer support that is not charged to the partner.

NI expects the adoption rate to be limited due multiple reasons;

- 1 New statutory fee
- 2 Additional Set up and Request processes
- 3 Lack of improved response time due to agency technical constraints

**Addendum Nine to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska Department of Agriculture,
and
Nebraska State Records Board**

This Addendum Nine to the Electronic Government Service Level Agreement (“EGSLA”) made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and Nebraska Department of Agriculture sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. The (Partner) has authority to assess and collect the fees described herein.

Project: Online Licensing Services Suite II for Nebraska Department of Agriculture

- NDA Seed Registration
- NDA Nursery Stock Distributor License
- NDA Pesticide Product Registration
- NDA Firm Registration for FFAL Material
- NDA Aerial Business License Application
- NDA European Corn Borer Certificates Form
- NDA Pesticide Dealer/License to Distribute
- NDA Permit to Sell Ag, Veg, Flower Seed

Revenue Type: Instant Access

Implementation: 2017

Service	Nebraska Department of Agriculture Fee	Nebraska.gov Portal Fee	NSRB Share
Electronic Check	Full statutory/assessed fee charged by Partner	\$1.75	10% of Nebraska.gov Portal Fee
Credit Card	Full statutory/assessed fee charged by Partner	2.49% + \$1.75	10% of Nebraska.gov Portal Fee
PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	10% of Nebraska.gov Portal Fee

Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):


- State-Selected Processor
- Nebraska.gov-Selected Processor
- Not Applicable

[OPTIONAL PROVISION] **Swipe Hardware Provision:** Swipe Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

- Nebraska.gov purchases XX swipe devices of make/model
- Partner purchases XX swipe devices of make/model
- Not applicable

Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By:



General Manager – Brent Hoffman
Nebraska Interactive, LLC

Date:

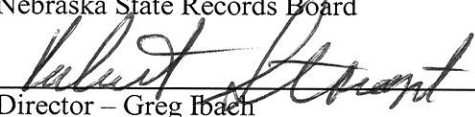
7/13/17

By:

Chairman – Secretary of State John Gale
Nebraska State Records Board

Date:

By:



Director – Greg Ibach
Nebraska Department of Agriculture

Date:

7-27-17

Summary

Nebraska Department of Agriculture

Addendum Nine

Project: Online Licensing Services Suite II

Current Process:

Currently, the Nebraska Department of Agriculture (NDA) requires paper forms to be completed and returned via mail with payment. The paper process allows for check or credit card payment, credit card numbers are printed on the forms and then run manually. This list of services, in any part, is not offered electronically.

Project Overview/Proposal:

The purpose of this project is to complete a suite of online licensing services to be submitted by the users, electronically. The online system would collect the initial licensing, registering or permitting fee due to the partner for each application.

The goal for the creation of the online services is to eliminate paper forms being completed and returned to NDA. Along with the manual process of running credit cards. Nebraska Interactive will work with NDA to market the services to increase awareness and adoption rates.

A 90% adoption rate is ideal to host and maintain the online projects. The users and administrators will see efficiencies created by using the online system.

Market Potential/Target Audience

The target market for these applications are individuals, privately owned companies, and publicly owned companies who reside in Nebraska as well as do not. The table below provides actual transaction counts from 2015-2017 (YTD) per service.

Online Service	2017 YTD (Jan-June)	2016	2015
NDA Nursery Stock Distributor License / Renew	326	774	1103
NDA Pesticide Product Registration	1253	1315	1172
NDA Firm Registration for FFAL Material	3359	3254	3353
NDA Aerial Business License Application	116	123	121
NDA European Corn Borer Certificates Form	32	46	41
NDA Pesticide Dealer/License to Distribute	1925	2004	1709
NDA Permit to Sell AG, Veg, Flower Seed (Seed Registration)	646	1113	680
NDA Commercial Feed Inspection Fee Payment	1416	1514	1527
NDA New Domesticated Cervine Animal Facility Permit	5	84	55
NDA Reciprocal Pesticide Applicator's License	361	487	453

Information on what the fee presented is based upon:

The pricing structure presented is a continuation of the fees approved for the existing NDA Online Suite of Services I applications. The Online Suite of Services II will be \$1.75 per ACH transaction and an additional 2.49% per Credit Card transaction. This transaction cost will be

used to cover merchant costs and to support the online suite of services being hosted and maintained by Nebraska Interactive.

Anticipated volume of users of the application and what percentage of the total potential users is the anticipated volume:

Averaging adoption rates from similar NDA applications, Nebraska Interactive anticipates a 20% adoption rate of total potential users, in the first year.

Expected rate of return (in what time period):

Due to the variable fees per transaction, there is no effective way to calculate the expected rate of return.

NI's investment in this application (any costs incurred):

Nebraska Interactive assumes all the upfront costs and investments associated with these projects. There is no guarantee that anyone will use the services developed and no guaranteed rate of return.

NI's risk (in providing this service):

As with all applications that Nebraska Interactive provides for the State of Nebraska, all costs related to hosting, hardware, licensing, security etc., are assumed by Nebraska Interactive. Every project involves project management, development, testing and ongoing customer support that is not charged to the partner.

**Addendum Five to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska Department of Revenue,
and
Nebraska State Records Board**

This Addendum Five to the Electronic Government Service Level Agreement (“EGSLA”) made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and Nebraska Department of Revenue sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. This agreement provides the authority to assess and collect the fees described herein.

Project: Payment Plans for Nebraska Department of Revenue

Revenue Type: Instant Access

Implementation: 2018

Service	Nebraska Department of Revenue Fee	Nebraska.gov Portal Fee	NSRB Share
Payment Plans Electronic Check	Full statutory/assessed fee charged by Partner	\$1.75	10% of Nebraska.gov Portal Fee
Payment Plans Credit Card	Full statutory/assessed fee charged by Partner	\$1.75 + 2.49 %	10% of Nebraska.gov Portal Fee
Payment Plans PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	10% of Nebraska.gov Portal Fee

Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

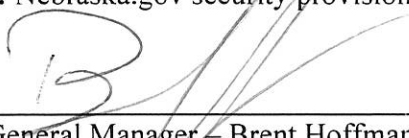
- State-Selected Processor
- Nebraska.gov-Selected Processor (not applicable for state agencies – Neb. Rev. Stat. §81-118.01)

[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

- Nebraska.gov purchases XX swipe devices of make/model
- Partner purchases XX swipe devices of make/model
- Not applicable

Termination: The Partner, shall have the right to terminate this addendum upon ninety (90) calendar days written notice to Nebraska.gov. Such termination shall not relieve Nebraska.gov of warranty or other service obligations incurred under the terms of the contract.

Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 

 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 8/17/17

By: _____
 Chairman – Secretary of State John Gale
 Nebraska State Records Board

Date: _____

**Addendum Five to the
Electronic Government Service Level Agreement
Between Nebraska Interactive, LLC,
Nebraska Department of
Revenue, and
Nebraska State Records Board**

Page 2 of 2

By: *Tony Fulton*
Tax Commissioner - Tony Fulton
Nebraska Department of Revenue

Date: *08/18/17*

Summary

Department of Revenue

Addendum Five

Project: Payment Plans for Nebraska Department of Revenue

Current Process:

The Department of Revenue (DOR) currently utilizes a FoxPro system that requires significant manual input. In certain instances, DOR allows taxpayers to be setup on a payment plan to resolve their delinquent tax liability. The taxpayer provides DOR their financial details in paper form or through a phone conversation. DOR then records the payment stream. Each business day DOR builds an ACH file containing the applicable payment records and send the file for processing. Then bank provides an ACH file in return so the taxpayers account can be credited.

Project Overview/Proposal:

DOR engaged NI to develop a user interface that would allow taxpayers, individuals and businesses, to apply for a repayment plan online provided they met the criteria. The system would automatically approve the request and schedule future payments within the requirements provided by DOR. The system will also allow DOR to load existing plans or plans with exception handled outside of the system.

The goal being to limit DOR staff involvement as well as to provide an opportunity for taxpayers to setup a repayment plan without human involvement. This avenue hopes to reduce any perceived stigma associated in dealing with a delinquent tax liability situation. Cost savings and time savings will be realized in reduction in staff involvement. Convenience for the taxpayer will be realized by being able to resolve their situation in a private manner at any hour of the day.

Market Potential/Target Audience

The target audience includes taxpayers who are delinquent on their tax liabilities and want to resolve their balance through a payment plan. Currently, DOR has approximately 3,500-4,000 new agreements each year. The previous 3-year average is 55,000 transactions totaling \$9.5 million processed.

Information on what the fee presented is based upon:

The portal fee calculation is based upon the number of tax payments over the last 3 years, consistency with other online portal fees, project hours, ongoing project work and maintenance, as well as other factors as stated in NI's master contract #69584-04, Section IV.G.Pg 44:

1. The need to reward innovation and efficiency in Portal management.
2. A commitment to the public policy requirement to provide electronic access to public record or electronic transactions with the public at the most reasonable prices possible.
3. That the prices to be charged may be adjusted to permit funding of special projects and enhancement of public service.
4. The fact that some public records may already be provided electronically by the State.
5. The entrepreneurial and start-up nature of the business and attendant risk of capital for Contractor and the need for them to realize an acceptable rate of return.
6. The need to invest in expansion of and improvement in the Portal and its information services.
7. The need to comply with Legislative requirements.
8. Any other reasonable factor which in the opinion of NSRB should be considered

Department of Revenue is identifying areas where the portal maybe utilized. Services with little or revenue associated and provide high public value.

Anticipated volume of users of the application and what percentage of the total potential users is the anticipated volume:

DOR anticipates a 75% online adoption rate consistent with the current offline participation

Expected rate of return (in what time period):

Based upon high transaction volumes, NI can expect a rate of return in year 2, following Go Live.

NI's investment in this application (any costs incurred):

NI assumes all the upfront costs and investments associated with this project. Although, the taxpayer will not have another option to enter into a payment plan there is no revenue until a payment on the plan takes place. NI has never provided a payment plan service so investment in research and best practice will need to be taken.

NI's risk (in providing this service):

As with all applications that Nebraska.gov provides for the State of Nebraska, all costs related to hosting, hardware, licensing, security etc., are assumed by Nebraska.gov. Every project involves project management, development, testing and ongoing customer support that is not charged to the partner. Users could choose to pay their entire tax bill using a credit card, reducing the number of transactions. The Department of Revenue could switch to a new service.

**Addendum Two to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska Department of Transportation,
and
Nebraska State Records Board**

This Addendum Two to the Electronic Government Service Level Agreement (“EGSLA”) made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and Nebraska Department of Transportation sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. The (Partner) has authority to assess and collect the fees described herein.

Project: State Property Damage Payments for Nebraska Department of Transportation

Revenue Type: Instant Access

Implementation: 2017

Service	Nebraska Department of Transportation Fee	Nebraska.gov Portal Fee	NSRB Share
State Property Damage Payments Electronic Check	Full statutory/assessed fee charged by Partner	\$3.00	10% of Nebraska.gov Portal Fee
State Property Damage Payments Credit Card	Full statutory/assessed fee charged by Partner	\$3.00 per invoice + 3% transaction fee	10% of Nebraska.gov Portal Fee
State Property Damage Payments PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	10% of Nebraska.gov Portal Fee

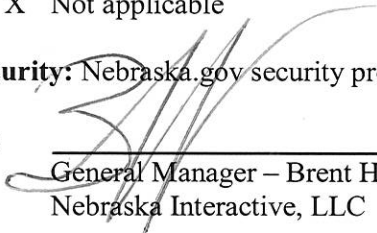
Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

- State-Selected Processor
- Nebraska.gov-Selected Processor (not applicable for state agencies – Neb. Rev. Stat. §81-118.01)

[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

- Nebraska.gov purchases XX swipe devices of make/model
- Partner purchases XX swipe devices of make/model
- Not applicable

Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 

General Manager – Brent Hoffman
Nebraska Interactive, LLC

Date: 8/16/17

By: _____
Chairman – Secretary of State John Gale
Nebraska State Records Board

Date: _____

By: 

Director – Kyle Schneweis
Nebraska Department of Transportation

Date: 8/15/17

Summary

Nebraska Department of Transportation

Addendum Two

Project: State Property Damage Payments for Nebraska Department of Transportation

Current Process

The billing and collections for state property damages are paper-based and collected manually by the state by cash or check. There is no online option for payment.

Project Overview/Proposal

Nebraska Interactive (NI) will develop an online application that would allow users to search for an invoice to be paid. The search would return results of unpaid invoices. The user would then be able to select the appropriate invoice to be paid. Once selected, the user would then be directed to CommonCheckout Page (CCP) to enter and submit payment. The user would be presented with a receipt that could be printed for their records.

Customers are requesting to pay State Property Damage invoices online using credit/debit/e-check. It takes NDOT staff time and patience to explain this is not possible and ends up with dissatisfied customers. Having an online system will alleviate this pain and ease the collection of debt. Collections for insufficient funds are time consuming and have to be chased. Online payment provides more accountability, therefore, easing the burden to NDOT of chasing insufficient funds. It will also allow debtors to make partial payments (pay what they can/when they can) 24/7/365. The Nebraska Department of Transportation will gain efficiencies of having to do less data entry and accessing NI's reporting system TPE (Transaction Payment Engine) to streamline reconciliation and have transaction visibility.

Market Potential/Target Audience

Based on NDOT statistics over the last 5 years, the estimated market potential is around 600 users per year. Therefore, NDOT anticipates the State Property Damage Payments online application adoption market potential is estimated at 300 users in Year 1 with potential for market increase in subsequent years.

Information on what the fee presented is based upon:

The portal fee calculation is based upon the number of state property damage payments over the last 5 years, project hours, ongoing project work and maintenance, as well as other factors as stated in NI's master contract #69584-04, Section IV.G.Pg 44:

1. The need to reward innovation and efficiency in Portal management.
2. A commitment to the public policy requirement to provide electronic access to public record or electronic transactions with the public at the most reasonable prices possible.
3. That the prices to be charged may be adjusted to permit funding of special projects and enhancement of public service.
4. The fact that some public records may already be provided electronically by the State.
5. The entrepreneurial and start-up nature of the business and attendant risk of capital for Contractor and the need for them to realize an acceptable rate of return.
6. The need to invest in expansion of and improvement in the Portal and its information services.
7. The need to comply with Legislative requirements.
8. Any other reasonable factor which in the opinion of NSRB should be considered.

Description	YR 1	YR 2	YR 3	YR 4	4 YR Totals	4 YR Gross Revenue	4 YR Merchant Fees	4 YR NSRB Share	4 YR Net Revenue
Adoption #	308	370	431	493	1,602				
Adoption %	50%	60%	70%	80%					
Est. Market Potential	616	616	616	616	2,464				
Ongoing Project Work & Maintenance	0	33	33	33	99				
Project Hours	165	0	0	0	165				
Revenue @ \$3.00	\$924	\$1,109	\$1,294	\$1,478	\$4,805	-\$24,235	\$108	\$480	-\$24,715
Total Project Cost	\$18,150	\$3,630	\$3,630	\$3,630	\$29,040				

Anticipated volume of users of the application and what percentage of the total potential users is the anticipated volume:

Online adoption is estimated around 300 users in Year 1. This is approximately 50% of the total market potential.

Expected rate of return (in what time period):

It would take several years for Nebraska Interactive to acquire any return on investment for this particular service due to the low volume of potential users, and ongoing work and maintenance costs.

NI's investment in this application (any costs incurred):

Nebraska Interactive incurs the employee costs to develop, operate and maintain this service including all direct costs associated with operating the states portal on an outsourced basis including employee compensation, telecommunications, data processing, maintenance and all other costs associated with the provision of dedicated client service such as office facilities. NIC charges Nebraska Interactive for certain general and administrative services from NIC and its affiliates which are performed on centralized basis.

NI's risk (in providing this service):

As with all applications that Nebraska.gov provides for the State of Nebraska, all costs related to hosting, hardware, licensing, security etc., are assumed by Nebraska.gov. Every project involves project management, development, testing and ongoing customer support that is not charged to the partner.

**Addendum Three to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Department of Transportation,
and
Nebraska State Records Board**

This Addendum Three to the Electronic Government Service Level Agreement (“EGSLA”) made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and Department of Transportation sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. The (Partner) has authority to assess and collect the fees described herein.

Project: Overweight/Oversize Trucking Permits for Department of Transportation
Revenue Type: Instant Access
Implementation: 2017

Service	Department of Transportation Fee	Nebraska.gov Portal Fee	NSRB Share
Trucking Permits Electronic Check	Full statutory/assessed fee charged by Partner	\$1.75	10% of Nebraska.gov Portal Fee
Trucking Permits Credit Card	Full statutory/assessed fee charged by Partner	\$1.75	10% of Nebraska.gov Portal Fee
Trucking Permits PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	10% of Nebraska.gov Portal Fee

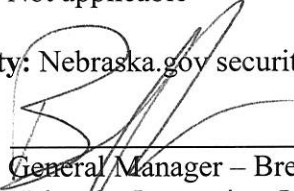
Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

- State-Selected Processor
 Nebraska.gov-Selected Processor (not applicable for state agencies – Neb. Rev. Stat. §81-118.01)

[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

- Nebraska.gov purchases XX swipe devices of make/model
- Partner purchases XX swipe devices of make/model
- Not applicable

Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 8/14/17

By: _____
 Chairman – Secretary of State John Gale
 Nebraska State Records Board

Date: _____

By: 
 Director – Kyle Schneweis
 Department of Transportation

Date: 8/18/17

Summary

Department of Transportation

Addendum Three

Project: Overweight/Oversize Trucking Permits for Department of Transportation

Current Process:

Department of Transportation (DOT) currently has an online service, Automated Truck Permit System built by Bentley Systems. The system allows users to primarily pay for oversized and/or overweight truck permits. Payments are currently being processed by Paypal.

Project Overview/Proposal:

At the request of DOT, this online service would integrate with the Nebraska Interactive (NI) user interface enterprise solution, Common Checkout Page (CCP) and process payments using NI's Transaction Payment Engine (TPE). TPE is projected to process payments for other online services offered by DOT and developed by NI which would allow for consistent and familiar reporting.

Market Potential/Target Audience

Target audience is primarily those that need to request a permit for an overweight and/or an oversized truck. An average of 123,000 permits are issued each year

Information on what the fee presented is based upon:

The portal fee calculation is based upon the number of central registry checks over previous years, project hours, ongoing project work and maintenance, as well as other factors as stated in NI's master contract #69584-04, Section IV.G.Pg 44:

1. The need to reward innovation and efficiency in Portal management.
2. A commitment to the public policy requirement to provide electronic access to public record or electronic transactions with the public at the most reasonable prices possible.
3. That the prices to be charged may be adjusted to permit funding of special projects and enhancement of public service.
4. The fact that some public records may already be provided electronically by the State.
5. The entrepreneurial and start-up nature of the business and attendant risk of capital for Contractor and the need for them to realize an acceptable rate of return.
6. The need to invest in expansion of and improvement in the Portal and its information services.
7. The need to comply with Legislative requirements.
8. Any other reasonable factor which in the opinion of NSRB should be considered.

Anticipated volume of users of the application and what percentage of the total potential users is the anticipated volume:

With this service already being offered, as an online service, NI anticipates the percentage of users and volume to be consistent as its current adoption rate of 90%.

Expected rate of return (in what time period):

Due to a limited NI resource requirement, NI expects a rate of return within 1 year of Go Live.

NI's investment in this application (any costs incurred):

Nebraska Interactive assumes all the upfront costs and investments associated with this project. There is no guarantee that anyone will use the services developed and no guaranteed rate of return.

NI's risk (in providing this service):

As with all applications that Nebraska.gov provides for the State of Nebraska, all costs related to hosting, hardware, licensing, security etc., are assumed by Nebraska.gov. Every project involves project management, development, testing and ongoing customer support that is not charged to the partner.

**Addendum Five to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska Department of Labor,
and
Nebraska State Records Board**

This Addendum Five to the Electronic Government Service Level Agreement (“EGSLA”) made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and Nebraska Department of Labor (NDOL) sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. The (Partner) has authority to assess and collect the fees described herein.

Project: UI Tax Payments for Nebraska Department of Labor

Revenue Type: Instant Access

Implementation: 2017

Service	Department of Labor Fee	Nebraska.gov Portal Fee	NSRB Share
UI Tax Payments Electronic Check	Full statutory/assessed fee charged by Partner	\$3.00	10% of Nebraska.gov Portal Fee
UI Tax Payments Credit Card	Full statutory/assessed fee charged by Partner	3.00% + \$3.00	10% of Nebraska.gov Portal Fee
UI Tax Payments Pin Debit	Full statutory/assessed fee charged by Partner	\$2.95	10% of Nebraska.gov Portal Fee

Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

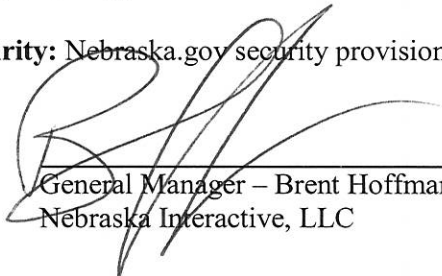
- State-Selected Processor
Nebraska.gov-Selected Processor
Not Applicable

[OPTIONAL PROVISION] **Swipe Hardware Provision:** Swipe Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

Nebraska.gov purchases 0 swipe devices of N/A
Partner purchases 0 swipe devices of N/A

- Not applicable

Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 

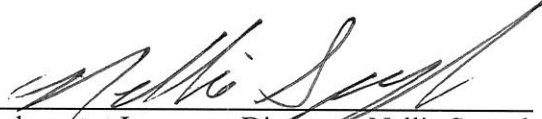
General Manager – Brent Hoffman
Nebraska Interactive, LLC

Date: 8/1/17

By: _____
Chairman – Secretary of State John Gale
Nebraska State Records Board

Date: _____

By:



Unemployment Insurance Director – Nellie Spangler
Nebraska Department of Labor

Date:

8/01/2017

Summary

Nebraska Department of Labor

Addendum Five

Project: Unemployment Insurance (UI) Tax Payments for Nebraska Department of Labor

Current Process:

Nebraska Department of Labor (NDOL) has a current online system (UI Connect) where an employer has the ability to pay delinquent balance through Electronic Check (ACH).

Project Overview/Proposal:

At the request of NDOL, they will integrate their current online service, UI Connect, with the Nebraska Interactive Common Checkout Page (CCP) to collect payment information and process payments using the Nebraska Interactive (NI) Transaction Payment Engine (TPE). This will provide customized, streamline payment processing and reconciliation with other online services that currently integrate with NI.

Market Potential/Target Audience

This project will be specific to employers who are paying unemployment tax for employees. The average annual transactions are 8,180 as provided by NDOL (2014-2016). Based upon NI experience of online service adoption, NI assumes 30% adoption in year one and a 10% adoption increase yearly. Although there is a risk that total potential transactions may decline, as demonstrated in years 2015 and 2016.

Information on what the fee presented is based upon:

The portal fee calculation is based upon the number of tax payments over the last 3 years, consistency with other online portal fees, project hours, ongoing project work and maintenance, as well as other factors as stated in NI's master contract #69584-04, Section IV.G.Pg 44:

1. The need to reward innovation and efficiency in Portal management.
2. A commitment to the public policy requirement to provide electronic access to public record or electronic transactions with the public at the most reasonable prices possible.
3. That the prices to be charged may be adjusted to permit funding of special projects and enhancement of public service.
4. The fact that some public records may already be provided electronically by the State.
5. The entrepreneurial and start-up nature of the business and attendant risk of capital for Contractor and the need for them to realize an acceptable rate of return.
6. The need to invest in expansion of and improvement in the Portal and its information services.
7. The need to comply with Legislative requirements.
8. Any other reasonable factor which in the opinion of NSRB should be considered.

DOL UI Tax Payments	YR 1	YR 2	YR 3	Total 3 YR Gross	Total 3 YR \$\$ Transacted	Total 3 YR Merchant	Total 3 NI Merchant Cost (Est)	Total 3 YR NSRB Share	Total 3 YR NI Net
Project Hours	30			30					
Ongoing Project Work & Maintenance		6	6	12					
Total Project Cost	\$3,750	\$750	\$750	\$5,250					
Est. Market Potential	7,257	6,572	5,952	19,781					
Adoption %	30%	40%	50%						
Adoption #	2,177	2,629	2,976	7,782					
Avg Transaction Amt	335	335	335	335					
Revenue @ \$3.00	\$6,531	\$7,886	\$8,928	\$23,346	\$2,630,282	\$78,908	\$45,065	\$2,335	\$49,605

Anticipated volume of users of the application and what percentage of the total potential users is the anticipated volume:

Online adoption is anticipated at 2,177 in the first year, an estimate 30% of market potential. This number of users is assumed to increase by 10% each following year.

Expected rate of return (in what time period):

Due to a limited NI resource requirement, NI expects a rate of return within 1 year of Go Live.

NI's investment in this application (any costs incurred):

NI assumes all the upfront costs and investments associated with this project. There is no guarantee that anyone will use the services developed and no guaranteed rate of return.

NI's risk (in providing this service):

As with all applications that NI provides for the State of Nebraska, all costs related to hosting, hardware, licensing, security etc., are assumed by NI. Every project involves project management, development, testing and ongoing customer support that is not charged to the partner.

NSRB - CASH FUND BALANCE
State Records Board - Revenues & Expenditures & Transfers
April 1, 2017 through June 30, 2017
 With comparative figures for April 1, 2016 through June 30, 2016
FY 16-17

	<u>Apr, 2017</u>	<u>Prior Year Apr, 2016</u>	<u>May, 2017</u>	<u>Prior Year May, 2016</u>	<u>Jun, 2017</u>	<u>Prior Year Jun, 2016</u>	<u>Year to Date FY16-17</u>	<u>Year to Date FY15-16</u>
Revenues:								
Sale of Subscriber Services	\$749,020.70	\$710,987.95	\$665,254.06	\$670,744.00	\$687,741.87	\$664,120.53	\$8,082,413.39	\$7,809,657.31
General Business Fees	\$97.00	\$91.04	\$38.00	\$289.73	\$55.00	(\$195.41)	\$742.86	\$854.31
Driver Records	\$345.00	\$547.00	\$436.00	\$391.00	\$299.00	\$410.00	\$5,489.00	\$6,490.00
Misc. Adjustment*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,165.00
Investment Income	\$2,262.64	\$3,369.55	\$1,847.37	\$2,883.70	\$1,863.21	\$2,707.79	\$24,814.29	\$29,935.37
Total	\$751,725.34	\$714,995.54	\$667,575.43	\$674,308.43	\$689,959.08	\$667,042.91	\$8,113,459.54	\$7,859,101.99
Expenditures & Transfers:								
State Agency Transfers	\$453,800.33	\$447,676.56	\$401,085.80	\$412,894.50	\$417,365.92	\$405,331.18	\$4,892,280.93	\$4,785,786.61
NIC	\$247,700.64	\$241,851.90	\$224,317.45	\$221,845.01	\$232,191.65	\$224,253.13	\$2,733,401.53	\$2,633,339.03
Grant Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OCIO RFP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.17
Personal Services	\$9,063.07	\$3,591.13	\$9,063.04	\$3,616.99	\$9,063.26	\$3,616.79	\$113,778.26	\$74,071.90
Misc. Expense	\$872.99	\$246.52	\$754.65	\$15.06	\$582.35	\$573.47	\$13,734.30	\$4,671.66
Total	\$711,437.03	\$693,366.11	\$635,220.94	\$626,444.17	\$659,203.18	\$633,774.57	\$7,753,195.02	\$7,498,151.37
Profit (Loss)	\$40,288.31	\$21,629.43	\$32,354.49	\$35,936.87	\$30,755.90	\$33,268.34	\$360,264.52	\$360,950.62
Transfer Out LB 957						\$500,000.00		\$500,000.00
Fund Balance:	\$1,200,763.11	\$1,334,403.77	\$1,233,117.60	\$1,370,340.64	\$1,263,873.50	\$903,608.98	\$1,263,873.50	\$903,608.98
Fund Balance-ECM	\$5,199.13	\$5,766.54	\$5,177.16	\$5,778.67	\$5,150.02	\$5,795.99	\$5,150.02	\$5,795.99
Fund Balance-Local Agency	\$506.68	\$495.97	\$507.56	\$496.99	\$508.43	\$497.85	\$508.43	\$497.85
Records Management Cash Fund Balance	\$1,206,468.92	\$1,340,666.28	\$1,238,802.32	\$1,376,616.30	\$1,269,531.95	\$909,902.82	\$1,269,531.95	\$909,902.82

*Misc Adjustment is correction of a prior period accounting error
 Note: Legislative transfer out of \$530,000 was made on July 3, 2017.

GRANT REVIEW SUBCOMMITTEE PROCESS

(From the meeting of June 9, 2017)

GOAL: To ensure grant process is fair and impartial and to comply with the intent of the statute.

- The Grants Review Subcommittee (GRS) will consist of three Nebraska State Records Board (NSRB) members.
- Grant monies approved by the NSRB - \$250,000 annual grant cap (the NSRB may change this amount by majority vote).
- Grant application opportunities will be open up to once per fiscal year. The NSRB will determine when the fund balance is secure and when grant opportunities will be reopened.

PROCESS:

- 1.) The NSRB will authorize up to one grant period per fiscal year.
- 2.) At the NSRB meeting prior to opening of grant application window, the NSRB will affirm or authorize the amount of money to be available through the upcoming grant period based on available funds. The NSRB will also set the maximum single amount that can be awarded to a state or local agency.
- 3.) The deadline for receipt of applications should be three months (minimum) before next NSRB meeting. All applications will be submitted to the Executive Director.
- 4.) Once an application is received, the Executive Director will review the application for completeness. The Executive Director will send applicants an email stating whether the application is complete or not complete.
- 5.) If grant is revenue-producing to the portal and NSRB, the application will be sent to the portal manager for comment.
- 6.) When the deadline expires, the Executive Director provides applications to individual members of the GRS electronically (along with any grant history).
- 7.) The Executive Director will schedule a GRS meeting where the GRS will review applications. The GRS may contact applicants for interviews.

- 8.) The GRS has the discretion to create and revise interview questions. The GRS chair may request the NSRB Chair to appoint individuals to assist in grant reviews.
- 9.) After application reviews are completed, each member of the GRS scores the applications independently and submits the scores to the Executive Director. The Executive Director will compile an average GRS score. An applicant must score an average of at least 70 out of 100 to be considered for funding.
- 10.) The GRS will determine which applicant should receive a grant along with the amount to be awarded. The recommendations will be presented to the NSRB at the next scheduled meeting for final approval.
- 11.) Approximately three weeks prior to the NSRB meeting, members will receive all grant applications electronically.
- 12.) After the NSRB meeting on which grant ratification is on the agenda, the Executive Director will notify successful grant awardees and unsuccessful grant applicants via email.



APPLICATION FOR THE NEBRASKA STATE RECORDS BOARD GRANT TO IMPROVE ACCESS TO PUBLIC INFORMATION

Overview

In 1997 the Nebraska Legislature granted the Nebraska State Records Board (Board) the authority to create an electronic gateway through a government portal. This allowed the Board to provide citizens and businesses with electronic access to Nebraska state government information and services.

The Board in 1999 began providing grants to state agencies for the funding of projects aimed at improving electronic access to state government information.

The Legislature in 2003 authorized the twelve member Board to begin sponsoring a grant program for county and municipal governments for the development of programs and technology to improve electronic access to public records by citizens and businesses. Funding for grant projects is derived from a portion of the Board's share of the portal management user fee, not legislative appropriation.

The Board has determined that the grants may be used for the creation or enhancement of electronic access and delivery of government services and information, but not to fund ongoing operations. One of the Board's highest priorities is to encourage collaboration and projects which can ultimately be used in multiple jurisdictions with minimal modification.

Grant Application

Grant applications may be found on the State Records Board website page "Grant Information" at staterrecordsboard.nebraska.gov or may be obtained by contacting the Boards Executive Director at steven.chase@nebraska.gov. Submitted grant applications, all information contained therein, and all attachments thereto become the property of the Board and shall be public records unless authorized by law to be treated as proprietary or confidential information.

State and local agencies, as defined by the Records Management Act, seeking grants from the Board for projects to create or improve electronic access to government information must complete the following attached application and follow any procedures outlined. Attachments to a grant application shall be referenced, labeled and identified as "Attachment One," "Attachment Two," etc.

Additionally, those agencies submitting grant applications for funding of a Geographic Information System (GIS) project must in addition to the standard grant application complete and submit the seven page Supplemental Questionnaire found on the Board's website page "Grant Information" at staterecordsboard.nebraska.gov.

The grant applicant agrees it and its chosen vendor shall comply with all applicable Nebraska Information Technology Commission (NITC) standards which are available at nitc.nebraska.gov/standards/index.html.

Complete funding of your grant application may, due to limited resources or Board decision, not be possible.

Grant Application Filing Timeline

For application due dates, Board meeting dates and any other questions about the process, please go the Nebraska State Records Board website: staterecordsboard.nebraska.gov/ or contact the Board's Executive Director, at steven.chase@nebraska.gov or (402) 471-2745.

Grant Application Submission Requirements

1. It is preferred that completed and signed grant applications are submitted by email (.pdf format) to:

**Steven Chase, Executive Director
Nebraska State Records Board
Records Management Division
440 South 8th Street, Suite 210
Lincoln, NE 68508
Steven.Chase@Nebraska.gov**

2. Board members will not accept or deliver applications;
3. All grant applications must be received on or before the date stated by the Executive Director or as provided on the Board's website page staterecordsboard.nebraska.gov/grants.html, on "Grant Information";
4. Staff will review each application for completeness (all required questions answered and all pertinent forms and attachments included) and eligibility (falls within the Board's funding guidelines). Applications not completed in full will be returned to the submitting agency;
5. A grant applicant or designated agency staff representative must be available to appear in person or telephonically before the Board's Grant Review Subcommittee (GRS) to answer any questions. Meetings will be scheduled with as much notice as possible.

Grant Application Review

As stated above, a Board's staff member will conduct a preliminary review of the grant application to determine if it is an eligible grant. After a positive preliminary review, the grant application will be reviewed, evaluated and assessed by GRS appointed by the Board's Chair person. The recommendations of the GRS will be considered by the full Board in its review of the merits of each grant application.

The Board has final authority to review, table, approve or modify the grant application amount requested or reject a grant application in whole or in part.

Grant applications may be denied by the Board for, including but not limited to: Failure to submit a complete application; submission of an application after the published due date; falsification or misrepresentation of information contained in the grant application; an inappropriate grant project proposal; or, failure to comply with pertinent regulations or laws.

The Executive Director will notify, via email, successful grant awardees and unsuccessful grant applicants after the Board meeting on which grant ratification is on the agenda.

Upon a grant award and completion of the grant project, the applicant is required to submit a written project report to the Board, through the Executive Director, so as to document the success of and information gained from that project.

Grant Fund Dispersal

Grant funds awarded will not be transferred directly to the applicant, either in whole or in part, but will be retained by the Board and will be paid to the applicants chosen vendor upon presentation to the Board's Executive Director, steven.chase@nebraska.gov, of an original invoice from the vendor setting forth all expenses incurred during the invoice time period and listing the work done or product purchased. Upon verification of the accuracy of the invoice the Executive Director will cause the invoice amount to be paid to the vendor from the applicants grant award amount.

Funds approved for a grant applicant must be used for the specific purpose(s) set forth in the application.

The grant applicant shall notify the Executive Director when the grant project has been completed and verify that all vendor invoices have been submitted for payment. Upon such notification: (1) grant funds not expended on the project shall not be transferred to the grant applicant but shall be retained by the Board as unexpended funds, and, (2) the NSRB shall not be responsible for applicant expenses in excess of the Board's approved grant.

Last Update 08/18/2017



APPLICATION FOR STATE RECORDS BOARD GRANT TO IMPROVE ACCESS TO PUBLIC INFORMATION

The Nebraska State Records Board is sponsoring a grant program for Nebraska government agencies for the development of programs and technology to improve electronic access to state and local government information and services. No grant request shall exceed \$25,000.00. The grants may be used for the creation or enhancement of electronic access and delivery of government services and information, but not to fund ongoing operations. Nebraska state or local agencies wishing to apply for these grants may want to first contact the portal manager, Nebraska Interactive, LLC at (402) 471-7810 or at ne-support@egov.com to establish feasibility and scope of the project.

Applications received by (date) will be considered for funding by the Nebraska State Records Board at their meeting on (date).

NOTE: Loss of Funding. The Nebraska State Records Board may be unable to award grant funds, in whole or in part, in the event funding is no longer available.

Grant Criteria

Grant projects requesting funding must meet criteria #1-3.

1. Enhance the delivery of local government agency services and improve the public and business access to those services.
2. Meet all applicable Nebraska Information Technology Commission Standards and Guidelines, including standard 2-201, the State's technology access clause for providing equal access to services for persons with disabilities. A copy of the technology access clause is available at: nitc.ne.gov/standards/2-201.html.
3. If the project or service created or improved pursuant to the grant application involves the licensing, permitting or regulation of businesses, then the project or service must allow integration with the State of Nebraska's Business Portal at: nebraska.gov/business, and the One-Stop Online Business Registration System at: nebraska.gov/osbr/index.cgi.

In addition, the following criteria will be considered when reviewing applications:

- Does the project enhance the delivery of state/local government agency services and improve the public, government and business access to those services?

- Does the project reduce the amount of reliance on human capital, paper, and office overhead?
- Does the project span more than one office or agency?
- What is the size of the customer base for this service and the geographic impact?
- Is there financial and or in kind contribution from other partners?
- Is there documented community support for the project?

Responses are required to all questions in Parts I, II & III in order to be considered for funding:

PART I. GRANT SUMMARY

1. Name of agency applying for grant _____

2. Title of project _____

3. Brief description of project:

4. Grant amount requested \$ _____

5. If the grant is to create an application, is the application to have a fee associated with its use for accessing public records, or is the application free for use by the public, businesses and other governmental agencies?

If there is to be a fee, provide any statutory authorization for assessing the fee.

6. Answer the following questions (a, b, & c) if the grant application is for a Geographic Information System / Geospatial project. If your answer to any of these questions is “no”, please explain.

a. Do you and the agency you represent agree to provide the data created through the project electronically by means of a geodatabase collected in your project, without costs, with other government agencies in the State that may have a need for such data?

A complete set of data in the form of a geodatabase (spatial, attribute, and metadata) will be provided to the Nebraska Office of the Chief Information Officer within 30 days of completion of project. The data provided will need to meet the Land Record Information and Mapping Standards outlined in the supplemental questionnaire. Future updates to the geodatabase, after implementation of the project, will also need to be made available to the Nebraska Office of the Chief Information Officer at no cost.

- b. If your project incorporates web mapping services, are you willing to make use of current state resources by linking your project to web and data services that are maintained through other online state agency repositories? This would be for data not created by your project but is needed for your project to be effective (i.e., base maps such as aerial imagery, street centerlines, and other authoritative base map data provided as a service through NebraskaMAP.gov)

- c. If your project will be creating web mapping services, are you willing to make available the web services (i.e., REST service), without costs, by registering the web service through the NebraskaMAP.gov metadata portal?

PART II. GRANT DETAIL

1. Please describe the project in detail, to include your vision for the project. (You may attach this description).

2. Please describe who the beneficiary or recipient of this service will be.

3. Timeline for implementation of the project (a specific completion date (MM/YYYY) must be provided). Grant funds may lapse if not expended prior to completion date.
4. Please specify in detail your, or any other Subdivision(s) contribution to the project (financial, labor, equipment etc.). Provide specific dollar amounts.
5. Is other funding available for this project (explain)? Please explain what efforts your agency has made to obtain funding.
6. Does the project require additional statutory authority (explain)?
7. Specify (in detail) what the grant money will be used for. Include a complete cost breakdown of the project. Please attach bids/contracts from vendors (if applicable) and describe the relationship, if any, between a vendor and you or your agency.
8. Explain why the grant money is needed for the project, and, if applicable, how the service will be sustained once the grant money is expended.
9. Should available funding not allow the Board to grant the full amount requested, but a reduced amount, would this project still be financially feasible?
10. Please describe how this project will enhance the delivery of government agency services and improve the public and/or business access to those services.
11. Please describe how this project will improve the efficiency of agency operations.

12. Please describe how this project will facilitate collaboration with local, state, federal or other public or private institutions.
13. Does the project involve the licensing, permitting or regulation of business? If yes, explain how the project or service will allow integration with the State of Nebraska's Business Portal, located at: nebraska.gov/business, and the One-Stop Online Business registration system located at: nebraska.gov/osbr/index.cgi
14. Community Support. Please include letters of support to document the public expression that has caused you to implement this application.

PART III. TECHNICAL INFORMATION

1. Describe the hardware, software, and communications needed for this project and explain why these choices were made.
2. Address any technical issues with the proposed technology including:
 - Conformity with general accepted industry standards. Projects which interface with other state systems (such as distance learning systems, geospatial data and web services network) must meet NITC technical standards and guidelines. (The NITC standards and guidelines are located at: nitc.state.ne.us/standards/).
 - Compatibility with existing institutional and/or statewide infrastructure.
 - Reliability, security and scalability (future needs for growth or adaptation).
 - Sustainability (ability to manage future maintenance)
 - Items in non-compliance or becoming outdated after completion of project
3. Describe how the project will meet all applicable Nebraska Information Technology Commission Standards and Guidelines including standard 2-201, the State's technology access clause for providing equal access to services for persons with disabilities. A copy of the technology access clause is available at: nitc.ne.gov/standards/2-201.html.
4. Describe how technical support will be provided.

PART IV STATE LAW COMPLIANCE

Under Neb. Rev. Stat. §§4-108 through 4-114, no state agency or political subdivision of the State shall provide public benefits, to include grants or contracts, to a person not lawfully present in the United States. If this application is awarded in whole or in part, the undersigned, on behalf of the state agency or political subdivision grant applicant, by signing this grant application, affirmatively states and acknowledges that the state agency or political subdivision will comply with this law during the time the grant is in effect.

Part V. CONTACT INFORMATION & SIGNATURE

Contact person, and title, for any questions regarding this application:

Printed Name Title
Phone # _____ E-mail _____

Physical Address:

I, the Authorized Representative of _____, certify to the Nebraska State Records Board that the applicant/agency has the necessary authority to undertake the proposed project, will comply with Affirmative Action requirements and provide a drug free workplace environment.

Signed this ____ day of _____, 20 ____

Agency Director

Please return completed application to:

**Executive Director
Nebraska State Records Board
440 South 8th Street, Suite 210
Lincoln, NE 68508-2294
(402) 471-2745
(402) 471-2406 (fax)**

Board Staff use only (Do not fill in below this line)	
Grant Request Number: _____	Date Request Received _____
Amount Requested _____	Grant Request Score: _____
Recommendation: _____	
Date of Meeting Minutes: _____	Disposition: _____

(Last updated 07/03/2017)

Supplemental Questionnaire for State Funded Entities working on Land Record Information and Mapping-Related Grant Applications

Nebraska State Records Board



If you have indicated in the State Records Board Grant that your project is for a Geographic Information Systems / Geospatial project you are required to complete this supplemental questionnaire. Submit this questionnaire along with the State Records Board Grant Application.

Name of agency applying for grant:

Title of Project:

Data Sharing / Data Integration

A major focus of the State Records Board grant program is enhancing access to public records. Not only the general public, but also other public agencies benefit from facilitating access to public records. There are numerous applications for which substantial benefits can be derived by integrating data across jurisdictional boundaries. Other geospatial data and metadata repositories maintained by state agencies should be integrated into projects where possible, as not to reduplicate efforts. The Nebraska Information Technology Commission (NITC) has implemented land record information and mapping standards and guidelines. Even though data sharing and integration is not listed specifically as a NITC standard it is promoted when possible. It is also an interest of the State Records Board to promote data sharing and data integration.

Please describe whether your agency would be willing to share periodic updates of GIS/Geospatial enabled property parcel data, such that other agencies might integrate that data into statewide or regional datasets to provide a resource for public agencies and the general public and any restrictions that you anticipate might apply. Use additional pages if necessary.

Collaboration and Sustainability

In most instances, the development of a local government GIS system and the related geospatial data involves a fairly costly initial upfront investment along with long-term maintenance and sustainability costs. These costs are frequently offset by the benefits gained through coordination and collaboration that an integrated GIS can bring to local/state government and related public entities. For example, with property parcel data and maps the County Register of Deeds, the County Surveyor, and the County Assessor all frequently maintain and make changes to aspects of this data and the data is also commonly used by local public safety agencies, local emergency responders, local transportation agencies and state agencies such as the Dept. of Revenue, Dept. of Roads, and Game and Parks Commission. After a grant initiated project has been completed, there is the task of maintaining the GIS system, updating geospatial data, integration with other local/state GIS systems, and making the system sustainable over time.

Please describe the level and nature of any multi-agency/department involvement in the planning and proposed management of your proposed GIS/Geospatial system. Indicate how you plan to address future maintenance, sustainability, and integration opportunities with other local and state GIS systems. Use additional pages if necessary.

Supplemental Questionnaire for State Funded Entities working on Land Record Information and Mapping-Related Grant Applications

The following questions refer to specific NITC Land Record Information and Mapping Standards and Guidelines. Use additional pages as necessary. These standards and guidelines are located at the following website: nitc.nebraska.gov/standards/3-202.html.

- 1.1 Datum.** Local government multipurpose GIS/LIS (Geographic Information System/Land Information System) and their associated geospatial data layers should be based on the North American Datum (NAD) 83 and the North American Vertical Datum (NAVD) 88. Any existing systems developed based on other datums should consider conversion to these data.

Please describe how you would comply with this standard if you are awarded a Nebraska State Records Board grant.

- 1.2 Projection.** The Nebraska (State) Plane Coordinate System, NAD 83, should be used as the primary map projection system for the recording of positions in local land-data systems in Nebraska. Selection of any other projection should be done reluctantly and only after most careful consideration. The plane coordinate values for a point on the earth's surface may be expressed in either meters or feet.

Please describe how you would comply with this standard if you are awarded a Nebraska State Records Board grant.

- 1.3 Geodetic Control.** GIS/LIS systems developed with the goal of providing a multipurpose cadastre for local government use should be referenced to a local geodetic reference framework that is properly connected to the National Spatial Reference System (NSRS).

Please describe how you would comply with this standard if you are awarded a Nebraska State Records Board grant.

1.4 Public Land Survey System Control.

- 1.4.1 PLSS Geodetic Framework. For all land in Nebraska that is subdivided according to the Public Land Survey System (PLSS), the geodetic reference framework for the cadastre should be the section corners of the PLSS for each section.

Please describe how you would comply with this standard if you are awarded a Nebraska State Records Board grant.

- 1.4.2 Locate, Monument, and GPS Primary Corners. At a minimum, local government entities developing a geospatial land information system should initially invest in a precision Global Positioning System (GPS) survey to locate, re-monument as necessary, and obtain the geographic coordinates of the major boundary defining corners that legally define the boundaries of their county jurisdiction(s). These precision GPS survey coordinates for the boundary defining corners should be collected and integrated as framework data into the land information system. This effort should be coordinated with officials from the adjacent county(ies) to ensure agreement on the location of the shared corners.

Please describe how you would comply with this standard if you are awarded a Nebraska State Records Board grant.

- 1.5 **PLSS Base Map**. Local governments considering the development of a multipurpose GIS, should consult with the Nebraska State Surveyor's Office to locate and access the best available data on the Public Land Survey System (PLSS) for their geographic area. To assist the State Surveyors Office in maintaining a repository of the best available PLSS data, local governments participating in the Nebraska Land Information System Program should share any enhanced PLSS data, for their geographic area, with the State Surveyors Office so that it might be integrated into the PLSS repository database.

Please describe how you would comply with this standard if you are awarded a Nebraska State Records Board grant.

1.6 Ortho-base (Aerial Layer) or Base Maps. Both a Public Land Survey System base map and an orthophoto (surface features) imagery base map should be used to provide the geospatial reference framework upon which a local government multipurpose land information system is developed. Both base maps should be tied to the National Spatial Reference System and have a level of spatial accuracy appropriate to the range of applications planned for a given area. Jurisdictions should acquire new imagery of urban areas at least every five years and of rural areas at least every ten years. Jurisdictions experiencing rapid or slow growth may need to adjust this timetable (IAAO 2009).

Please describe how you would comply with this standard if you are awarded a Nebraska State Records Board grant.

1.7 Map Scale and Spatial Accuracy.

1.7.1 Minimum Horizontal Accuracy Standard. Public entities developing a GIS/LIS program should conduct data collection and development in a manner to achieve at least the minimum level of horizontal spatial accuracy consistent with the National Horizontal Map Accuracy Standards corresponding to a 1:12,000 (1"= 1,000') scale map (90% of the "well defined" horizontal locations must be within ±33.3 ft. of their real world location).

1.7.2 Additional Accuracy Considerations. Beyond this minimum horizontal map accuracy, public entities are encouraged to consider the following recommended map scales and their corresponding National Horizontal Map Accuracy Standards in determining the positional accuracy needed for base maps in the development of a local government GIS/LIS:

<u>Relative Size of Property Parcels</u>	<u>Map Scale</u>	<u>Nat'l Horizontal Map Accuracy Standard</u>	<u>Equivalent Metric Scale</u>
Urban areas	1:600 (1" = 50') 1:1,200 (1" = 100')	±1.7 ft. ±3.3 ft.	1:500 1:1,000
Large urban & suburban	1:2,400 (1" = 200')	±6.7 ft.	1:2,500
Rural areas	1:4,800 (1" = 400') 1:9,600 (1" = 800') 1:12,000 (1" = 1,000')	±13.3 ft. ±26.7 ft. ±33.3 ft.	1:5,000 1:10,000 1:10,000

Please describe how you would comply with these standards if you are awarded a Nebraska State Records Board grant.

1.8 Legal Lot and Parcel Layers. Data on two interrelated types of land subdivision (i.e. legally subdivided lots and ownership tracts) are necessary to provide the foundation for a wide variety of local government GIS/LIS applications that involve land subdivision and/or ownership.

1.8.1. The legal lot feature or layer consists of legal land subdivisions. These are aliquot portions of the PLSS, filed subdivision plats and irregular tracts defined by filed deeds.

1.8.2. The parcel feature or layer defines ownership tracts of land. These tracts may group multiple legal lots into one taxable account and that typically represents the boundaries of a landowner's property. These data features or layers include locational coordinates for points representing property corners, lines between property corners representing property boundaries and closed polygons representing the property area.

Please describe how you would comply with this standard if you are awarded a Nebraska State Records Board grant.

1.9 Parcel Identifiers.

- 1.9.1 Each county/region should adopt a system of unique, permanent feature identifiers (PID) that provide the link between each graphic land ownership parcel polygon and the attribute information (ownership, size, situs address, value, etc.) related to that specific land ownership property parcel.
- 1.9.2. A county/region PID system must be designed in a manner such that a unique, statewide PID can be defined and maintained for each property parcel by using the county FIPS code (Federal Information Processing Standards Publications) as a prefix to the county/region's PID system.
- 1.9.3. To maintain this unique one-to-one association between a specific property parcel and its related attribution information, new PIDs should be assigned whenever a property parcel is altered by either splitting it into two or more parcels or by combining two or more parcels to form a new parcel. The previous PIDs should not be used for these new modified parcels, but the historical PID associations should be maintained through a parent/child PID reference table.

Please describe how you would comply with this standard if you are awarded a Nebraska State Records Board grant.

- 1.10 **Spatial Data Format.** A broad range of state and regional applications require property parcel information. Many of these applications require the combining of data across jurisdictional boundaries. To facilitate these applications, the property parcel spatial (graphic) data should be either maintained in a manner that allows it to be readily integrated into a spatial relational database format or be capable of being exported into a common geographic data format (i.e., shapefile), while including the parcel identifiers.

Please describe how you would comply with this standard if you are awarded a Nebraska State Records Board grant.

- 1.11 **Metadata.** All geospatial land record databases, and their associated attribute databases should be documented with Federal Geographic Data Committee (FGDC) compliant metadata outlining how the data was derived, attribute field definitions and values, map projections, appropriate map scale, contact information, access and use restrictions, etc.

Please describe how you would comply with this standard if you are awarded a Nebraska State Records Board grant.

- 1.11.1** NebraskaMAP Metadata. The NebraskaMAP (NebraskaMAP.gov) is a state sponsored GIS web-based portal for finding and accessing a wide variety of GIS/geospatial data related to the geographic area of Nebraska. Many of the NebraskaMAP functions required metadata. All developers of Nebraska-related GIS data are encouraged to use the site to either upload existing metadata and/or use the online tools available on the site to create metadata for your GIS/geospatial land record information and mapping. Before metadata can be either created or uploaded on the site, a brief user registration is necessary.

Please describe how you would follow this guideline if you are awarded a Nebraska State Records Board grant.

- 1.12 **Attribute Data.** To provide the foundation necessary for a wide variety of local government applications, non-graphic, attribute data should be organized within the GIS/LIS, which describes individual property parcels relative to their basic parcel characteristics, tenure, value, history, buildings and units within the parcel, and tax status.

In most cases, much of this attribute data will already exist in separate databases within a variety of local agencies and should be referenced to the graphic property parcel via the unique PID. To meet a range of state and regional applications that require property parcel information, the following types of property parcel data should be maintained (for every property parcel?) and (be) available in a manner that allows it to be harvested, translated, and integrated into a statewide property parcel attribute dataset. These attribute values may be maintained in one or more separate relational databases that are referenced by a unique PID and not directly integrated into a GIS.

PID#	Parcel identifier (county FIPS code plus local government PID)
Situs Address	Address of parcel (may be multiple fields)
Owner Address	Address of property owner (may be multiple fields)
Township	Township #
Section	Section #
Range	Range #
Range Direction	East or West
Legal Description	Narrative legal description of parcel
Assessed Value	Total assessed value of property (land and improvements)
Land Value	Assessed value of land
Area (Deeded)	Area of parcel according to the deed
Property Class	(Res, Ag, Com, Rec., Ind.)
Property Sub-class	i.e., Ag (Dryland, Irrigated, Grassland/Pasture, Waste)
Ownership type	Federal, State, County, Private, Tribal, Exempt, Other and Unknown
Tax District	County ID plus Tax Dist. #
School District	State number definition
Land use	Actual land use with NPAT defined general categories
Property Parcel Type	NPAT defined categories: (i.e., Single Family, Multi-Family, Commercial, Industrial, Agriculture, Recreational, Mineral Interest-Nonproducing, Mineral Interest-Producing, State Assessed, or Exempt)
Status	NPAT defined categories: (Improved, Unimproved, or IOLL)
Location	(Urban, Sub-urban, Rural)(NPAT defined)
City Size	1 st class, 2 nd class, primary, metro, or village
Source Document	Sales/transfer reference or document (book, page & date)
Sales Date	Most recent sales/transfer date
Sales Value	Most recent sales value

Please describe how you would comply with this standard if you are awarded a Nebraska State Records Board grant.

Project Name	Partner Name	Revenue Type	Score	Work Scope	Phase	Start Date	Forecasted End Date
NI Smart Sheet API	Nebraska.Gov Internal	Self-funded	26	Enhancement	Proposal	11/02/16	02/15/17
AOC Trial Court eFiling Pkg I CR	State Court Administrator	Self-funded	30	Enhancement	Development	11/07/16	02/24/17
NSP CCW Renewal	Nebraska State Patrol	Revenue	34	New Application	Testing	02/08/16	03/06/17
SOS - LLC/LLP Filing - CR	Secretary of State	Self-funded	29	Enhancement	Planning	12/12/16	04/06/17
SOS - Nonprofit Corp Filing - CR	Secretary of State	Self-funded	29	Enhancement	Planning	12/12/16	04/06/17
NDBF - Banking & Financial Services Search Retemplate	Banking & Finance	Self-funded	7	Enhancement	Development	01/09/17	04/21/17
NDBF - Securities License Search Retemplate	Banking & Finance	Self-funded	7	Enhancement	Testing	01/09/17	04/21/17
NDBF - Action & Orders Search Retemplate	Banking & Finance	Self-funded	7	Enhancement	Development	01/09/17	04/21/17
SOS - UCC Search - Add UCC XML Filing Number - CR	Secretary of State	Self-funded	3	Enhancement	Testing	10/24/16	04/21/17
AOC Judge Portal Docket Entry CR	State Court Administrator	Self-funded	28	Enhancement	Development	01/31/17	05/15/17
E&A - License Renewals - Re-template	Board of Engineers and Architects	Self-funded	17	Enhancement	Testing	12/15/16	05/18/17
NDR - Mnthly New Sales Tax Permit List-Re-template	Department of Revenue	Self-funded	13	Enhancement	Testing	01/03/17	05/25/17
SOS - UCC XML Filing	Secretary of State	Self-funded	15	New Application	Testing	08/13/13	06/14/17
NBC Inspection Mobile App	Nebraska Brand Committee	Revenue	31	New Application	Development	11/17/15	06/15/17
NBC Admin Interface & Backend Database	Nebraska Brand Committee	Revenue	31	New Application	Planning	11/17/15	06/29/17
AOC Appellate Court eFiling Email Changes	Administrative Office of the Courts	Self-funded	20	Enhancement	Testing	03/14/17	07/06/17
SOS - UCC Orig Filings-No Insert of AltDes - CR	Secretary of State	Self-funded	22	Enhancement	Testing	04/04/17	07/12/17
NDA - Pesticide Applicator - Re-template	Department of Agriculture	Self-funded	24	Enhancement	Development	03/03/17	07/13/17
NSP - Appointment Calendar - Calendaring	Nebraska State Patrol	Revenue	27	New Application	Planning	04/28/16	07/14/17
BPA Registration of Certificates	Board of Public Accountancy	Non-revenue	14	New Application	Proposal	01/24/17	08/03/17
AOC Trial Court eFiling CDT API for PSIs	Administrative Office of the Courts	Self-funded	11	Enhancement	Planning	04/12/17	08/04/17
AOC Return eFiling Interface	State Court Administrator	Revenue	17	New Application	Planning	01/11/17	08/07/17
DMV - DLS - CDL Renewal	Department of Motor Vehicles	Revenue	32	Enhancement	Development	02/18/16	08/07/17
BOG - License Renewals	Board of Geologists	Revenue	4	New Application	Planning	04/22/16	08/09/17
NLCC Beer Report Admin Changes	Nebraska Liquor Control Commission	Self-funded	11	Enhancement	Testing	04/21/17	08/15/17
NDA FFAL Tonnage Reports CCP Integration	Nebraska Department of Agriculture	Self-funded	19	Enhancement	Planning	06/05/17	08/17/17
NDA - Monthly Reports - CCP Integration	Nebraska Department of Agriculture	Self-funded	19	Enhancement	Planning	06/05/17	08/17/17
NDA - Quarterly Reports - CCP Integration	Nebraska Department of Agriculture	Self-funded	19	Enhancement	Planning	06/05/17	08/17/17
NDA - Annual/Semi-Annual Reports - CCP Integration	Nebraska Department of Agriculture	Self-funded	19	Enhancement	Planning	06/05/17	08/17/17
NDA Auction Market Inspection Fee CCP Integration	Nebraska Department of Agriculture	Self-funded	14	Enhancement	Planning	06/05/17	08/17/17
NDA Nursery License Fees CCP Integration	Nebraska Department of Agriculture	Self-funded	19	Enhancement	Planning	06/05/17	08/17/17
NDA Pesticide Applicator License CCP Integration	Nebraska Department of Economic Development	Self-funded	19	Enhancement	Planning	06/05/17	08/17/17
NDA Pesticide Dealer/Product CCP Integration	Nebraska Department of Agriculture	Self-funded	19	Enhancement	Planning	06/05/17	08/17/17
NDA Milk Act Renewals CCP Integration	Nebraska Department of Agriculture	Self-funded	19	Enhancement	Planning	06/05/17	08/17/17
NDA Measuring Device Registration CCP Integration	Nebraska Department of Agriculture	Self-funded	20	Enhancement	Planning	06/05/17	08/17/17
NDA FFAL Renewals CCP Integration	Nebraska Department of Economic Development	Self-funded	19	Enhancement	Planning	06/05/17	08/17/17
NDA Small Package Fee Report	Nebraska Department of Agriculture	Self-funded	19	Enhancement	Planning	06/05/17	08/18/17
NLC - BillTracker - Fee Change & Re-template	Legislative Council	Self-funded	18	Enhancement	Planning	12/12/16	08/18/17
NDA Farmers Market Add Check to Cert Date	Nebraska Department of Agriculture	Self-funded	14	Enhancement	Planning	05/04/17	08/21/17
E&A - Engineer UI/File Format CR	Engineers and Architects	Self-funded	15	Enhancement	Planning	05/25/17	08/28/17
E&A - License Renewal File Format CR	Engineers and Architects	Self-funded	18	Enhancement	Planning	05/25/17	08/28/17
E&A - Architect UI/File Format CR	Engineers and Architects	Self-funded	15	Enhancement	Planning	05/25/17	08/28/17

NDA Nursery Stock Distributor License Application	Nebraska Department of Agriculture	Revenue	25	New Application	Initial	06/07/17	08/29/17
NDA European Corn Borer Certificates Order Form	Nebraska Department of Agriculture	Revenue	25	New Application	Proposal	06/07/17	08/29/17
NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Nebraska Department of Agriculture	Revenue	25	New Application	Proposal	06/07/17	08/29/17
NDA - Firm Registration for FFAL Material (AE)	Nebraska Department of Agriculture	Revenue	25	New Application	Proposal	06/07/17	08/29/17
NDA Aerial Business License Application	Nebraska Department of Agriculture	Revenue	25	New Application	Proposal	06/07/17	08/29/17
NDA Pesticide Product Registration	Nebraska Department of Agriculture	Revenue	25	New Application	Proposal	06/07/17	08/29/17
NDA Pesticide Dealer/License to Distribute	Nebraska Department of Agriculture	Revenue	25	New Application	Proposal	06/07/17	08/29/17
NSP - Concealed Handgun - DMV Photo Share	Nebraska State Patrol	Self-funded	31	Enhancement	Initial	05/30/17	08/30/17
E&A - License Renewals - Admin Re-template	Engineers and Architects	Self-funded	4	Enhancement	Planning	06/07/17	08/31/17
AOC Trial Court eFiling Service Docs & Methods CR	Administrative Office of the Courts	Self-funded	33	Enhancement	Planning	05/31/17	08/31/17
NDA FFAL Renewal FTP Change	Nebraska Department of Agriculture	Self-funded	20	Enhancement	Planning	05/24/17	09/08/17
NDA FFAL Tonnage Export/Import Changes	Nebraska Department of Agriculture	Self-funded	20	Enhancement	Planning	05/24/17	09/08/17
NDA Small Package Export Changes	Nebraska Department of Agriculture	Self-funded	18	Enhancement	Planning	05/24/17	09/08/17
E&A License Search Add/Edit Value CR	Engineers and Architects	Self-funded	12	Enhancement	Planning	05/25/17	09/12/17
AOC Trial Court eFiling Opt for Witness Fee CR	Administrative Office of the Courts	Self-funded	38	Enhancement	Planning	06/22/17	09/25/17
AOC Trial Court eFiling Bulk Opt for WitnessFee CR	Administrative Office of the Courts	Self-funded	38	Enhancement	Planning	06/22/17	09/25/17
NSP Criminal History Admin CR	Nebraska State Patrol	Self-funded	18	Enhancement	Initial	06/29/17	10/02/17
DMV CDL Appointment Name Validation CR	Department of Motor Vehicles	Self-funded	21	Enhancement	Planning	06/20/17	10/05/17
DOR Overweight/Oversize Permit (Payment ONLY)	Department of Roads	Revenue	33	New Application	Proposal	03/21/17	10/05/17
NDOT - State Property Damage Payments	Department of Transportation	Revenue	19	New Application	Planning	04/13/16	10/27/17
DOL UI Tax Payments (Payment Only)	Department of Labor	Revenue	28	New Application	Proposal	04/17/17	10/30/17
NLCC Craft Brewery, Micro Distillery & Farm Winery	Liquor Control Commission	Revenue	16	New Application	Planning	10/15/15	11/02/17
DMV - SR22 - SR26	Department of Motor Vehicles	Revenue	32	New Application	Proposal	07/12/16	11/07/17
DMV Vehicle Reg Gov2Go	Department of Motor Vehicles	Self-funded	33	Enhancement	Planning	05/16/17	11/20/17
DMV CDL Testing Mobile App Integration	Department of Motor Vehicles	Self-funded	19	Enhancement	Planning	03/07/17	11/21/17
G&P Permitting Gov2Go	Nebraska Game and Parks	Self-funded	35	Enhancement	Planning	05/22/17	11/28/17
NDA Seed Registration & Renewal	Department of Agriculture	Revenue	18	New Application	Proposal	04/16/16	12/05/17
NDA Food Permits Owner Payment Option & Retemplate	Department of Agriculture	Self-funded	18	Enhancement	Testing	06/28/16	12/11/17
NDOT - Storefront Payments - PAYMENT ONLY	Department of Transportation	Revenue	33	New Application	Proposal	04/13/16	01/22/18
DHHS Central Registry	Department of Health & Human Services	Revenue	21	New Application	Planning	03/23/17	03/27/18
SOS - UCC Original Filing - Backend	Secretary of State	Non-revenue	2	Enhancement	Planning	01/24/17	05/09/18
NPSC - AutoDialer Scripts Search System	Public Service Commission	Non-revenue	14	New Application	Proposal	03/01/17	05/17/18
Local Utility Payments	Summit	Revenue	28	New Application	Proposal	01/11/17	05/25/18
DMV DLS Data Forms	Department of Motor Vehicles	Non-revenue	20	New Application	Initial	03/08/17	06/01/18
AOC Court Case Search (One Time) Rewrite	State Court Administrator	Self-funded	33	Enhancement	Planning	02/22/17	06/05/18
DHHS Prescription Drug Monitoring Access Request	Department of Health & Human Services	Non-revenue	18	New Application	Proposal	03/23/17	06/18/18
UN Payment Processing	University of Nebraska	Revenue	37	New Application	Initial	04/06/17	08/30/18
AOC Court Case Search Special Requests	Administrative Office of the Courts	Revenue	21	New Application	Initial	05/31/17	10/12/18



Presents the Nebraska.gov General Manager's Report & Business Plan Update

April – June 2017

Table of Contents

Glossary of Terms[Page 3](#)

2017 Business Plan Assessment

- 1. Education & Innovation[Page 4](#)
- 2. Explore (*Section IV. J. 5.*)
 - 1. Marketing & Business Growth.....[Page 5](#)
- 3. Manage (*Section IV. J.1.*)
 - 1. Overview of Portal Financial Value.....[Page 6-7](#)
 - 2. Revenue vs. Non-Revenue Project Log.....[Page 8](#)
 - 3. Network Reporting.....[Page 9](#)
 - 4. Statistical Reports, Portal Traffic & Hit Counts.....[Page 10](#)
- 4. Leverage (*Section IV. J. 3.*)
 - 1. NIC projects and portals in the news.....[Page 11](#)

[Appendix 1](#): Financials outlining volume and revenue details for each service
 (*Section IV. W. 2. c.*)

[Appendix 2](#): Project Status Reports (*Section IV. W. 4. a.*)

Glossary of Terms

- **Non-Revenue Service:** An application or website developed, hosted, and maintained by Nebraska Interactive that does not process payments.
- **Self Funded Service:** An application developed, hosted, and maintained by Nebraska Interactive that processes payments. Revenue from the service may or may not cover the cost of service, self fund.
- **Revenue:** Funds collected via a portal fee (user/statutory/partner) before revenue share to NSRB, hosting, merchant fees, marketing, etc.
- **Grant:** New application or enhancement funded by a grant obtained by the partner.
- **Time & Materials:** A new application or enhancement funded by the partner on a time and materials rate.

NI Merges an Age Old Business Practice with a Technology Future for Cattle Producers

Game Changer: The Nebraska Brand Committee App

The Nebraska Brand Committee (NBC) is a digital end-to-end solution. In the current install, the Admin System allows designated administrators to manage (add/edit) Producers, Brands, Employees. The system allows for payments to be recorded and additionally renew, reinstate and expire brands. The system can generate thousands of notices that can either be printed or emailed. The Mobile platform allows Investigators and Inspectors to electronically record or audit cattle inspections, generate proof of ownership documentation and collect/process payments.



Administration Significant Milestones

6.13.17 NBC Admin **Go Live**, Management of Producers, Brands & Employees to Migrate
75,000 Producer records | 35,000 Brand records | 150 Employee records

7.13.17 First Renewals, Generated & Printed

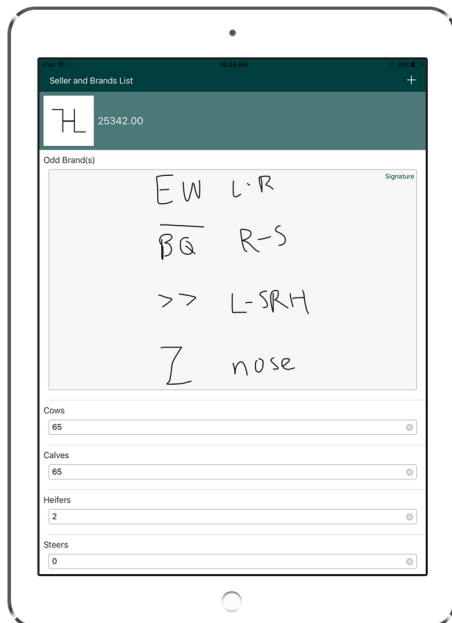
Mobile Application

8.2.17- 8.3.17 Investigator & Inspector Training

8.4.17 Mobile Application Field Testing Begins

Upcoming Milestone

9.11.17 - 9.15.17 Field Trial, Mobile Application



NIC Mobile Hours

2,953 Project Hours

Nebraska Interactive Hours

3,109.65 hrs. YTD Project Hours

Development Challenges

*NBC Staffing Changes
Beef Check Off
Taking Cash, Subscriber Billing
Logic Changes*

2017 Q2 Portal Review, Business and Marketing Report

Day by Day We Work for the Nebraskan Citizens! Newly Developed



Websites built, 3
Gov2Go Services Created, 8
93 Counties added to Gov2Go

Service Improvements

How often did we make improvements to our services this quarter?

64 changes were developed and deployed for 53 services

Business Development


- 7 villages and 3 cities signed up with PayPort
- Pawnee & Cherry County; GIS & Treasurer Button in progress
- First ever! Natural Resources District: Lower Platt North Natural Resources District signed up with Payport
- Invitation to present at Water District conference

Contributions to the Bottom Line

- \$50,614,327.90 in partner revenue generated
- Securely conducted 3,181,587 transactions
- \$314,529.00 in Merchant Fees avoided by Nebraska government and paid by Nebraska Interactive

We are Expanding the Digital Prairie

Nebraska.gov Engagement



556,629 Pageviews
148,606 New Users
82.1% PC
14.5% Mobile
3.4% Tablet

Social Media helps us Reach Citizens



Facebook Impressions

44,932,
Up 12% since Q1

The number of times a post from the page is displayed

Twitter Followers

15,756
Up 4.9% since Q1

Twitter followers increase as they join in Getting the Word out about NE Government

Awards Recognize Nebraska Innovations

5 Winners announced in Q2

13 submissions entered on behalf of



- Parole Board
- DMV Print Poster
- Nebraska.gov (6)
- Veterans' Affairs (2)
- Attorney General, Protect the Good Life
- Department of Natural Resources
- DAS Budget Information Portal

(Section IV. W.) **Manage – Overview of Portal Financial Value**

	2017	2016	2017	2016
	June	June	YTD	YTD
NI Revenue	\$602,087	\$522,871	\$3,538,925	\$3,307,005
10% NSRB Margin Share**	\$37,702	\$35,342	\$242,235	\$222,486
Gross Margin	\$564,385	\$487,530	\$3,296,690	\$3,084,519
Operating Expenses	\$442,311	\$402,318	\$2,603,710	\$2,402,656
Nebraska Interactive Pre-Tax Income	\$122,074	\$85,212	\$692,980	\$681,863
Nebraska Interactive Provision for Income Tax Expense	\$48,923	\$34,150	\$277,722	\$273,267
Nebraska Interactive Net After-Tax Income	\$73,151	\$51,062	\$415,258	\$408,596

** This revenue is deposited into the NSRB Cash fund and reported in the NSRB Cash Fund Balance Report in the Executive Director’s report. This Partner share is the primary contributor to the NSRB Cash fund.

Nebraska Interactive Revenue Subject to 10%

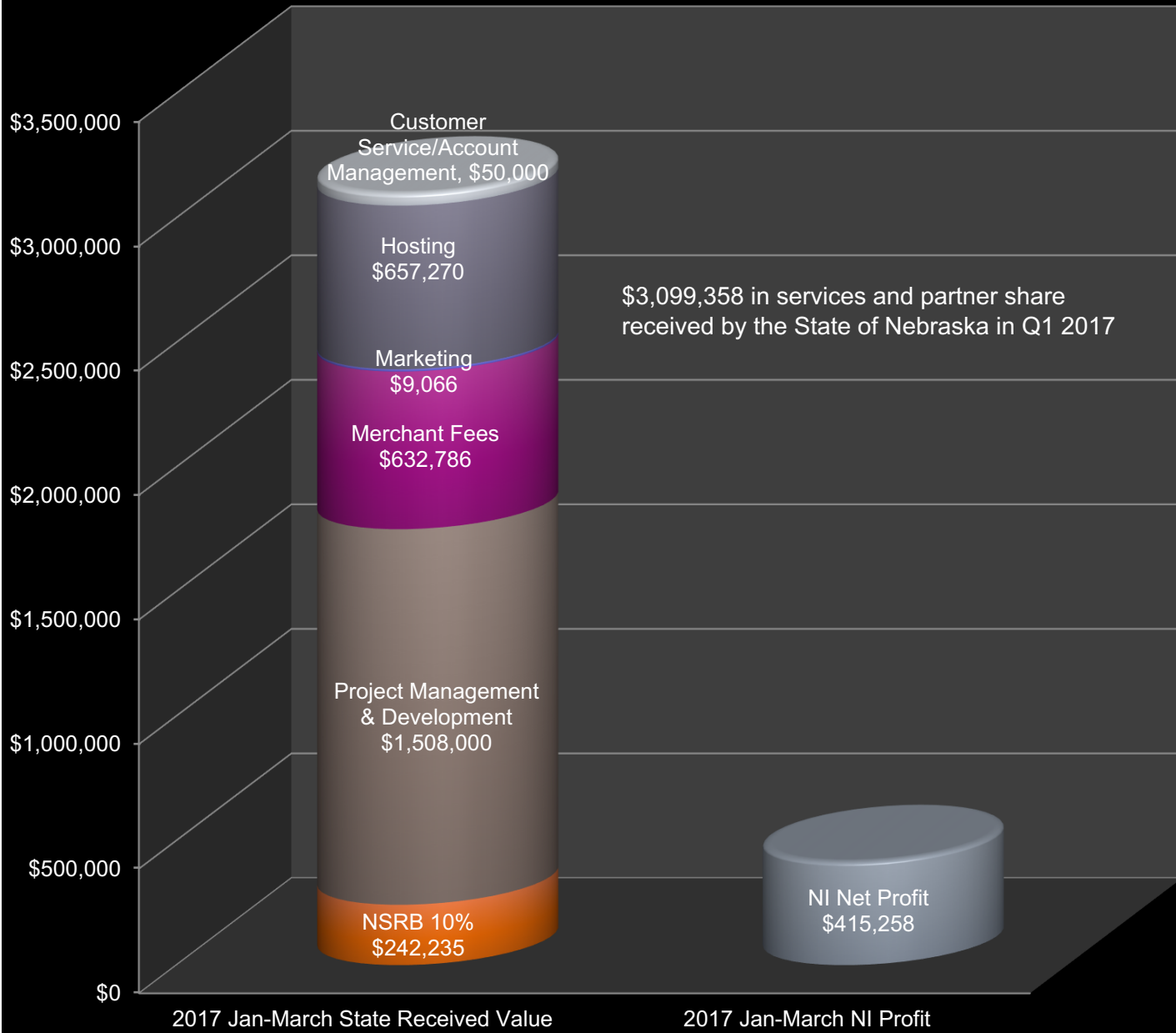
There a very limited number of services which are not subject to a 10% Partner share. These service do not include transactions such as T&M, Annual Subscriber revenues or are not subject to the NSRB through Legislation such as Courts and the Legislature.

NI Revenue	\$602,087	\$522,871	\$3,538,925	\$3,307,005
Courts, Subscriber and T&M (not included in NSRB 10%)	\$225,069	\$169,455	\$1,116,578	\$1,082,146
NI Revenue Subject to 10%	\$377,018	\$353,416	\$2,422,347	\$2,224,859

See Appendix 1 for Outlining Volume and Revenue for each service (Section IV. W. 2. c.)

(Section IV. W.) Manage - Overview of Portal Financial Value

January - June 2017 Self-funded Value

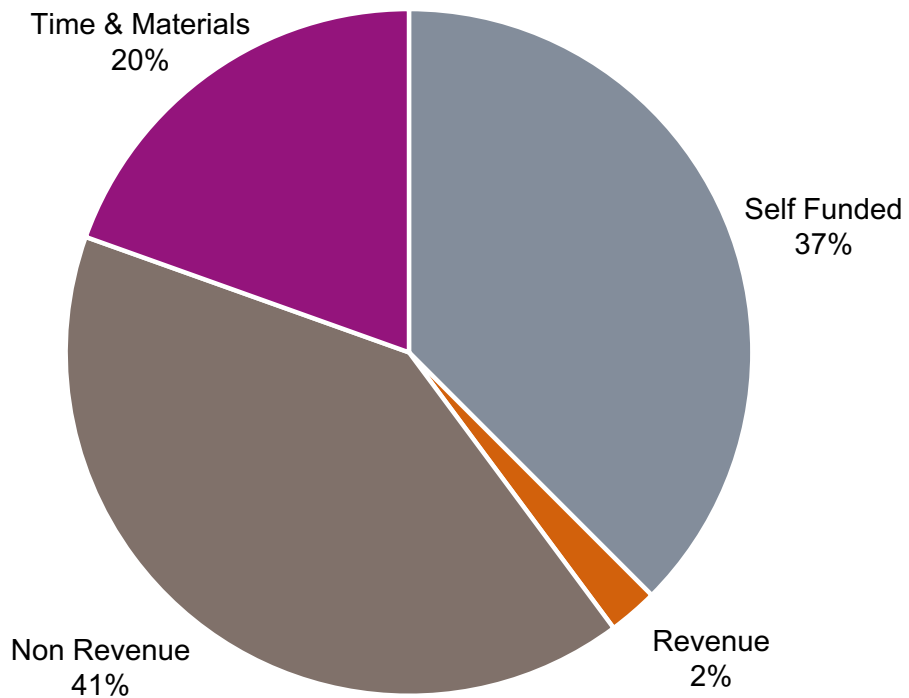


Note: The above graph is not all inclusive.

* Value categories displayed are based on actual expenses and Time & Material contract prices.

Quarter 2 2017

Time Spent on Revenue vs. Non-Revenue Generating Projects Logged



For definitions, please see Glossary of Terms on page 3

(Section IV. W.) **Manage – Network Monthly and Quarterly Reporting**

UPTIME REPORT

APR	MAY	JUN
99.97%	99.97%	99.62%

RESPONSE TIME REPORT

APR	MAY	JUN
Avg. response time 720 ms	Avg. response time 665 ms	Avg. response time 587 ms

NETWORK ISSUES DETAIL REPORT

	Start Time	End Time	Time *	Description	Impact
4/04/2017	5:15 AM	5:30 AM	15	The Nebraska.gov domains and sub domains were not resolving. User's got an DNS is not reachable error.	Any web sites and applications under the subdomains of nebraska.gov were not accessible. We are now a secondary DNS for the State of Nebraska to help prevent these from happening in the future.
5/22/2017	12:25 PM	2:20 PM	60	Our Subscriber database (CDB) stopped responding.	CDB is our authentication database. All Subscriber services were unavailable during this time.
6/11/2017	5:10 AM	8:10 AM	20	We were doing Linux system patches during our scheduled maintenance windows. The servers were down for the maintenance. We ran into an unexpected error starting our web server that took extra time to resolve. We went 10 minutes over our maintenance window that was from 2:00 am until 8:00 am.	The Nebraska.gov web site was not available. Some of our applications were also not available during this time.

Nebraska Interactive Quarterly Disaster Recovery Report

Nebraska Interactive did a quarterly disaster recovery test on June 20th, 2017. We were successful in bring up all of our web sites and services in Allen, TX. No issues were discovered.

(Section IV. W.) Manage – Statistical Reports, Portal Traffic & Hit Counts

Quarterly www.nebraska.gov Report

4/1/17 – 6/30/17

Unique Visitors

166,078

% of Total: 100.00% (166,078)



Total Visits

329,355

% of Total: 100.00% (329,355)



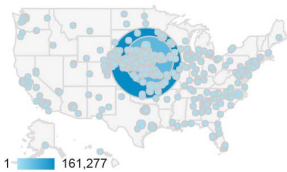
% New Visits

45.12%

Avg for View: 45.12% (0.00%)



Unique Pageviews



Traffic Drivers

Source / Medium	Sessions	Avg. Session Duration
(direct) / (none)	234,355	00:02:56
google / organic	37,323	00:02:07
bing / organic	17,741	00:01:55
yahoo / organic	6,783	00:01:33
clickdmv.ne.gov / referral	5,823	00:01:18
dcs-inmatesearch.ne.gov / referral	3,392	00:01:07
sos.ne.gov / referral	3,220	00:01:46
access.sterlinginfosystems.com / referral	2,456	00:03:53
dhhs.ne.gov / referral	1,692	00:00:57
nrec.ne.gov / referral	1,149	00:00:56

Most Popular Pages

Page Title	Pageviews	Avg. Time on Page
Home Nebraska.gov	364,626	00:05:08
Authorization Required Nebraska.gov	33,736	00:02:11
All Services Nebraska.gov	20,420	00:02:50
All Agencies Nebraska.gov	20,128	00:03:12
Error 404 Nebraska.gov	14,837	00:00:54
Find a Job Nebraska.gov	13,951	00:04:30
Courts & Legal Nebraska.gov	10,529	00:04:33
Judicial Branch Nebraska.gov	9,612	00:05:05
Contact Us Nebraska.gov	8,575	00:01:49
Unexpected Error Nebraska.gov	7,383	00:03:53

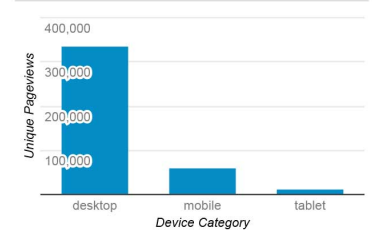
Top Landing Pages

Landing Page	Entrances	Bounce Rate
/	244,558	66.27%
/services/	8,192	81.75%
/agencies/	7,663	71.83%
/employment/find-job/	4,943	87.52%
/contact-us/	4,704	68.96%
/justice/name.shtml	3,803	71.15%
/employment/unemployment/	3,215	85.41%
/justice/	2,955	74.35%
/policies/	2,614	76.97%
/featured/courts-legal/	2,462	77.86%

Traffic from Social Networks

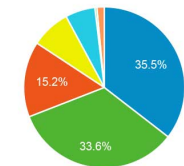
Social Network	Sessions
Facebook	399
Twitter	82
LinkedIn	14
Pinterest	9
TypePad	5

Device Type used to Visit Website



Users by Browser

- Internet Explorer
- Safari
- Android Webview
- Chrome
- Firefox
- Edge
- Other



Internet Explorer Browser Versions

Browser Version	Users
11.0	39,045
8.0	12,541
7.0	4,837
10.0	1,372
9.0	1,234

(Section IV. J.) Leverage - NIC projects and portals in the news

Around the Country NIC Portals Connect Citizen and Government Services



Idaho Child Support Payment Service Becomes Mobile Friendly <https://finance.yahoo.com/news/idaho-child-support-payment-becomes-120000795.html>

NIC Partners with Sequoia and Kings Canyon National Parks to Offer Digital Park Entrance Passes <https://finance.yahoo.com/news/nic-partners-sequoia-kings-canyon-120000984.html>

State of Nebraska Wins State Scoop IT Innovation Award <https://finance.yahoo.com/news/state-nebraska-wins-state-scoop-120000118.html>

Arkansas: Chatbots Will Help Reach Constituents on FB, Amazon Echo <http://www.govtech.com/internet/Chatbots-Will-Help-Arkansas-Reach-Constituents-on-Facebook-Messenger-Amazon-Echo.html>

Maine Boat Registration Renewal Adds Its 200th Municipality <https://finance.yahoo.com/news/maine-boat-registration-renewal-adds-120000406.html>

Texas Veterans Portal Wins Best Of Texas Award <https://finance.yahoo.com/news/texas-veterans-portal-wins-best-120000130.html>


Kansas City Business Journal Highlights NIC's 25th Anniversary <http://www.bizjournals.com/kansascity/news/2017/06/19/nic-government-technology-company.html>

Appendix 1

**Payment Statement
May 31, 2017**

TO: Nebraska State Records Board
c/o Secretary of State's Office
Room 2300, State Capitol
Lincoln, NE 68509-4608

FROM: Nebraska Interactive LLC
1 S. 13th, Suite 301
Lincoln, NE 68508



PERIOD COVERED: April 1st - April 30th

Transaction Services Subject to the 10% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NSRB Share (11%)	NII Share (90%)
DMV- DLR - Batch	15,502	\$3.00	\$46,506.00	\$31,004.00	\$15,502.00	\$1,550.20	\$13,951.80
DMV- DLR - Monitoring Fee	628,791	\$0.06	\$37,727.46	\$25,151.64	\$12,575.82	\$1,257.58	\$11,318.24
DMV- DLR - Interactive	68,474	\$3.00	\$205,422.00	\$136,948.00	\$68,474.00	\$6,847.40	\$61,626.60
DMV- DLR - Certified	46	\$3.00	\$138.00	\$92.00	\$46.00	\$4.60	\$41.40
DMV- DLR - Certified Transcript	187	\$4.00	\$748.00	\$561.00	\$187.00	\$18.70	\$168.30
DMV - DLR Single	1,215	\$3.00	\$3,645.00	\$2,430.00	\$1,215.00	\$121.50	\$1,093.50
DMV - Driver License Renew	6,258	Variable	\$150,422.75	\$142,525.00	\$7,897.75	\$789.78	\$7,107.97
DMV- TLR - Interactive	12,485	\$1.00	\$12,485.00	\$4,994.00	\$7,491.00	\$749.10	\$6,741.90
DMV- TLR - batch	32,471	\$1.00	\$32,471.00	\$12,988.40	\$19,482.60	\$1,948.26	\$17,534.34
DMV- TLR - Set-up Fee	0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Special Request Runs	10	\$50.00	\$500.00	\$340.00	\$160.00	\$16.00	\$144.00
DMV- TLR - Vol. Over 2,000/Run	17	\$18.00	\$306.00	\$170.00	\$136.00	\$13.60	\$122.40
DMV - Reinstatement	2,027	\$3.00	\$153,943.00	\$147,850.00	\$6,093.00	\$609.30	\$5,483.70
DMV - Specialty Plates	3,761	\$3.00	\$117,848.00	\$106,565.00	\$11,283.00	\$1,128.30	\$10,154.70
DMV - IRP	207	Variable	\$318,510.31	\$317,592.98	\$917.33	\$91.73	\$825.60
DMV - IFTA	731	Variable	\$189,860.26	\$188,566.56	\$1,293.70	\$129.37	\$1,164.33
DMV - Single Trip Permit	744	Variable	\$31,037.00	\$28,515.00	\$2,522.00	\$252.20	\$2,269.80
DMV - Motor Vehicle Renewals	25,009	Variable	\$4,884,213.33	\$4,773,426.47	\$110,786.86	\$11,078.69	\$99,708.17
HHSS - Health Practitioner Lists	49	Variable	\$3,215.00	\$0.00	\$3,215.00	\$321.50	\$2,893.50
HHSS - Health Practitioner Lists Bulk	3	Variable	\$2,825.00	\$0.00	\$2,825.00	\$282.50	\$2,542.50
HHSS - Health License Monitoring	12,477	Variable	124.77	0.00	124.77	\$12.48	\$112.29
HHSS - Health License Monitoring Mo. Min.	1	Variable	14.7	0	14.7	\$1.47	\$13.23
HHSS - Health Risk Appraisal Company	0	50	0	0	0	\$0.00	\$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	0	\$0.00	\$0.00	\$0.00	\$0.00
LCC Renewals	601	\$1.00	\$267,586.96	\$264,642.00	\$2,944.96	\$294.50	\$2,650.46
LCC Local Renewals	165	Variable	\$119,052.31	\$117,324.09	\$1,728.22	\$172.82	\$1,555.40
LCC SDL	156	Variable	\$7,973.81	\$7,560.00	\$413.81	\$41.38	\$372.43
SED - Electrical Permits	657	4% of Fee	\$68,215.00	\$68,215.00	\$2,728.60	\$272.86	\$2,455.74
SED - Electrician License Renewal	2	2% of Fee	\$76.20	70.20	6.00	\$0.60	\$5.40
SED - Electrician Apprentice License	62	3.00	\$2,666.00	2,480.00	186.00	\$18.60	\$167.40
SED - License List	0	Variable	\$0.00	0.00	0.00	\$0.00	\$0.00
SEDEXAM3 - Exam Application (\$3 fee)	24	3.00	\$1,512.00	1,512.00	72.00	\$7.20	\$64.80
SEDEXAM5 - Exam Application (\$5 fee)	4	5.00	\$520.00	520.00	20.00	\$2.00	\$18.00
SOS - Corporation filings (LLC/LLP)	5,336	\$3.00	\$73,411.00	\$56,500.00	\$16,911.00	\$1,691.10	\$15,219.90
SOS - NonProfit Reports	1,212	\$3.00	\$27,876.00	\$24,240.00	\$3,636.00	\$363.60	\$3,272.40
SOS - Document eDelivery	1,611	\$2/variable	\$100,732.40	\$96,945.00	\$3,787.40	\$378.74	\$3,408.66
SOS - Corp filings (Foreign/Domestic Corporations)	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Certificate of Good Standing Orders	90	\$10.00	\$900.00	\$900.00	\$0.00	\$0.00	\$0.00
SOS - Online Certificate of Good Standing	689	\$6.50	\$4,478.50	\$1,722.50	\$2,756.00	\$275.60	\$2,480.40
SOS - Online Certificate of Good Standing Credit Carc	473	\$6.50	\$3,074.50	\$1,182.50	\$1,892.00	\$189.20	\$1,702.80
SOS - Corporate Monthly Batch Service	4	\$800.00	\$3,200.00	\$1,600.00	\$1,600.00	\$160.00	\$1,440.00
SOS - Corporate Special Request(TPE)	19	Variable	\$480.00	\$240.00	\$240.00	\$24.00	\$216.00

SOS - Corporate Special Request	4	\$15.00	\$60.00	\$30.00	\$30.00	\$3.00	\$27.00
SOS - Corporate Images Subscriber	4,455	\$0.45	\$2,004.75	\$1,425.60	\$579.15	\$57.92	\$521.23
SOS - Corporate Images Credit Card	3,373	\$0.45	\$1,517.85	\$1,079.36	\$438.49	\$43.85	\$394.64
SOS - Corporate Bi-Monthly Batch Service	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corporate Weekly Batch Service	8	\$300.00	\$2,400.00	\$1,200.00	\$1,200.00	\$120.00	\$1,080.00
SOS - UCC Bi-Monthly Batch Service	0	500.00	\$0.00	0.00	0.00	\$0.00	\$0.00
SOS - UCC Bulk Images	2	\$800.00	\$1,600.00	\$800.00	\$800.00	\$80.00	\$720.00
SOS - UCC Weekly Batch Service	8	\$300.00	\$2,400.00	\$1,200.00	\$1,200.00	\$120.00	\$1,080.00
SOS - UCC Interactive Searches	7,911	\$4.50	\$35,599.50	\$27,688.50	\$7,911.00	\$791.10	\$7,119.90
SOS - UCC Monthly Batch Service	1	\$800.00	\$800.00	\$400.00	\$400.00	\$40.00	\$360.00
SOS - UCC Special Request	892	Varia	\$1,784.00	\$892.00	\$892.00	\$89.20	\$802.80
SOS - UCC Periodic Dump	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Debtor Location	15	\$15.00	\$225.00	\$112.50	\$112.50	\$11.25	\$101.25
SOS - UCC Continuationl Filings	1,229	\$8.00	\$9,832.00	\$7,988.50	\$1,843.50	\$184.35	\$1,659.15
SOS - UCC Original Filings	2,411	\$8.00	\$19,288.00	\$16,033.15	\$3,254.85	\$325.49	\$2,929.36
SOS - UCC Electronic Amendments	571	\$8.00	\$4,568.00	\$3,711.50	\$856.50	\$85.65	\$770.85
SOS - UCC Electronic Assignments	7	\$8.00	\$56.00	\$45.50	\$10.50	\$1.05	\$9.45
SOS - UCC Electronic Collateral Amendments	227	\$8.00	\$1,816.00	\$1,475.50	\$340.50	\$34.05	\$306.45
SOS - UCC Images	12,790	\$0.45	\$5,755.50	\$4,092.80	\$1,662.70	\$166.27	\$1,496.43
SOS - UCC BatchSemi Monthly	2	\$500.00	\$1,000.00	\$500.00	\$500.00	\$50.00	\$450.00
SOS - EFS Interactive Searches	1,812	\$4.50	\$8,154.00	\$6,342.00	\$1,812.00	\$181.20	\$1,630.80
SOS - EFS Special Request	0	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - EFS Continuations	231	\$8.00	\$1,848.00	\$1,501.50	\$346.50	\$34.65	\$311.85
SOS - EFS Original Filings	322	\$8.00	\$2,576.00	\$2,093.00	\$483.00	\$48.30	\$434.70
REV - Sales/Use Tax Permit Lists	2	\$5.50	\$11.00	\$0.00	\$11.00	\$1.10	\$9.90
REV - Sales Tax Filings	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REV - Income Tax Withholding Filings (941N)	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBPA Renewals	0	5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NREC - Real Estate Commission Services	86	3% of Fee	\$12,010.00	\$11,649.70	\$360.30	\$36.03	\$324.27
E&A - Engineers & Architects License Renewal	8	5% of Fee	\$896.00	\$896.00	\$44.80	\$4.48	\$40.32
E&A - Engineers & Architects Recip	26	5% of Fee	\$3,900.00	\$3,900.00	\$195.00	\$19.50	\$175.50
Water Well Registrations	183	5% of Fee	\$16,420.00	\$15,270.60	\$1,149.40	\$114.94	\$1,034.46
REV - Motor Fuels Tax Filing	640	\$0.25	\$160.00	\$0.00	\$160.00	\$16.00	\$144.00
NDOA - Applicator permits	861	V	\$38,295.00	\$36,315.00	\$1,980.00	\$198.00	\$1,782.00
NDOA-Measuring device	3	Variable	\$701.20	\$694.72	\$6.48	\$0.65	\$5.83
NDOA-AGDRYBEAN/AGIMPORTEGG/AGCWGS	204	Variable	\$1,315,994.24	\$1,315,364.82	\$629.42	\$62.94	\$566.48
NDOA-AGSMALL_PACKAGE	3	Variable	\$184.62	\$175.00	\$9.62	\$0.96	\$8.66
NDOA-AGFFAL_Tonnage	3	Variable	\$1,699.87	\$1,653.63	\$46.24	\$4.62	\$41.62
NDOA-AGGFAL_Renew	9	Variable	\$178.47	\$160.00	\$18.47	\$1.85	\$16.62
NDOA - DAIRY/EGG/TURKEY	10	Variable	\$31,327.85	\$31,303.73	\$24.12	\$2.41	\$21.71
NDOA - Grape/Potato	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA -Food License Renewals	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGMILK_RENEW	0	Variable	\$0.00	\$0.00	\$0.00	\$0.0	\$0.00
NDOA - AGPESTKELLY	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT	12	Variable	\$21,948.51	\$21,927.51	\$21.00	\$2.10	\$18.90
NDOA - AGNURSERY_RENEW	11	Variable	\$2,263.30	\$2,213.75	\$49.55	\$4.96	\$44.59
AG -Pesticide License Renewals	4	Variable	\$4,246.68	\$4,160.00	\$86.68	\$8.67	\$78.01
NDOA -Governor Ag Conference	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses/Permits	133	Variable	6,016.94	5,700.00	\$316.94	\$31.69	\$285.25
OTC-Over the counter payment	12,059	Variable	\$2,015,837.11	\$1,978,460.29	\$37,376.82	\$3,737.68	\$33,639.14
OTC Billback	88	Variable	\$18,753.71	\$18,753.71	\$466.96	\$46.70	\$420.26
PropertyTax Payments	546	Variable	\$1,180,568.04	\$1,173,770.18	\$6,797.86	\$679.79	\$6,118.07
DOL-Contractor Registration	1,035	Variable	\$46,131.20	\$43,025.00	\$3,106.20	\$310.62	\$2,795.58
NDOL_BOILER	29	Variable	\$1,985.00	\$1,898.00	\$87.00	\$8.70	\$78.30
NDOL_ELEVATOR	10	Variable	\$2,800.40	\$2,675.00	\$125.40	\$12.54	\$112.86

NDOL_OVR_PMT	74	Variable	\$14,226.18	\$13,981.49	\$244.69	\$24.47	\$220.22
State Patrol Crime Report	1,275	\$18.00	\$31,077.50	\$25,062.50	\$6,015.00	\$601.50	\$5,413.50
State Patrol Crime Report - Subscriber	321	Variable	\$4,909.50	\$4,102.20	\$807.30	\$80.73	\$726.57
Event Registration	295	10% of Fee	\$11,485.20	\$10,391.50	\$1,093.70	\$109.37	\$984.33
Sarpy_Stop	256	Variable	\$31,185.00	\$30,427.17	\$757.83	\$75.78	\$682.05
Medicaid & Long Term Care	115	\$1.75	\$7,560.00	\$7,560.00	\$201.25	\$20.13	\$181.12
Micellaneous Charge for Swipers	3	variable	\$480.95	\$0.00	\$480.95	\$48.10	\$432.85
SUBTOTAL			\$11,800,255.33	\$11,405,476.25	\$398,507.69	\$39,850.80	\$358,656.89

Transaction Services Not Subject to the 10% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NII Share
Court Records (Justice) Per Record	128,947	\$1.00	\$128,947.00	64,473.50	64,473.50	\$64,473.50
Court Records (Justice) Monthly	89	\$500.00	\$44,500.00	\$22,250.00	22,250.00	\$22,250.00
Court Records (Justice) Credit Card Searches	584	\$15.00	\$8,760.00	\$4,380.00	4,380.00	\$4,380.00
Court E-Filing	12,069	\$1.00	\$12,069.00	\$0.00	\$12,069.00	\$12,069.00
COURTAPELFILE	274	\$2.00	\$644.00	\$100.00	544.00	\$544.00
Courtjudge	53	\$50.00	\$2,650.00	\$0.00	\$2,650.00	\$2,650.00
Court Citations	5,593	Variable	\$736,364.25	\$721,245.40	15,118.85	\$15,118.85
Court Payments	2,483	Variable	\$646,947.44	\$637,530.40	9,417.04	\$9,417.04
Lobbyist Registration	6	\$0.05	\$1,200.00	\$1,200.00	60.00	\$60.00
OTC-Court payments	2	Variable	\$54.83	\$53.50	1.33	\$1.33
LEG - BillTracker (1-3 eProfiles)	0	\$50.00	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (4-10 eProfiles)	0	\$100.00	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (11-20 eProfiles)	0	\$250.00	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (Unlimited eProfiles)	0	\$500.00	\$0.00	\$0.00	0.00	\$0.00
Wccfile	374	Variable	\$1,554.00	\$540.00	\$1,014.00	\$1,014.00
Scalessubscr	873	Variable	\$873.00	\$436.50	436.50	\$436.50
SUBTOTAL			1,584,563.52	1,452,209.30	132,414.22	132,414.22
						\$27,354.62

Other Revenue Not Subject to the 10% Split with the Nebraska State Records Board

Other Revenue/Adjustments	Number	Fee per Item	Total Revenue	NII Gross Share	NII Share
Grants/ Special Projects			26,253.33		26,253.33
Subscriptions - New	337	50.00	16,850.00	16,850.00	16,850.00
- Renewals	0	50.00	0.00	0.00	0.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$43,103.33		\$43,103.33

Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions	Fee per Record	Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00
DED -Conference Registration	0	75.00	0.00	0.00	0.00
DHHS - Birth Certificate Order	1,577	17.00	32,147.00	32,147.00	0.00
LCC -Tax Payments	30	variable	2,613,975.00	2,613,975.00	0.00
COURTEFILESUB	12,069	variable	\$306,457.00	\$306,457.00	0.00
COURTAPPTFILE	2	variable	\$100.00	\$100.00	0.00


WCCSUB	36	variable	\$540.00	\$540.00	0.00
SUBTOTAL			\$2,953,219.00	\$2,953,219.00	



**Payment Statement
June 30, 2017**

TO: Nebraska State Records Board
c/o Secretary of State's Office
Room 2300, State Capitol
Lincoln, NE 68509-4608

FROM: Nebraska Interactive LLC
1 S. 13th, Suite 301
Lincoln, NE 68508



PERIOD COVERED: May 1st - May 31st

Transaction Services Subject to the 10% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NSRB Share (1 NII Share (90%))	NII Share (90%)
DMV- DLR - Batch	18,106	\$3.00	\$54,318.00	\$36,212.00	\$18,106.00	\$1,810.60	\$16,295.40
DMV- DLR - Monitoring Fee	633,719	\$0.06	\$38,023.14	\$25,348.76	\$12,674.38	\$1,267.44	\$11,406.94
DMV- DLR - Interactive	71,891	\$3.00	\$215,673.00	\$143,782.00	\$71,891.00	\$7,189.10	\$64,701.90
DMV- DLR - Certified	38	\$3.00	\$114.00	\$76.00	\$38.00	\$3.80	\$34.20
DMV- DLR - Certified Transcript	209	\$4.00	\$836.00	\$627.00	\$209.00	\$20.90	\$188.10
DMV - DLR Single	1,328	\$3.00	\$3,984.00	\$2,656.00	\$1,328.00	\$132.80	\$1,195.20
DMV - Driver License Renew	6,313	Variable	\$150,413.00	\$142,448.50	\$7,964.50	\$796.45	\$7,168.05
DMV- TLR - Interactive	13,980	\$1.00	\$13,980.00	\$5,592.00	\$8,388.00	\$838.80	\$7,549.20
DMV- TLR - batch	33,389	\$1.00	\$33,389.00	\$13,355.60	\$20,033.40	\$2,003.34	\$18,030.06
DMV- TLR - Set-up Fee	0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Special Request Runs	10	\$50.00	\$500.00	\$340.00	\$160.00	\$16.00	\$144.00
DMV- TLR - Vol. Over 2,000/Run	9	\$18.00	\$162.00	\$90.00	\$72.00	\$7.20	\$64.80
DMV - Reinstatement	2,059	\$3.00	\$153,608.00	\$147,425.00	\$6,183.00	\$618.30	\$5,564.70
DMV - Specialty Plates	3,774	\$3.00	\$121,632.00	\$110,310.00	\$11,322.00	\$1,132.20	\$10,189.80
DMV - IRP	226	Variable	\$389,479.07	\$388,091.00	\$1,388.07	\$138.81	\$1,249.26
DMV - IFTA	191	Variable	\$23,704.70	\$23,295.21	\$409.49	\$40.95	\$368.54
DMV - SingleTripPermit	755	Variable	\$31,110.00	\$28,580.00	\$2,530.00	\$253.00	\$2,277.00
DMV - Motor Vehicle Renewals	22,968	Variable	\$4,531,934.95	\$4,429,146.67	\$102,788.28	\$10,278.83	\$92,509.45
HHSS - Health Practitioner Lists	61	Variable	\$3,640.00	\$0.00	\$3,640.00	\$364.00	\$3,276.00
HHSS - Health Practitioner Lists Bulk	1	Variable	\$400.00	\$0.00	\$400.00	\$40.00	\$360.00
HHSS - Health License Monitoring	12,765	Variable	127.65	0.00	127.65	\$12.77	\$114.88
HHSS - Health License Monitoring Mo. Min.	1	Variable	14.69	0	14.69	\$1.47	\$13.22
HHSS - Health Risk Appraisal Company	0	50	0	0	0	\$0.00	\$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	0	\$0.00	\$0.00	\$0.00	\$0.00
LCC Renewals	24	\$1.00	\$11,722.79	\$11,535.00	\$187.79	\$18.78	\$169.01
LCC Local Renewals	5	Variable	\$2,660.83	\$2,638.01	\$22.82	\$2.28	\$20.54
LCC SDL	239	Variable	\$12,731.64	\$12,120.00	\$611.64	\$61.16	\$550.48
SED - Electrical Permits	783	4% of Fee	\$82,075.00	\$82,075.00	\$3,283.00	\$328.30	\$2,954.70
SED - Electrician License Renewal	0	2% of Fee	\$0.00	0.00	0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	94	3.00	\$4,042.00	3,760.00	282.00	\$28.20	\$253.80
SED - License List	1	Variable	\$15.00	15.00	5.00	\$0.50	\$4.50
SEDEXAM3 - Exam Application (\$3 fee)	23	3.00	\$1,449.00	1,449.00	69.00	\$6.90	\$62.10
SEDEXAM5 - Exam Application (\$5 fee)	6	5.00	\$780.00	780.00	30.00	\$3.00	\$27.00
SOS - Corporation filings (LLC/LLP)	2,335	\$3.00	\$32,294.00	\$24,845.00	\$7,449.00	\$744.90	\$6,704.10
SOS - NonProfit Reports	561	\$3.00	\$12,903.00	\$11,220.00	\$1,683.00	\$168.30	\$1,514.70
SOS - Document eDelivery	1,589	\$2/variable	\$116,893.35	\$113,060.00	\$3,833.35	\$383.34	\$3,450.01
SOS - Corp filings (Foreign/Domestic Corporations)	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Certificate of Good Standing Orders	67	\$10.00	\$670.00	\$670.00	\$0.00	\$0.00	\$0.00
SOS - Online Certificate of Good Standing	758	\$6.50	\$4,927.00	\$1,895.00	\$3,032.00	\$303.20	\$2,728.80
SOS - Online Certificate of Good Standing Credit Car	476	\$6.50	\$3,094.00	\$1,190.00	\$1,904.00	\$190.40	\$1,713.60
SOS - Corporate Monthly Batch Service	4	\$800.00	\$3,200.00	\$1,600.00	\$1,600.00	\$160.00	\$1,440.00

SOS - Corporate Special Request(TPE)	18	Variable	\$300.00	\$150.00	\$150.00	\$15.00	\$135.00
SOS - Corporate Special Request	5	\$15.00	\$75.00	\$37.50	\$37.50	\$3.75	\$33.75
SOS - Corporate Images Subscriber	4,552	\$0.45	\$2,048.40	\$1,456.64	\$591.76	\$59.18	\$532.58
SOS - Corporate Images Credit Card	2,810	\$0.45	\$1,264.50	\$899.20	\$365.30	\$36.53	\$328.77
SOS - Corporate Bi-Monthly Batch Service	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corporate Weekly Batch Service	9	\$300.00	\$2,700.00	\$1,350.00	\$1,350.00	\$135.00	\$1,215.00
SOS - UCC Bi-Monthly Batch Service	0	500.00	\$0.00	0.00	0.00	\$0.00	\$0.00
SOS - UCC Bulk Images	2	\$800.00	\$1,600.00	\$800.00	\$800.00	\$80.00	\$720.00
SOS - UCC Weekly Batch Service	9	\$300.00	\$2,700.00	\$1,350.00	\$1,350.00	\$135.00	\$1,215.00
SOS - UCC Interactive Searches	6,803	\$4.50	\$30,613.50	\$23,810.50	\$6,803.00	\$680.30	\$6,122.70
SOS - UCC Monthly Batch Service	2	\$800.00	\$1,600.00	\$800.00	\$800.00	\$80.00	\$720.00
SOS - UCC Special Request	217	Variable	\$434.00	\$217.00	\$217.00	\$21.70	\$195.30
SOS - UCC Periodic Dump	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Debtor Location	2	\$15.00	\$30.00	\$15.00	\$15.00	\$1.50	\$13.50
SOS - UCC Continuation Filings	1,349	\$8.00	\$10,792.00	\$8,768.50	\$2,023.50	\$202.35	\$1,821.15
SOS - UCC Original Filings	2,333	\$8.00	\$18,664.00	\$15,514.45	\$3,149.55	\$314.96	\$2,834.59
SOS - UCC Electronic Amendments	640	\$8.00	\$5,120.00	\$4,160.00	\$960.00	\$96.00	\$864.00
SOS - UCC Electronic Assignments	3	\$8.00	\$24.00	\$19.50	\$4.50	\$0.45	\$4.05
SOS - UCC Electronic Collateral Amendments	224	\$8.00	\$1,792.00	\$1,456.00	\$336.00	\$33.60	\$302.40
SOS - UCC Images	11,633	\$0.45	\$5,234.85	\$3,722.56	\$1,512.29	\$151.23	\$1,361.06
SOS - UCC BatchSemi Monthly	2	\$500.00	\$1,000.00	\$500.00	\$500.00	\$50.00	\$450.00
SOS - EFS Interactive Searches	1,157	\$4.50	\$5,206.50	\$4,049.50	\$1,157.00	\$115.70	\$1,041.30
SOS - EFS Special Request	0	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - EFS Continuations	220	\$8.00	\$1,760.00	\$1,430.00	\$330.00	\$33.00	\$297.00
SOS - EFS Original Filings	294	\$8.00	\$2,352.00	\$1,911.00	\$441.00	\$44.10	\$396.90
REV - Sales/Use Tax Permit Lists	2	\$5.50	\$11.00	\$0.00	\$11.00	\$1.10	\$9.90
REV - Sales Tax Filings	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REV - Income Tax Withholding Filings (941N)	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBPA Renewals	1,381	5.00	\$173,730.00	\$173,730.00	\$6,905.00	\$690.50	\$6,214.50
NREC - Real Estate Commission Services	147	3% of Fee	\$23,550.00	\$22,843.50	\$706.50	\$70.65	\$635.85
E&A - Engineers & Architects License Renewal	5	5% of Fee	\$600.00	\$600.00	\$30.00	\$3.00	\$27.00
E&A - Engineers & Architects Recip	29	5% of Fee	\$4,350.00	\$4,350.00	\$217.50	\$21.75	\$195.75
Water Well Registrations	231	5% of Fee	\$20,520.00	\$19,083.60	\$1,436.40	\$143.64	\$1,292.76
REV - Motor Fuels Tax Filing	517	\$0.25	\$129.25	\$0.00	\$129.25	\$12.93	\$116.32
NDOA - Applicator permits	298	Variable	\$12,455.00	\$11,782.00	\$673.00	\$67.30	\$605.70
NDOA-Measuring device	3	Variable	\$168.76	\$160.73	\$8.03	\$0.80	\$7.23
NDOA-AGDRYBEAN/AGIMPORTEGG/AGCWGS	16	Variable	\$7,235.86	\$7,198.99	\$36.87	\$3.69	\$33.18
NDOA-AGSMALL_PACKAGE	1	Variable	\$ -	\$ -	\$ -	\$0.00	\$0.00
NDOA-AGFFAL_Tonnage	0	Variable	\$ -	\$ -	\$ -	\$0.00	\$0.00
NDOA-AGGFAL_Renew	15	Variable	\$290.83	\$260.00	\$30.83	\$3.08	\$27.75
NDOA - DAIRY/EGG/TURKEY	6	Variable	\$23,710.54	\$23,687.60	\$22.94	\$2.29	\$20.65
NDOA - Grape/Potato	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA -Food License Renewals	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGMILK_RENEW	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGPESTKELLY	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT	22	Variable	\$23,315.60	\$23,277.10	\$38.50	\$3.85	\$34.65
NDOA - AGNURSERY_RENEW	6	Variable	\$1,429.35	\$1,390.00	\$39.35	\$3.94	\$35.41
AG -Pesticide License Renewals	4	Variable	\$1,077.47	\$1,060.00	\$17.47	\$1.75	\$15.72
NDOA -Governor Ag Conference	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses/Permits	275	Variable	11,575.46	10,910.00	\$665.46	\$66.55	\$598.91
OTC-Over the counter payment	13,849	Variable	\$2,102,295.22	\$2,063,266.66	\$39,028.56	\$3,902.86	\$35,125.70
OTC Billback	87	Variable	\$14,909.62	\$14,909.62	\$371.25	\$37.13	\$334.12
PropertyTax Payments	158	Variable	\$240,593.96	\$238,963.61	\$1,630.35	\$163.04	\$1,467.31
DOL-Contractor Registration	972	Variable	\$42,979.70	\$40,055.00	\$2,924.70	\$292.47	\$2,632.23

NDOL_BOILER	26			\$2,803.00	\$2,725.00	\$78.00	\$7.80	\$70.20
NDOL_ELEVATOR	13	Variable		\$3,136.18	\$3,010.00	\$126.18	\$12.62	\$113.56
NDOL_OVR_PMT	60	Variable		\$7,679.40	\$7,492.17	\$187.23	\$18.72	\$168.51
State Patrol Crime Report	1,441		\$18.00	\$35,929.00	\$28,975.00	\$6,954.00	\$695.40	\$6,258.60
State Patrol Crime Report - Subscriber	525	Variable		\$7,981.50	\$6,704.40	\$1,277.10	\$127.71	\$1,149.39
Event Registration	182	10% of Fee		\$6,536.00	\$5,907.00	\$629.00	\$62.90	\$566.10
Sarpy_Stop	226	Variable		\$27,660.00	\$26,987.86	\$672.14	\$67.21	\$604.93
Medicaid & Long Term Care	100		\$1.75	\$7,026.00	\$7,026.00	\$175.00	\$17.50	\$157.50
Micellanious Charge for Swipers	3	variable		\$267.45	\$0.00	\$267.45	\$26.75	\$240.70
SUBTOTAL	881,642			\$8,955,757.71	\$8,585,000.94	\$381,842.52	\$38,184.30	\$343,658.22

Transaction Services Not Subject to the 10% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NII Share
Court Records (Justice) Per Record	134,515	\$1.00	\$134,515.00	67,257.50	67,257.50	\$67,257.50
Court Records (Justice) Monthly	88	\$500.00	\$44,000.00	\$22,000.00	22,000.00	\$22,000.00
Court Records (Justice) Credit Card Searches	627	\$15.00	\$9,435.00	\$4,717.50	4,717.50	\$4,717.50
Court E-Filing	15,023	\$1.00	\$15,023.00	\$0.00	\$15,023.00	\$15,023.00
COURTAPELFILE	362	\$2.00	\$1,712.00	\$1,000.00	712.00	\$712.00
Courtjudge	54	\$50.00	\$2,700.00	\$0.00	\$2,700.00	\$2,700.00
Court Citations	5,891	Variable	\$786,602.73	\$770,649.08	15,953.65	\$15,953.65
Court Payments	2,452	Variable	\$655,382.82	\$646,251.64	9,131.18	\$9,131.18
Lobbyist Registration	2	\$0.05	\$400.00	\$400.00	20.00	\$20.00
OTC-Court payments	2	Variable	\$59.44	\$58.00	1.44	\$1.44
LEG - BillTracker (1-3 eProfiles)	0	\$50.00	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (4-10 eProfiles)	0	\$100.00	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (11-20 eProfiles)	0	\$250.00	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (Unlimited eProfiles)	0	\$500.00	\$0.00	\$0.00	0.00	\$0.00
Wccfile	504	Variable	\$2,256.00	\$930.00	\$1,326.00	\$1,326.00
Scalesubscr	855	Variable	\$855.00	\$427.50	427.50	\$427.50
SUBTOTAL	160,375		1,652,940.99	1,513,691.22	139,269.77	139,269.77
						\$35,509.16

Other Revenue Not Subject to the 10% Split with the Nebraska State Records Board

Other Revenue/Adjustments	Number	Fee per Item	Total Revenue	NII Gross Share	NII Share
Grants/ Special Projects			15,453.33	15,453.33	15,453.33
Subscriptions - New	424	50.00	21,200.00	21,200.00	21,200.00
- Renewals	1	50.00	50.00	50.00	50.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$36,703.33	\$36,703.33	

Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions	Fee per Record	Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00
DED -Conference Registration	0	75.00	0.00	0.00	0.00


DHHS - Birth Certificate Order	1,707	17.00	35,275.00	35,275.00	0.00
LCC -Tax Payments	31	variable	2,400,817.00	2,400,817.00	0.00
COURTEFILESUB	15,023	variable	\$385,877.00	\$385,877.00	0.00
COURTAPPTFILE	6	variable	\$1,000.00	\$1,000.00	0.00
WCCSUB	62	variable	\$930.00	\$930.00	0.00
SUBTOTAL	16,829		\$2,823,899.00	\$2,823,899.00	



**Payment Statement
July 31, 2017**

TO: Nebraska State Records Board
c/o Secretary of State's Office
Room 2300, State Capitol
Lincoln, NE 68509-4608

FROM: Nebraska Interactive LLC
1 S. 13th, Suite 301
Lincoln, NE 68508



PERIOD COVERED: June 1st - June 30th

Transaction Services Subject to the 10% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NSRB Share (1 NII Share (90%))	NII Share (90%)
DMV- DLR - Batch	16,368	\$3.00	\$49,104.00	\$32,736.00	\$16,368.00	\$1,636.80	\$14,731.20
DMV- DLR - Monitoring Fee	637,475	\$0.06	\$38,248.50	\$25,499.00	\$12,749.50	\$1,274.95	\$11,474.55
DMV- DLR - Interactive	71,973	\$3.00	\$215,919.00	\$143,946.00	\$71,973.00	\$7,197.30	\$64,775.70
DMV- DLR - Certified	43	\$3.00	\$129.00	\$86.00	\$43.00	\$4.30	\$38.70
DMV- DLR - Certified Transcript	225	\$4.00	\$900.00	\$675.00	\$225.00	\$22.50	\$202.50
DMV - DLR Single	1,336	\$3.00	\$4,008.00	\$2,672.00	\$1,336.00	\$133.60	\$1,202.40
DMV - Driver License Renew	6,090	Variable	\$141,067.50	\$133,385.00	\$7,682.50	\$768.25	\$6,914.25
DMV- TLR - Interactive	14,059	\$1.00	\$14,059.00	\$5,623.60	\$8,435.40	\$843.54	\$7,591.86
DMV- TLR - batch	36,506	\$1.00	\$36,506.00	\$14,602.40	\$21,903.60	\$2,190.36	\$19,713.24
DMV- TLR - Set-up Fee	0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Special Request Runs	9	\$50.00	\$450.00	\$306.00	\$144.00	\$14.40	\$129.60
DMV- TLR - Vol. Over 2,000/Run	13	\$18.00	\$234.00	\$130.00	\$104.00	\$10.40	\$93.60
DMV - Reinstatement	1,895	\$3.00	\$144,488.00	\$138,800.00	\$5,688.00	\$568.80	\$5,119.20
DMV - Specialty Plates	3,800	\$3.00	\$119,555.00	\$108,155.00	\$11,400.00	\$1,140.00	\$10,260.00
DMV - IRP	227	Variable	\$342,682.92	\$341,833.00	\$849.92	\$84.99	\$764.93
DMV - IFTA	83	Variable	\$5,871.65	\$5,713.20	\$158.45	\$15.85	\$142.60
DMV - SingleTripPermit	841	Variable	\$34,105.00	\$31,325.00	\$2,780.00	\$278.00	\$2,502.00
DMV - Motor Vehicle Renewals	24,198	Variable	\$4,929,018.35	\$4,817,376.75	\$111,641.60	\$11,164.16	\$100,477.44
HHSS - Health Practitioner Lists	44	Variable	\$3,280.00	\$0.00	\$3,280.00	\$328.00	\$2,952.00
HHSS - Health Practitioner Lists Bulk	1	Variable	\$400.00	\$0.00	\$400.00	\$40.00	\$360.00
HHSS - Health License Monitoring	12,208	Variable	122.08	0.00	122.08	\$12.21	\$109.87
HHSS - Health License Monitoring Mo. Min.	1	Variable	14.7	0	14.7	\$1.47	\$13.23
HHSS - Health Risk Appraisal Company	0	50	0	0	0	\$0.00	\$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	0	\$0.00	\$0.00	\$0.00	\$0.00
LCC Renewals	0	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC Local Renewals	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC SDL	275	Variable	\$16,152.00	\$15,400.00	\$752.00	\$75.20	\$676.80
SED - Electrical Permits	837	4% of Fee	\$98,560.00	\$98,560.00	\$3,942.40	\$394.24	\$3,548.16
SED - Electrician License Renewal	0	2% of Fee	\$0.00	0.00	0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	97	3.00	\$4,171.00	3,880.00	291.00	\$29.10	\$261.90
SED - License List	0	Variable	\$0.00	0.00	0.00	\$0.00	\$0.00
SEDEXAM3 - Exam Application (\$3 fee)	27	3.00	\$1,701.00	1,701.00	81.00	\$8.10	\$72.90
SEDEXAM5 - Exam Application (\$5 fee)	6	5.00	\$780.00	780.00	30.00	\$3.00	\$27.00
SOS - Corporation filings (LLC/LLP)	157	\$3.00	\$2,496.00	\$1,920.00	\$576.00	\$57.60	\$518.40
SOS - NonProfit Reports	26	\$3.00	\$598.00	\$520.00	\$78.00	\$7.80	\$70.20
SOS - Document eDelivery	1,360	\$2/variable	\$104,775.00	\$101,455.00	\$3,320.00	\$332.00	\$2,988.00
SOS - Corp filings (Foreign/Domestic Corporations)	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Certificate of Good Standing Orders	39	\$10.00	\$390.00	\$390.00	\$0.00	\$0.00	\$0.00
SOS - Online Certificate of Good Standing	875	\$6.50	\$5,687.50	\$2,187.50	\$3,500.00	\$350.00	\$3,150.00
SOS - Online Certificate of Good Standing Credit Car	561	\$6.50	\$3,646.50	\$1,402.50	\$2,244.00	\$224.40	\$2,019.60
SOS - Corporate Monthly Batch Service	4	\$800.00	\$3,200.00	\$1,600.00	\$1,600.00	\$160.00	\$1,440.00

SOS - Corporate Special Request(TPE)	17	Variable	\$480.00	\$240.00	\$240.00	\$24.00	\$216.00
SOS - Corporate Special Request	6	\$15.00	\$90.00	\$45.00	\$45.00	\$4.50	\$40.50
SOS - Corporate Images Subscriber	4,521	\$0.45	\$2,034.45	\$1,446.72	\$587.73	\$58.77	\$528.96
SOS - Corporate Images Credit Card	3,030	\$0.45	\$1,363.50	\$969.60	\$393.90	\$39.39	\$354.51
SOS - Corporate Bi-Monthly Batch Service	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corporate Weekly Batch Service	9	\$300.00	\$2,700.00	\$1,350.00	\$1,350.00	\$135.00	\$1,215.00
SOS - UCC Bi-Monthly Batch Service	0	500.00	\$0.00	0.00	0.00	\$0.00	\$0.00
SOS - UCC Bulk Images	2	\$800.00	\$1,600.00	\$800.00	\$800.00	\$80.00	\$720.00
SOS - UCC Weekly Batch Service	9	\$300.00	\$2,700.00	\$1,350.00	\$1,350.00	\$135.00	\$1,215.00
SOS - UCC Interactive Searches	6,169	\$4.50	\$27,760.50	\$21,591.50	\$6,169.00	\$616.90	\$5,552.10
SOS - UCC Monthly Batch Service	2	\$800.00	\$1,600.00	\$800.00	\$800.00	\$80.00	\$720.00
SOS - UCC Special Request	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Periodic Dump	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Debtor Location	3	\$15.00	\$45.00	\$22.50	\$22.50	\$2.25	\$20.25
SOS - UCC Continuation Filings	1,206	\$8.00	\$9,648.00	\$7,839.00	\$1,809.00	\$180.90	\$1,628.10
SOS - UCC Original Filings	2,122	\$8.00	\$16,976.00	\$14,111.30	\$2,864.70	\$286.47	\$2,578.23
SOS - UCC Electronic Amendments	449	\$8.00	\$3,592.00	\$2,918.50	\$673.50	\$67.35	\$606.15
SOS - UCC Electronic Assignments	1	\$8.00	\$8.00	\$6.50	\$1.50	\$0.15	\$1.35
SOS - UCC Electronic Collateral Amendments	190	\$8.00	\$1,520.00	\$1,235.00	\$285.00	\$28.50	\$256.50
SOS - UCC Images	10,688	\$0.45	\$4,809.60	\$3,420.16	\$1,389.44	\$138.94	\$1,250.50
SOS - UCC BatchSemi Monthly	2	\$500.00	\$1,000.00	\$500.00	\$500.00	\$50.00	\$450.00
SOS - EFS Interactive Searches	954	\$4.50	\$4,293.00	\$3,339.00	\$954.00	\$95.40	\$858.60
SOS - EFS Special Request	0	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - EFS Continuations	168	\$8.00	\$1,344.00	\$1,092.00	\$252.00	\$25.20	\$226.80
SOS - EFS Original Filings	193	\$8.00	\$1,544.00	\$1,254.50	\$289.50	\$28.95	\$260.55
REV - Sales/Use Tax Permit Lists	9	\$5.50	\$49.50	\$0.00	\$49.50	\$4.95	\$44.55
REV - Sales Tax Filings	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REV - Income Tax Withholding Filings (941N)	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBPA Renewals	860	5.00	\$99,385.00	\$0.00	\$4,300.00	\$430.00	\$3,870.00
NREC - Real Estate Commission Services	129	3% of Fee	\$21,345.00	\$20,704.65	\$640.35	\$64.04	\$576.31
E&A - Engineers & Architects License Renewal	5	5% of Fee	\$640.00	\$640.00	\$32.00	\$3.20	\$28.80
E&A - Engineers & Architects Recip	48	5% of Fee	\$7,200.00	\$7,200.00	\$360.00	\$36.00	\$324.00
Water Well Registrations	243	5% of Fee	\$20,660.00	\$19,213.80	\$1,446.20	\$144.62	\$1,301.58
REV - Motor Fuels Tax Filing	529	\$0.25	\$132.25	\$0.00	\$132.25	\$13.23	\$119.02
NDOA - Applicator permits	116	Variable	\$6,200.00	\$5,914.00	\$286.00	\$28.60	\$257.40
NDOA-Measuring device	2	Variable	\$761.07	\$740.52	\$20.55	\$2.06	\$18.49
NDOA-AGDRYBEAN/AGIMPORTEGG/AGCWGS	1	Variable	\$35.83	\$34.08	\$1.75	\$0.18	\$1.57
NDOA-AGSMALL_PACKAGE	0	Variable	\$ -	\$ -	\$ -	\$0.00	\$0.00
NDOA-AGFFAL_Tonnage	2	Variable	\$ 18.69	\$ 15.00	\$ 3.69	\$0.37	\$3.32
NDOA-AGGFAL_Renew	1	Variable	\$17.12	\$15.00	\$2.12	\$0.21	\$1.91
NDOA - DAIRY/EGG/TURKEY	8	Variable	\$24,837.62	\$24,817.31	\$20.31	\$2.03	\$18.28
NDOA - Grape/Potato	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA -Food License Renewals	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGMILK_RENEW	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGPESTKELLY	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT	24	Variable	\$23,001.48	\$22,945.83	\$55.65	\$5.57	\$50.08
NDOA - AGNURSERY_RENEW	1	Variable	\$237.52	\$230.00	\$7.52	\$0.75	\$6.77
AG -Pesticide License Renewals	2	Variable	\$374.75	\$370.00	\$4.75	\$0.48	\$4.27
NDOA -Governor Ag Conference	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses/Permits	273	Variable	5,681.54	5,250.00	\$431.54	\$43.15	\$388.39
OTC-Over the counter payment	13,830	Variable	\$2,120,261.31	\$2,081,919.53	\$38,341.78	\$3,834.18	\$34,507.60
OTC Billback	105	Variable	\$0.00	\$0.00	\$463.88	\$46.39	\$417.49
PropertyTax Payments	140	Variable	\$485,110.27	\$483,735.02	\$1,375.25	\$137.53	\$1,237.72
DOL-Contractor Registration	1,251	Variable	\$55,439.90	\$51,680.00	\$3,759.90	\$375.99	\$3,383.91

NDOL_BOILER	40	Variable	\$3,172.00	\$3,052.00	\$120.00	\$12.00	\$108.00
NDOL_ELEVATOR	14	Variable	\$4,177.34	\$4,010.00	\$167.34	\$16.73	\$150.61
NDOL_OVR_PMT	80	Variable	\$9,758.59	\$9,526.33	\$232.26	\$23.23	\$209.03
State Patrol Crime Report	1,303	\$18.00	\$31,465.00	\$25,375.00	\$6,090.00	\$609.00	\$5,481.00
State Patrol Crime Report - Subscriber	431	Variable	\$6,596.50	\$5,508.40	\$1,088.10	\$108.81	\$979.29
Event Registration	368	10% of Fee	\$19,438.00	\$17,507.00	\$1,931.00	\$193.10	\$1,737.90
Sarpy_Stop	255	Variable	\$31,835.00	\$31,061.34	\$773.66	\$77.37	\$696.29
Medicaid & Long Term Care	70	\$1.75	\$4,737.00	\$0.00	\$122.50	\$12.25	\$110.25
Micellanious Charge for Swipers	3	variable	\$267.45	\$0.00	\$267.45	\$26.75	\$240.70
SUBTOTAL	881,543		\$9,390,263.48	\$8,918,456.04	\$377,017.22	\$37,701.76	\$339,315.46

Transaction Services Not Subject to the 10% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NII Share
Court Records (Justice) Per Record	132,138	\$1.00	\$132,138.00	66,069.00	66,069.00	\$66,069.00
Court Records (Justice) Monthly	87	\$500.00	\$43,500.00	\$21,750.00	21,750.00	\$21,750.00
Court Records (Justice) Credit Card Searches	640	\$15.00	\$9,660.00	\$4,830.00	4,830.00	\$4,830.00
Court E-Filing	14,939	\$1.00	\$14,939.00	\$0.00	\$14,939.00	\$14,939.00
COURTAPELFILE	416	\$2.00	\$1,408.00	\$600.00	808.00	\$808.00
Courtjudge	56	\$50.00	\$2,800.00	\$0.00	\$2,800.00	\$2,800.00
Court Citations	6,456	Variable	\$843,340.95	\$825,940.55	17,400.40	\$17,400.40
Court Payments	2,484	Variable	\$652,141.59	\$642,589.08	9,552.51	\$9,552.51
Lobbyist Registration	1	\$0.05	\$200.00	\$200.00	10.00	\$10.00
OTC-Court payments	0	Variable	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (1-3 eProfiles)	1	\$50.00	\$50.00	\$25.00	25.00	\$25.00
LEG - BillTracker (4-10 eProfiles)	0	\$100.00	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (11-20 eProfiles)	0	\$250.00	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (Unlimited eProfiles)	0	\$500.00	\$0.00	\$0.00	0.00	\$0.00
Wccfile	466	Variable	\$2,202.00	\$1,005.00	\$1,197.00	\$1,197.00
Scalesubscr	760	Variable	\$760.00	\$380.00	380.00	\$380.00
SUBTOTAL	158,444		1,703,139.54	1,563,388.63	139,760.91	139,760.91
						\$33,997.94

Other Revenue Not Subject to the 10% Split with the Nebraska State Records Board

Other Revenue/Adjustments	Number	Fee per Item	Total Revenue	NII Gross Share	NII Share
Grants/ Special Projects			62,500.83	62,500.83	62,500.83
Subscriptions - New	438	50.00	21,900.00	21,900.00	21,900.00
- Renewals	0	50.00	0.00	0.00	0.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$84,400.83	\$84,400.83	

Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions	Fee per Record	Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00
DED -Conference Registration	0	75.00	0.00	0.00	0.00

DHHS - Birth Certificate Order	1,544	17.00	31,671.00	31,671.00	0.00
LCC -Tax Payments	31	variable	2,859,316.00	2,859,316.00	0.00
COURTEFILESUB	14,939	variable	\$368,080.00	\$368,080.00	0.00
COURTAPPTFILE	12	variable	\$600.00	\$600.00	0.00
WCCSUB	67	variable	\$1,005.00	\$1,005.00	0.00
SUBTOTAL	16,593		\$3,260,672.00	\$3,260,672.00	



Appendix 2

AOC Project Status Report



Status	Sheet Name	Task	Comments	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
1	●	AOC Trial Court eFiling Pkg I CR	Security Scan	Brian Schmoll	06/16/17	06/19/17	In Review	05/24/17
2	●	AOC Trial Court eFiling Pkg I CR	Partner Testing Feedback - Development	Brian Schmoll	07/17/17	07/21/17	To Do	01/25/17
3	●	AOC Trial Court eFiling Pkg I CR	Partner Testing Feedback - QA Review	Neil Sorensen	07/24/17	07/26/17		01/30/17
4	●	AOC Trial Court eFiling Pkg I CR	Partner Testing Feedback - QA Approval	Neil Sorensen	07/27/17	07/27/17		01/30/17
5	●	AOC Return eFiling Interface	Data - Received Test Cases from Partner	AOC	07/03/17	07/17/17	To Do	06/13/17
6	●	AOC Return eFiling Interface	Scrum/Project Management	Evan Wooten	07/03/17	07/24/17	To Do	05/25/17
7	●	AOC Return eFiling Interface	Scrum Developer	Dave Pfister	07/03/17	07/24/17	To Do	05/25/17
8	●	AOC Return eFiling Interface	Request for Dev/Test/Prod Database Setup to ETS (GRAILS only)	are these tasks necessary?	Dave Pfister	07/17/17	To Do	05/25/17
9	●	AOC Return eFiling Interface	Request for F5 Setup to ETS (GRAILS only)	are these tasks necessary?	Dave Pfister	07/17/17	To Do	05/25/17
10	●	AOC Return eFiling Interface	Request CDB Web Access Groups by Developer	Dave Pfister	07/17/17	07/17/17	To Do	05/25/17
11	●	AOC Return eFiling Interface	Logging Configuration	Dave Pfister	07/17/17	07/26/17	To Do	07/13/17
12	●	AOC Return eFiling Interface	CDB Web Service Integration	Dave Pfister	07/17/17	07/26/17	To Do	07/13/17
13	●	AOC Return eFiling Interface	JUSTICE Web Service Integration	Dave Pfister	07/17/17	07/26/17	To Do	07/13/17
14	●	AOC Return eFiling Interface	Template Building	Dave Pfister	07/17/17	07/26/17	To Do	07/13/17
15	●	AOC Return eFiling Interface	Input Validation	Dave Pfister	07/17/17	07/26/17	To Do	07/13/17
16	●	AOC Return eFiling Interface	Application Logic / Flow	Dave Pfister	07/17/17	07/26/17	To Do	07/13/17
17	●	AOC Return eFiling Interface	Database Design and Setup	Dave Pfister	07/17/17	07/26/17	To Do	07/13/17
18	●	AOC Return eFiling Interface	Case Search Integration	Dave Pfister	07/17/17	07/26/17	To Do	07/13/17
19	●	AOC Return eFiling Interface	AJAX development/integration	Dave Pfister	07/17/17	07/26/17	To Do	07/13/17
20	●	AOC Return eFiling Interface	Test Against Functional Spec	Dave Pfister	07/26/17	07/26/17		05/26/17
21	●	AOC Return eFiling Interface	Google Analytics with Demographics	Dave Pfister	07/26/17	07/26/17		05/25/17
22	●	AOC Return eFiling Interface	App Manager	Dave Pfister	07/26/17	07/26/17		05/25/17
23	●	AOC Return eFiling Interface	Global Messaging	Dave Pfister	07/26/17	07/26/17		05/25/17
24	●	AOC Return eFiling Interface	Add Test Link to Wiki	Dave Pfister	07/26/17	07/26/17		05/26/17
25	●	AOC Return eFiling Interface	Create QA Feedback Page in Confluence	Neil Sorensen	07/26/17	07/26/17		05/30/17
26	●	AOC Judge Portal Docket Entry CR	Project Management	Evan Wooten	05/19/17	06/08/17		03/15/17
27	●	AOC Judge Portal Docket Entry CR	Development of Judge Portal Docket Entry CR	Brian Schmoll	06/26/17	07/11/17	In Progress	03/15/17
28	●	AOC Judge Portal Docket Entry CR	Test Against Functional Spec	DEV	07/11/17	07/14/17		03/16/17
29	●	AOC Judge Portal Docket Entry CR	Development - Pass for QA	Evan Wooten	07/14/17	07/17/17		03/17/17
30	●	AOC Judge Portal Docket Entry CR	Security Scan	DEV	07/14/17	07/18/17		03/20/17
31	●	AOC Judge Portal Docket Entry CR	Project Management	Evan Wooten	07/17/17	07/21/17		03/20/17
32	●	AOC Judge Portal Docket Entry CR	Create QA Feedback Page in Confluence	Neil Sorensen	07/17/17	07/17/17		03/20/17
33	●	AOC Judge Portal Docket Entry CR	QA Review/Feedback	Neil Sorensen	07/17/17	07/19/17		03/20/17
34	●	AOC Judge Portal Docket Entry CR	Development for QA Feedback	DEV	07/19/17	07/20/17		03/21/17
35	●	AOC Judge Portal Docket Entry CR	QA Approval of Dev Changes	Neil Sorensen	07/20/17	07/21/17		03/22/17
36	●	AOC Judge Portal Docket Entry CR	Partner Test - Send to Partner	Evan Wooten	07/21/17	07/21/17		03/23/17
37	●	AOC eFiling Judge Portal Phase III	Functional Spec - Signed by GM	Brent Hoffman	06/28/17	06/30/17	To Do	07/25/17
38	●	AOC eFiling Judge Portal Phase III	Functional Spec - Send to Partner	Evan Wooten	07/03/17	07/17/17		08/08/17
39	●	AOC eFiling Judge Portal Phase III	Functional Spec - Received Partner Approval	AOC	07/18/17	07/18/17		08/09/17
40	●	AOC eFiling Judge Portal Phase III	Functional Spec - Upload to Confluence	Evan Wooten	07/18/17	07/21/17		08/14/17
41	●	AOC eFiling Judge Portal Phase III	Timeline - Provide to Partner	Evan Wooten	07/18/17	07/25/17		07/20/17
42	●	AOC eFiling Judge Portal Phase III	Schedule Marketing Plan Meeting	Evan Wooten	07/18/17	07/21/17		07/18/17
43	●	AOC eFiling Judge Portal Phase III	Create Marketing Plan	Sara Larkins	07/21/17	07/28/17		07/25/17
44	●	AOC eFiling Judge Portal Phase III	Data - Request Test Cases from Partner	Evan Wooten	07/18/17	07/21/17		07/18/17
45	●	AOC eFiling Judge Portal Phase III	Scrum/Project Management	Evan Wooten	07/18/17	07/19/17		07/14/17
46	●	AOC eFiling Judge Portal Phase III	Scrum Developer	DEV	07/18/17	07/19/17		07/14/17
47	●	AOC eFiling Judge Portal Phase III	Data - Receipt Method Ready	Evan Wooten	07/18/17	07/19/17		07/14/17
48	●	AOC eFiling Judge Portal Phase III	Data - Delivery Method Ready	Evan Wooten	07/18/17	07/19/17		07/14/17
49	●	AOC eFiling Judge Portal Phase III	Create New Order Search	DEV	07/18/17	07/18/17		07/18/17

Status	Sheet Name	Task	Comments	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
50	AOC eFiling Judge Portal Phase III	Domain Class to store Drafts		DEV	07/19/17	07/19/17		07/19/17
51	AOC eFiling Judge Portal Phase III	Create New Order' Page Display		DEV	07/19/17	07/24/17		07/24/17
52	AOC eFiling Judge Portal Phase III	Preview Order'		DEV	07/24/17	07/25/17		07/25/17
53	AOC eFiling Judge Portal Phase III	Draft Order'		DEV	07/25/17	07/25/17		07/25/17
54	AOC eFiling Judge Portal Phase III	File Order'		DEV	07/26/17	07/26/17		07/26/17
55	AOC eFiling Judge Portal Phase III	Create New Orders' Setting for Judge Staff		DEV	07/26/17	07/26/17		07/26/17
56	AOC eFiling Judge Portal Phase III	Pending Orders' Listing		DEV	07/26/17	07/27/17		07/27/17
57	AOC eFiling Judge Portal Phase III	Add Test Link to Wiki		DEV	07/27/17	07/27/17		07/27/17
58	AOC eFiling Judge Portal Phase III	Google Analytics		DEV	07/27/17	07/28/17		07/28/17
59	AOC eFiling Judge Portal Phase III	App Manager		DEV	07/28/17	07/28/17		07/28/17

Center for Nursing Website



Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Target Launch Date (1st row only)
1	Center for Nursing Website	07/19/16	02/07/17	11/08/17		328.5d		Ashly Eickmeier		100%	42		07/31/17
2	Initial Project Tasks	07/19/16	08/22/16	02/01/17	Done	135d							
12	Concept	02/02/17	08/24/17	05/01/17	Done	61d							
26	Planning	04/20/17	05/25/17			59.8d							
27	Web Site Design Questionnaire	04/20/17	05/11/17	06/02/17		29.05d							
28	Web Site Design questionnaire - Send to Center for Nursing (CFN)	04/20/17	05/01/17	05/04/17	Done	10d	20	Ashly Eickmeier					
29	Determine Center for Nursing (CFN) Key Stakeholders	05/05/17	06/06/17	06/01/17	Done	19d	28	CFN					
30	Web Site Design questionnaire - Receive from Center for Nursing (CFN)	05/05/17	06/06/17	06/01/17	Done	19d	28	CFN				5/31: Ashly emailed reminder to complete questionnaire and return to us by 6/6	
31	Web Site Design questionnaire - Review	06/02/17	05/08/17	06/02/17	Done	0.05d	30	Ashly Eickmeier					
32	Set up meeting to discuss Design questionnaire and Engagement Discussion/Template project review	06/02/17	05/18/17	06/16/17	To Do	10d	31	Ashly Eickmeier					
33	Deadline & Engagement Discussion with Management & Project Template Review & Provide printout of project template	06/16/17	05/25/17	06/23/17		5d	32	Carmen Easley					
34	Map Content	06/02/17	05/17/17	07/17/17		30.75d							
35	Review Google Analytics	06/02/17	05/08/17	06/02/17	Done	0.25d	31	Ashly Eickmeier				Do not currently have analytics on their website	
36	Build Flow Chart	07/07/17	05/08/17	07/07/17	Done	0.25d		Wes Fairhead	1.5				
37	Review Flow Chart (Internal)	07/07/17	05/08/17	07/07/17	To Do	0.05d	36	Ashly Eickmeier					
38	Provide Changes of Flow Chart - Center for Nursing (CFN)	07/07/17	05/11/17	07/12/17		3d	37	Center for Nursing (CFN)					
39	Implement Changes from Center for Nursing (CFN)	07/12/17	05/12/17	07/12/17		0.5d	38	Ashly Eickmeier					
40	Provide Approval - Center for Nursing (CFN)	07/12/17	05/17/17	07/17/17		3d	39	Center for Nursing					
41	Center for Nursing (CFN) work on Revamping/Creating new content	06/23/17	06/22/17	07/17/17		15d	33	Center for Nursing (CFN)					
42	Assign project to Web Designer(s)	06/02/17	05/15/17	06/02/17	Done	0.95d	31	Ashly Eickmeier				Assigned to Ashly	
43	Design Phase	05/24/17	06/29/17			39.65d					20		
44	Design Meetings	06/05/17	05/18/17	06/08/17		3.05d							
45	Schedule Design meeting with Designer(s) & Center for Nursing (CFN)	06/05/17	05/18/17	06/07/17		3d	42	Ashly Eickmeier					
46	Design meeting with Center for Nursing (CFN)	06/08/17	05/18/17	06/08/17		0.05d	45	Ashly Eickmeier				Step 1: Discuss any questions about website design questionnaire with Center for Nursing (CFN) Step 2: Discuss goals and ideas for new website with Center for Nursing (CFN)	
47	Design meeting with Center for Nursing (CFN)	06/08/17	05/18/17	06/08/17		0.05d	45	Ashly Eickmeier					
48	Set up new Drupal site for Center of Nursing	05/24/17	05/25/17	06/07/17	Done	10d		Mike Romans	0.25			Set up https://center4nursing.nebraska.gov Drupal site	
49	Home Page Mock Up	06/08/17	06/20/17	07/11/17		22.15d							
50	Create Home Page Mock Up-- 2 Layouts	06/08/17	05/25/17	06/15/17		5d	46	Ashly Eickmeier			12		
51	Creative Internal Meeting (Home Page Mock Up)	06/15/17	05/26/17	06/16/17		1.05d							
52	Schedule Internal Meeting (Home Page Mock Up-)	06/15/17	05/26/17	06/16/17		1d	50	Ashly Eickmeier					
53	Internal Meeting (Home Page Mock Up-)	06/16/17	05/26/17	06/16/17		0.05d	52	Ashly Eickmeier					
54	Internal Meeting (Home Page Mock Up-)	06/16/17	05/26/17	06/16/17		0.05d	52	Wes Fairhead					
55	Internal Meeting (Home Page Mock Up-)	06/16/17	05/26/17	06/16/17		0.05d	52	David Clang					
56	Management Review Meeting (Home Page Mock Up)	06/16/17	06/01/17	06/21/17		3d							
57	Schedule Management Review Meeting (Home Page Mock Up-)	06/16/17	05/30/17	06/19/17		1d	53	Ashly Eickmeier					
58	Home Page Mock Up Meeting	06/19/17	05/30/17	06/19/17		0.05d	57	sara larkins					
59	Home Page Mock Up Meeting	06/19/17	05/30/17	06/19/17		0.05d	57	Ashly Eickmeier					
60	Home Page Mock Up Meeting	06/19/17	05/30/17	06/19/17		0.05d	57	Ashly Eickmeier					
61	Home Page Mock Up Meeting	06/19/17	05/30/17	06/19/17		0.05d	57	Carmen Easley					

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Target Launch Date (1st row only)
62	● Home Page Mock Up - Changes from Management	06/19/17	06/01/17	06/21/17		2d	57	Ashly Eickmeier					
63	● Home Page Mock Up-- Management Approval	06/21/17	06/02/17	06/22/17		1d	62	Carmen Easley					
64	● <input type="checkbox"/> Center for Nursing (CFN) Meeting (Home Page Mock Up)	06/22/17	06/05/17	06/23/17		1.05d							
65	● Schedule Meeting with Center for Nursing (CFN) (Home Page Mock Up-)	06/22/17	06/05/17	06/23/17		1d	63	Ashly Eickmeier					
66	● Meeting with Center for Nursing (CFN) (Home Page Mock Up-)	06/23/17	06/05/17	06/23/17		0.05d	65	Ashly Eickmeier					
67	● Meeting with Center for Nursing (CFN) (Home Page Mock Up-)	06/23/17	06/05/17	06/23/17		0.05d	65	Ashly Eickmeier					
68	● Home Page Mock Up - Center for Nursing (CFN) Feedback	06/23/17	06/08/17	06/28/17		3d	67	Center for Nursing (CFN)					
69	● Home Page Mock Up - Revisions from Center for Nursing (CFN) Feedback	06/28/17	06/13/17	07/03/17		3d	68	Ashly Eickmeier					
70	● Home Page Mock Up - Send for Center for	07/03/17	06/13/17	07/03/17		0.05d	69	Ashly Eickmeier					
71	● Home Page Mock Up - Receive Center for Nursing (CFN) Approval	07/03/17	06/20/17	07/11/17		5d	70	Center for Nursing (CFN)					
72	● <input type="checkbox"/> Mobile Mock Up	07/11/17	06/29/17	07/20/17		7.45d							
73	● Create Mobile Mock Up Layout	07/11/17	06/21/17	07/12/17		1d	71	Ashly Eickmeier					
74	● Mobile Mock Up- Send to Center for Nursing (CFN)	07/12/17	06/21/17	07/12/17		0.05d	73	Ashly Eickmeier					
75	● Mobile Mock Up-- Revisions from Center for Nursing (CFN) Feedback	07/12/17	06/21/17	07/12/17		0.25d	74	Ashly Eickmeier					
76	● Mobile Mock Up-- Send for Center for Nursing	07/12/17	06/21/17	07/12/17		0.05d	75	Ashly Eickmeier					
77	● Mobile Mock Up-- Receive Center for Nursing (CFN) Approval	07/12/17	06/22/17	07/13/17		1d	76	Center for Nursing (CFN)					
78	● <input type="checkbox"/> Mock Up Approval	07/13/17	06/29/17	07/20/17		5.1d							
79	● Create Mock Up Approval Form and send to Center for Nursing (CFN)	07/13/17	06/22/17	07/13/17		0.05d	77	Ashly Eickmeier					
80	● Mock Up Approval Form - Receive from Center for Nursing (CFN)	07/13/17	06/29/17	07/20/17		5d	79	Center for Nursing (CFN)					
81	● Mock Up Approval - Upload in Confluence	07/20/17	06/29/17	07/20/17		0.05d	80	Ashly Eickmeier					
82	● <input type="checkbox"/> Development Phase	07/17/17	07/26/17			48.1d					22		
83	● Build Home Page & CSS (including mobile)	07/20/17	07/07/17	07/27/17		5d	80	Ashly Eickmeier			12		
84	● Test home page and mobile on multiple browsers	07/27/17	07/10/17	07/28/17		0.5d	83	Ashly Eickmeier					
85	● Fix any issues if found	07/28/17	07/10/17	07/28/17		0.5d	84	Ashly Eickmeier					
86	● Home Page - Send Link to Center for Nursing (CFN)	07/28/17	07/10/17	07/28/17		0.05d	85	Ashly Eickmeier					
87	● Home Page - Revisions from Center for Nursing (CFN) Feedback	07/28/17	07/11/17	07/31/17		1d	86	Ashly Eickmeier					
88	● Request Permission Roles	07/17/17	05/17/17	07/17/17		0.05d	40	Ashly Eickmeier					
89	● Define Permission Roles	07/17/17	06/01/17	07/31/17		10d	88	Center for Nursing					
90	● Configure Permission Roles	07/31/17	07/07/17	09/05/17		25d	89	Ashly Eickmeier					
91	● <input type="checkbox"/> Website Content	09/05/17	07/26/17	09/22/17		13.05d							
92	● <input type="checkbox"/> Milestone #1 [Section Here]	09/05/17	07/26/17	09/22/17		13.05d							
93	● Add Website Content	09/05/17	07/14/17	09/12/17		5d	90	Ashly Eickmeier					
94	● SEO Optimization	09/12/17	07/17/17	09/13/17		1d	93	Ashly Eickmeier					
95	● Send link(s) to Center for Nursing (CFN) to review	09/13/17	07/17/17	09/13/17		0.05d	94	Ashly Eickmeier					
96	● Receive Feedback from Center for Nursing (CFN)	09/13/17	07/20/17	09/18/17		3d	95	Center for Nursing (CFN)					
97	● Make revisions if needed and send to Center for Nursing (CFN)	09/18/17	07/21/17	09/19/17		1d	96	Ashly Eickmeier					
98	● Receive Center for Nursing (CFN) approval	09/19/17	07/26/17	09/22/17		3d	97	Center for Nursing					
99	● <input type="checkbox"/> Testing & Review	09/19/17	07/27/17			4d							
100	● Test & Review Website	09/19/17	07/25/17	09/21/17		2d	97	Ashly Eickmeier					
101	● Testing & Review - QA	09/21/17	07/26/17	09/22/17		1d	100	Neil Sorensen					
102	● Testing & Review - Revisions from QA	09/22/17	07/27/17	09/25/17		1d	101	Ashly Eickmeier					

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Target Launch Date (1st row only)
103	<input checked="" type="checkbox"/> Training	09/25/17	08/01/17			3.5d							
104	Schedule Training	09/25/17	08/01/17	09/28/17		3d	102	Ashly Eickmeier					
105	Create username and passwords	09/28/17	08/01/17	09/29/17		0.25d	104	Ashly Eickmeier					
106	Test all Permissions Before Training	09/28/17	08/01/17	09/29/17		0.5d	104	Ashly Eickmeier					
107	Print copies of Step-by-Step guide for those attending training	09/28/17	08/01/17	09/29/17		0.25d	104	Ashly Eickmeier				http://www.nebraska.gov/drupal/drupal-user-guide.pdf	
108	Website Training	09/29/17	08/01/17	09/29/17		0.05d	107	Ashly Eickmeier					
109	<input checked="" type="checkbox"/> Launch	07/27/17	09/08/17			71.9d							
110	<input checked="" type="checkbox"/> Marketing	07/27/17	08/23/17	09/29/17		44.9d							
111	<input checked="" type="checkbox"/> Press Release (Optional)	07/27/17	08/23/17	09/13/17		33.1d							
112	Management decision if press release should be written	07/27/17	08/11/17	08/31/17		25d	83	Carmen Easley					
113	Create Press Release	08/31/17	08/18/17	09/08/17		5d	112	Sara Larkins					
114	Send Press Release to Center for Nursing (CFN) for Review	09/08/17	08/18/17	09/08/17		0.05d	113	Sara Larkins					
115	Center for Nursing (CFN) Press Release Approval	09/08/17	08/23/17	09/13/17		3d	114	Center for Nursing (CFN)					
116	Send Press Release for NIC Review	09/13/17	08/23/17	09/13/17		0.05d	115	Sara Larkins					
117	<input checked="" type="checkbox"/> Social Media	09/29/17	08/01/17	09/29/17		0.25d							
118	Schedule Social Media Posts	09/29/17	08/01/17	09/29/17		0.25d	137	Sara Larkins					
119	<input checked="" type="checkbox"/> Launch Checklist	07/27/17	09/08/17	11/08/17		71.9d							
120	Update the Favicon from blue drupal drop to NE.gov square or agency logo (if requested)	07/27/17	07/13/17	07/27/17		0.025d	83	Ashly Eickmeier					
121	Update the "ENTER EMAIL ADDRESS HERE" link on the 404 error page	07/27/17	07/13/17	07/27/17		0.025d	83	Ashly Eickmeier					
122	<input checked="" type="checkbox"/> Configure Google Analytics	07/27/17	07/13/17	07/27/17		0.025d							
123	Schedule Monthly Report with Demographics Turned On	07/27/17	07/13/17	07/27/17		0.025d	83	Ashly Eickmeier				Use this dashboard - https://www.google.com/analytics/web/template?uid=9Ygo4eIDSoGVZqHfgai0Dw	
124	Contact Form? If so, set up in Advanced Mail, including email addresses	07/27/17	07/13/17	07/27/17		0.025d	83	Ashly Eickmeier					
125	<input checked="" type="checkbox"/> Set up the broken link report (Link Checker module)	07/27/17	07/13/17	07/27/17		0.025d						exclude the following types: 301, 303, and 503	
126	Add Broken Link Report Link on User Page (for site admins or people that have access to edit all content types only)	07/27/17	07/13/17	07/27/17		0.025d	83	Ashly Eickmeier					
127	Copy theme and any new modules into production (if moving site from test server to production server)	07/27/17	07/13/17	07/27/17		0.025d	83	Ashly Eickmeier					
128	Remove test events or example content (AKA, clean up the site before launching)	07/27/17	07/13/17	07/27/17		0.025d	83	Ashly Eickmeier					
129	Turn developer mode and watch mode off (if using LESS)	07/27/17	07/13/17	07/27/17		0.025d	83	Ashly Eickmeier					
130	Build a sitemap with the XML sitemap module	07/27/17	07/13/17	07/27/17		0.025d	83	Ashly Eickmeier				(you can also add this to google webmaster tools)	
131	Verify search box searches the correct website	07/27/17	07/13/17	07/27/17		0.025d	83	Ashly Eickmeier				(not using some old Google CSE code from another site)	
132	Google Webmaster tools - Crawl the site a day before launching	07/27/17	07/13/17	07/27/17		0.025d	83	Ashly Eickmeier				If you can't Webmaster tools to verify site, enable the Site Verification module and use the HTML tag method in Webmaster tools	
133	Use Redirect module to set up any redirects from old pages to new Drupal pages.	07/27/17	07/13/17	07/27/17		0.025d	83	Ashly Eickmeier					
134	Add site admins or important users to the NE-Drupal distribution list	07/27/17	07/13/17	07/27/17		0.025d	83	Ashly Eickmeier					
135	Official Approval to Launch	09/29/17	08/01/17	09/29/17		0.025d	108	Center for Nursing					
136	Schedule Go Live	09/29/17	08/01/17	09/29/17		0.025d	135	Ashly Eickmeier					
137	Launch	09/29/17	08/01/17	09/29/17		0.025d	135	DEV					
138	<input checked="" type="checkbox"/> Rollout	09/29/17	09/08/17	11/08/17		27.25d							
139	Add the Center for Nursing (CFN) to the CMC time tool	09/29/17	08/02/17	10/02/17		1d	137	DEV					
140	Remove scheduled email from Smartsheets	09/29/17	08/02/17	09/29/17		0.5d	137	Ashly Eickmeier					
141	Add website to Meadowlark	09/29/17	08/02/17	09/29/17		0.5d	137	Ashly Eickmeier					

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Target Launch Date (1st row only)
142	● Add or update launch date in SmartSheets Services List	09/29/17	08/02/17	09/29/17		0.5d	137	Ashly Eickmeier					
143	● <input type="checkbox"/> Letter of Agreement	09/29/17	09/08/17	11/08/17		27.25d		Ashly Eickmeier					
144	● Create LOA (if T & M is less than SOW)	09/29/17	08/08/17	10/06/17		5d	137	Ashly Eickmeier					
145	● LOA - Signed by GM	10/06/17	08/15/17	10/16/17		5d	144	Brent Hoffman					
146	● LOA - Send to Center for Nursing (CFN)	10/16/17	08/15/17	10/16/17		0.25d	145	Ashly Eickmeier					
147	● LOA - Received from Center for Nursing (CFN)	10/16/17	08/22/17	10/23/17		5d	146	Center for Nursing (CFN)					
148	● Bill Account in CDB (Set Up Costs & Annual Maintenance Fee)	10/23/17	08/25/17	10/26/17		3d	147	Anna Arushanova					
149	● Send SOW and Invoice to State Purchasing	10/26/17	08/30/17	10/31/17		3d	148	Anna Arushanova					
150	● LOA - Upload to Contract Library	10/31/17	09/05/17	11/03/17		3d	149	Anna Arushanova					
151	● LOA - Upload to CDB	11/03/17	09/08/17	11/08/17		3d	150	Anna Arushanova					

DMV Project Status Report



Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
1	DMV website	DMV Website	Natalie Erb	05/23/16	07/24/17		04/11/17
2	DMV - DLS - CDL Renewal	Project Management	Natalie Erb	06/07/17	07/12/17	In Progress	07/12/17
3	DMV - DLS - CDL Renewal	Scrum	Natalie Erb	03/21/17	06/29/17	In Progress	10/13/16
4	DMV - DLS - CDL Renewal	Scrum Developer	Curtis Mackie	03/21/17	06/29/17	In Progress	10/13/16
5	DMV - DLS - CDL Renewal	Prototype for Medcert and COA/Citizenship Admin	Wiedel, Caleb	07/13/17	07/14/17	In Progress	07/12/17
6	DMV - DLS - CDL Renewal	Global Messaging	Curtis Mackie	04/26/17	04/26/17	To Do	10/13/16
7	DMV - DLS - CDL Renewal	Initial Testing for User Side	Neil Sorensen	07/12/17	07/14/17	In Progress	07/14/17
8	DMV - DLS - CDL Renewal	Partner Testing Meeting - Schedule	Natalie Erb	07/26/17	07/26/17		10/27/16
9	DMV - DLS - CDL Renewal	Partner Testing Meeting	Natalie Erb	07/27/17	07/27/17		11/03/16
10	DMV - DLS - CDL Renewal	Set up Test Users in CDB for Partner	Natalie Erb	07/28/17	07/28/17		11/03/16
11	DMV - DLS - CDL Renewal	Partner Test Plan - Send to Partner	Natalie Erb	07/28/17	07/28/17		11/03/16
12	DMV - SR22 - SR26 - Bulk	Determine Pricing	DMV	06/28/17	07/12/17	To Do	07/12/17
13	DMV - SR22 - SR26 - Bulk	Data - Determine Receipt and Delivery	Natalie Erb	06/06/17	07/18/17	To Do	10/26/16
14	DMV - SR22 - SR26 - Bulk	Database Schema - Provided by Partner	DMV	06/06/17	07/18/17	To Do	10/26/16
15	DMV - SR22 - SR26 - Bulk	Proposal Document Dev Meeting	DEV	07/17/17	07/21/17	To Do	07/17/17
16	DMV - SR22 - SR26 - Bulk	Create Proposal Document	Natalie Erb	07/13/17	07/21/17		11/04/16
17	DMV - SR22 - SR26 - Bulk	Hours Estimate (Initial) - Provided by Developer	DEV	07/24/17	07/28/17		11/14/16
18	DMV - SR22 - SR26 - Bulk	Determine Project Developer	Rice, Bruce	07/10/17	07/10/17	To Do	11/17/16
19	DMV - SR22 - SR26 - Bulk	Review Insurance Industry Documents	DEV	07/11/17	07/11/17		07/11/17
20	DMV - SR22 - SR26 - Bulk	Schedule Planning Meetings	Natalie Erb	07/11/17	07/13/17		01/05/17
21	DMV DLS Data Forms	Business Case Finalize with DMV	Natalie Erb	07/17/17	07/21/17	To Do	07/21/17
22	DMV DLS Data Forms	Business Case Proposal - Review & Approval by Mgmt	Carmen Easley	07/24/17	07/28/17		04/11/17
23	DMV DLS Data Forms	Business Case Review for DL Forms Meeting	Jess Evers	07/24/17	07/25/17		05/17/17
24	DMV CDL Testing Mobile App Integration	Provide Feedback on Validation	DMV	07/11/17	07/24/17	To Do	06/16/17
25	DMV CDL Testing Mobile App Integration	Schedule Meeting to discuss NI Feedback	Jess Evers	07/25/17	07/26/17		
26	DMV Vehicle Reg Gov2Go	EGSLA - Send to Partner	Natalie Erb	05/26/17	05/26/17		06/21/17
27	DMV Vehicle Reg Gov2Go	EGSLA - Received from Partner	Partner	05/30/17	06/05/17		06/28/17
28	DMV Vehicle Reg Gov2Go	EGSLA - Send to NSRB to Schedule for Board Meeting	Natalie Erb	06/06/17	06/08/17		07/03/17
29	DMV Vehicle Reg Gov2Go	Schedule Integration Meeting with Dev and Gov2Go	Natalie Erb	05/26/17	05/31/17		06/08/17
30	DMV Vehicle Reg Gov2Go	Integration Meeting	Natalie Erb	06/01/17	06/01/17		06/09/17
31	DMV Vehicle Reg Gov2Go	Integration Meeting	Dev	06/01/17	06/01/17		06/09/17
32	DMV Vehicle Reg Gov2Go	Determine Gov2Go Integration	Natalie Erb	06/02/17	06/08/17		06/16/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
33	●	DMV Vehicle Reg Gov2Go	Determine Target Market Onboarding Strategy	Natalie Erb	06/02/17	06/02/17		06/12/17
34	●	DMV Vehicle Reg Gov2Go	Receive Integration Approval/Service Proposal and Timelines	Gov2Go Team	06/02/17	06/08/17		06/16/17
35	●	DMV Vehicle Reg Gov2Go	Integration Hours Estimate	Dev	06/09/17	06/13/17		06/21/17
36	●	DMV Vehicle Reg Gov2Go	Integration Hours Estimate Approval	Bruce Rice	06/14/17	06/16/17		06/26/17
37	●	DMV Vehicle Reg Gov2Go	Timeline - Provide to Partner	Natalie Erb	06/19/17	06/23/17		07/03/17
38	●	DMV Vehicle Reg Gov2Go	Gov2Go Marketing Plan for New Service Develop	Sara Larkins	06/09/17	06/15/17		06/23/17
39	●	DMV Vehicle Reg Gov2Go	Add Service to Gov2Go Services List in Confluence	Natalie Erb	06/26/17	06/26/17		07/05/17
40	●	DMV Vehicle Reg Gov2Go	Determine Onboarding Order	Natalie Erb	06/26/17	06/26/17		07/05/17
41	●	DMV Vehicle Reg Gov2Go	Development in UAT - Add Service	Natalie Erb	06/26/17	06/30/17		07/11/17
42	●	DMV Vehicle Reg Gov2Go	Build Integrations (if we don't own application or web service needed)	Partner	07/03/17	07/03/17		07/12/17
43	●	DMV Vehicle Reg Gov2Go	Build Integrations	DEV	07/03/17	07/03/17		07/12/17
44	●	DMV Vehicle Reg Gov2Go	Build Integrations	Gov2Go Team	07/03/17	07/03/17		07/12/17
45	●	DMV Vehicle Reg Gov2Go	Project Management	Natalie Erb	07/10/17	07/10/17		07/18/17
46	●	DMV Vehicle Reg Gov2Go	Create QA Feedback Page in Confluence	Neil Sorensen	07/10/17	07/10/17		07/18/17
47	●	DMV Vehicle Reg Gov2Go	QA Review/Feedback	Neil Sorensen	07/10/17	07/10/17		07/18/17
48	●	DMV Vehicle Reg Gov2Go	Development for QA Feedback	DEV	07/11/17	07/11/17		07/19/17
49	●	DMV Vehicle Reg Gov2Go	Development for QA Feedback	Natalie Erb	07/11/17	07/11/17		07/19/17
50	●	DMV Vehicle Reg Gov2Go	QA Approval of Dev Changes	Neil Sorensen	07/12/17	07/12/17		07/20/17
51	●	DMV Vehicle Reg Gov2Go	Project Management	Natalie Erb	07/13/17	07/13/17		07/21/17
52	●	DMV Vehicle Reg Gov2Go	Schedule Partner Testing Meeting	Natalie Erb	07/14/17	07/14/17		07/24/17
53	●	DMV Vehicle Reg Gov2Go	Partner Test Plan Meeting	Natalie Erb	07/17/17	07/17/17		07/25/17
54	●	DMV Vehicle Reg Gov2Go	Partner Test - Send to Partner	Natalie Erb	07/17/17	07/17/17		07/25/17
55	●	DMV CDL Appointment Name Validation CR	Create Change Request	Evan Wooten	07/10/17	07/12/17	To Do	07/12/17
56	●	DMV CDL Appointment Name Validation CR	Change Request - Review & Approval by Senior PM	Jess Evers	07/13/17	07/13/17		07/14/17
57	●	DMV CDL Appointment Name Validation CR	Functional Spec Review & Hours Est by Developer	DEV	07/14/17	07/18/17		07/19/17
58	●	DMV CDL Appointment Name Validation CR	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/19/17	07/19/17		07/20/17
59	●	DMV CDL Appointment Name Validation CR	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	Evan Wooten	07/20/17	07/20/17		07/21/17
60	●	DMV CDL Appointment Name Validation CR	Hours Estimate (Initial) - Approved by DOO	Carmen Easley	07/20/17	07/21/17		07/24/17
61	●	DMV CDL Appointment Name Validation CR	Change Request & Functional Spec - Send to Partner	Evan Wooten	07/21/17	07/24/17		07/25/17
62	●	DMV CDL Appointment Name Validation CR	Determine if Survey should be included	Evan Wooten	07/13/17	07/26/17		07/26/17
63	●	DMV CDL Appointment Name Validation CR	Determine if Demo should be included	Evan Wooten	07/13/17	07/26/17		07/26/17
64	●	DMV TLR Display Additional Brands CR	Project Priority - Approval or Decline by Mngt Communicated to Partner	Jess Evers	07/17/17	07/17/17	To Do	07/13/17
65	●	DMV TLR Display Additional Brands CR	Create Change Request	Natalie Erb	07/17/17	07/18/17	To Do	07/13/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
66	●	DMV TLR Display Additional Brands CR	Functional Specs - Update	Natalie Erb	07/19/17	07/19/17		07/14/17
67	●	DMV TLR Display Additional Brands CR	Change Request - Review & Approval by Senior PM	Jess Evers	07/19/17	07/19/17		07/14/17
68	●	DMV TLR Display Additional Brands CR	Functional Spec Review & Hours Est by Developer	DEV	07/20/17	07/20/17		07/17/17
69	●	DMV TLR Display Additional Brands CR	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/21/17	07/21/17		07/18/17
70	●	DMV TLR Display Additional Brands CR	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	Natalie Erb	07/21/17	07/21/17		07/18/17
71	●	DMV TLR Display Additional Brands CR	Hours Estimate (Initial) - Approved by DOD	Carmen Easley	07/24/17	07/24/17		07/19/17
72	●	DMV TLR Display Additional Brands CR	Change Request & Functional Spec - Send to Partner	Natalie Erb	07/24/17	07/24/17		07/19/17
73	●	DMV - SR22/SR26 - Single Submit	Proposal Meetings	Natalie Erb	06/13/17	07/25/17	In Progress	10/18/16
74	●	DMV - SR22/SR26 - Single Submit	Proposal Meeting(s) (DOD)	Bruce Rice	06/13/17	07/25/17	To Do	10/18/16
75	●	DMV - SR22/SR26 - Single Submit	Determine Pricing	DMV	06/28/17	07/12/17	To Do	07/12/17
76	●	DMV - SR22/SR26 - Single Submit	Data - Determine Receipt and Delivery	Natalie Erb	06/13/17	07/25/17	To Do	10/18/16
77	●	DMV - SR22/SR26 - Single Submit	Database Schema - Provided by Partner	DMV	06/13/17	07/25/17	To Do	10/18/16
78	●	DMV VTR Inquiry Display Additional Brands CR	Project Priority - Approval or Decline by Mngt Communicated to Partner	Jess Evers	07/17/17	07/17/17	To Do	07/13/17
79	●	DMV VTR Inquiry Display Additional Brands CR	Create Change Request	Natalie Erb	07/17/17	07/18/17	To Do	07/13/17
80	●	DMV VTR Inquiry Display Additional Brands CR	Functional Specs - Update	Natalie Erb	07/19/17	07/19/17		07/14/17
81	●	DMV VTR Inquiry Display Additional Brands CR	Change Request - Review & Approval by Senior PM	Jess Evers	07/19/17	07/19/17		07/14/17
82	●	DMV VTR Inquiry Display Additional Brands CR	Functional Spec Review & Hours Est by Developer	DEV	07/20/17	07/20/17		07/17/17
83	●	DMV VTR Inquiry Display Additional Brands CR	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/21/17	07/21/17		07/18/17
84	●	DMV VTR Inquiry Display Additional Brands CR	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	Natalie Erb	07/21/17	07/21/17		07/18/17
85	●	DMV VTR Inquiry Display Additional Brands CR	Hours Estimate (Initial) - Approved by DOD	Carmen Easley	07/24/17	07/24/17		07/19/17
86	●	DMV VTR Inquiry Display Additional Brands CR	Change Request & Functional Spec - Send to Partner	Natalie Erb	07/24/17	07/24/17		07/19/17
87	●	DMV CDL Audit Form CR	Project Priority - Approval or Decline by Mngt Communicated to Partner	Natalie Erb	07/17/17	07/17/17	To Do	07/07/17
88	●	DMV CDL Audit Form CR	Create Change Request	Natalie Erb	07/17/17	07/19/17	To Do	07/11/17
89	●	DMV CDL Audit Form CR	Functional Specs - Update	Natalie Erb	07/20/17	07/20/17		07/12/17
90	●	DMV CDL Audit Form CR	Change Request - Review & Approval by Senior PM	Jess Evers	07/21/17	07/21/17		07/13/17
91	●	DMV CDL Audit Form CR	Functional Spec Review & Hours Est by Developer	DEV	07/24/17	07/26/17		07/18/17
92	●	DMV CDL Audit Form CR	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/27/17	07/27/17		07/19/17
93	●	DMV CDL Audit Form CR	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	Natalie Erb	07/28/17	07/28/17		07/20/17
94	●	DMV MVR Duplicate Record Resubmit CR	Project Priority - Approval or Decline by Mngt Communicated to Partner	Jess Evers	07/18/17	07/18/17		07/14/17
95	●	DMV MVR Duplicate Record Resubmit CR	Create Change Request	PM	07/18/17	07/20/17		07/18/17
96	●	DMV MVR Duplicate Record Resubmit CR	Functional Specs - Update	PM	07/21/17	07/21/17		07/19/17
97	●	DMV MVR Duplicate Record Resubmit CR	Change Request - Review & Approval by Senior PM	Jess Evers	07/24/17	07/24/17		07/20/17
98	●	DMV MVR Duplicate Record Resubmit CR	Functional Spec Review & Hours Est by Developer	DEV	07/25/17	07/27/17		07/25/17

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
99 	DMV MVR Duplicate Record Resubmit CR	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/28/17	07/28/17		07/26/17

E&A PSR



Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1	● E&A - License Search Changes	Functional Spec - Update	Jane RihaneK	07/31/18	10/24/18	10/24/18	60d	In Progress		
2	● E&A - License Renewals - Re-template	E&A - License Renewals - Re-template	Jane RihaneK	12/15/16	08/10/17	05/18/17	164d		48.75	17
3	● E&A - License Renewals - Re-template	Partner Testing Feedback - Re-template	Caleb Wiedel	07/17/17	07/18/17	07/18/17	2d	To Do		
4	● E&A - License Renewals - Re-template	Partner Testing Feedback - QA Approval	Neil Sorensen	07/19/17	07/19/17	07/19/17	1d			
5	● E&A - License Renewals - Re-template	Partner Test Plan - Sign-off Received from Partner	E&A	07/20/17	07/24/17	07/24/17	3d			
6	● E&A - License Renewals - Re-template	Schedule Go-Live	Jane RihaneK	07/25/17	07/27/17	03/28/17	3d			

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Dep.	Duration	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Revenue Type (1st row only)	SOW Contract #7 (1st row only)	Work Scope (1st row only)	Size (1st row only)	PP Score (1st row only)	Target Launch Date (1st row only)	Partner Name	Service Name	Diff. Target and Forecasted Launch Date	Diff. Forecasted and Actual End Date	Phase	Project Owner
	Partner Testing Feedback - CA Review Milestone #3 & Inspection	10/02/17	04/05/17	10/02/17			378	2d	Neil Sorenson										Nebraska Brand Committee	NBC Brand Inspection & Database		-126	Testing	Jess Evers
	Partner Testing Feedback - CA Approval Milestone #3 & Inspection	10/04/17	04/05/17	10/04/17			379	1d	Neil Sorenson										Nebraska Brand Committee	NBC Brand Inspection & Database		-126	Testing	Jess Evers
	Partner Test Plan - Signed Off Copy Received from Partner Milestone #3 & Inspection	10/05/17	04/12/17	10/11/17			380	4d	NBC										Nebraska Brand Committee	NBC Brand Inspection & Database		-126	Testing	Jess Evers
	Partner Testing Milestone #5 Violation Record & Grazing Permit																		Nebraska Brand Committee	NBC Brand Inspection & Database		#INVALID DATA TYPE	Testing	Jess Evers
	Launch	06/02/17	04/18/17				5d												Nebraska Brand Committee	NBC Brand Inspection & Database		-40	Rollout	Jess Evers
	Submit Change Request Producer & Brand	06/02/17	04/17/17	06/14/17	Done		8.75d	Aaron Steager											Nebraska Brand Committee	NBC Brand Inspection & Database		-41	Rollout	Jess Evers
	Go Live Producer & Brand	06/14/17	04/18/17	06/14/17	Done		384	0.25d	Mike Romans	0.5									Nebraska Brand Committee	NBC Brand Inspection & Database		-40	Rollout	Jess Evers
	Promote to Production	06/14/17	06/29/17	06/14/17															Nebraska Brand Committee	NBC Brand Inspection & Database		-12	Rollout	Jess Evers
	Crn Job - Schedule	06/14/17	06/29/17	06/14/17	Done		384	0.25d	Aaron Steager										Nebraska Brand Committee	NBC Brand Inspection & Database		-12	Rollout	Jess Evers
	Rollout	06/15/17	06/15/17	10/02/17			135d												Nebraska Brand Committee	NBC Brand Inspection & Database		-66	Rollout	Jess Evers
	Add Service to Month-End	06/15/17	06/15/17	07/07/17			386	30d	Anna Anushanova										Nebraska Brand Committee	NBC Brand Inspection & Database		-12	Rollout	Jess Evers
	Add New Service to NBC Database (https://services.nbcusa.com/home.htm)	06/15/17	07/05/17	06/16/17			386	3d	Jess Evers										Nebraska Brand Committee	NBC Brand Inspection & Database		-12	Rollout	Jess Evers
	Launch Notification - Send to NE Staff	06/15/17	07/05/17	06/16/17			386	3d	Jess Evers										Nebraska Brand Committee	NBC Brand Inspection & Database		-12	Rollout	Jess Evers
	Post Project Survey - Send Email	06/15/17	07/07/17	06/21/17			386	5d	Jess Evers										Nebraska Brand Committee	NBC Brand Inspection & Database		-12	Rollout	Jess Evers
	Post Project Survey - Evaluate Responses	06/22/17	07/14/17	06/28/17			392	5d	Jess Evers										Nebraska Brand Committee	NBC Brand Inspection & Database		-12	Rollout	Jess Evers
	Lessons Learned - Send Survey	06/15/17	07/07/17	06/21/17			386	5d	Neil Sorenson										Nebraska Brand Committee	NBC Brand Inspection & Database		-12	Rollout	Jess Evers
	Lessons Learned - Schedule Meeting	06/22/17	07/12/17	06/28/17			384	3d	Neil Sorenson										Nebraska Brand Committee	NBC Brand Inspection & Database		-12	Rollout	Jess Evers
	Lessons Learned Meeting - PM	06/27/17	07/26/17	07/11/17			395	10d	Jess Evers										Nebraska Brand Committee	NBC Brand Inspection & Database		-12	Rollout	Jess Evers
	Lessons Learned Meeting - CA	06/27/17	07/26/17	07/11/17			395	10d	Neil Sorenson										Nebraska Brand Committee	NBC Brand Inspection & Database		-12	Rollout	Jess Evers
	Lessons Learned Meeting - UNLX	06/27/17	07/26/17	07/11/17			395	10d	Caleb Wiedel										Nebraska Brand Committee	NBC Brand Inspection & Database		-12	Rollout	Jess Evers
	Lessons Learned Meeting - Dev	06/27/17	12/31/17	10/20/17			395	127d	Aaron Steager										Nebraska Brand Committee	NBC Brand Inspection & Database		-1	Rollout	Jess Evers
	Lessons Learned - Send Comprehensive Report to Mgmt	07/12/17	08/02/17	07/18/17			397	5d	Neil Sorenson										Nebraska Brand Committee	NBC Brand Inspection & Database		-12	Rollout	Jess Evers

NDA Project Status Report



Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
1	NDA Seed Registration & Renewal (AE)	Process Flow Chart - Received from NDA	NDA	07/11/17	07/24/17	To Do	10/25/16
2	NDA Seed Registration & Renewal (AE)	Schedule Proposal Meeting(s)	Evan Wooten	07/25/17	07/27/17		10/28/16
3	NDA - Pesticide Applicator - Re-template	Security Scan	Brian Schmoll	07/11/17	07/12/17	In Progress	06/02/17
4	NDA - Pesticide Applicator - Re-template	Re-template for QA Feedback	Caleb Wiedel	07/14/17	07/14/17	To Do	06/01/17
5	NDA - Pesticide Applicator - Re-template	QA Approval of Dev Changes	Neil Sorensen	07/14/17	07/14/17		06/01/17
6	NDA - Pesticide Applicator - Re-template	Partner Test - Send to Partner	Jane Rihanek	07/14/17	07/14/17		06/01/17
7	NDA - Pesticide Applicator - Re-template	Partner Testing Feedback - Received	NDA	07/14/17	07/28/17		06/15/17
8	NDA - Pesticide Applicator - Re-template	Partner Testing Feedback - Re-template	Caleb Wiedel	07/28/17	07/28/17		06/16/17
9	NDA Farmers Market Add Check to Cert Date	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/17/17	07/17/17	To Do	06/05/17
10	NDA Farmers Market Add Check to Cert Date	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	Evan Wooten	07/18/17	07/18/17		06/06/17
11	NDA Farmers Market Add Check to Cert Date	Hours Estimate (Initial) - Approved by DOD	Carmen Easley	07/18/17	07/19/17		06/07/17
12	NDA Farmers Market Add Check to Cert Date	Change Request & Functional Spec - Send to Partner	Evan Wooten	07/19/17	07/20/17		06/08/17
13	NDA Farmers Market Add Check to Cert Date	Change Request - Received from Partner	NDA	07/20/17	07/27/17		06/15/17
14	NDA Farmers Market Add Check to Cert Date	Project Management	Evan Wooten	07/27/17	07/28/17		06/16/17
15	NDA Farmers Market Add Check to Cert Date	Development of []	DEV	07/27/17	07/28/17		06/16/17
16	NDA FFAL Renewal FTP Change	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	Natalie Erb	07/12/17	07/13/17	Done	06/26/17
17	NDA FFAL Renewal FTP Change	Change Request & Functional Spec - Send to Partner	Natalie Erb	07/14/17	07/14/17	To Do	06/28/17
18	NDA FFAL Renewal FTP Change	Change Request - Received from Partner	NDA	07/17/17	07/21/17		07/06/17
19	NDA FFAL Renewal FTP Change	Change Request - Upload to Confluence & SS	Natalie Erb	07/24/17	07/26/17		07/11/17
20	NDA FFAL Renewal FTP Change	Timeline - Provide to Partner	Natalie Erb	07/24/17	07/28/17		07/13/17
21	NDA FFAL Renewal FTP Change	Project Management	Natalie Erb	07/24/17	07/24/17		07/07/17
22	NDA FFAL Renewal FTP Change	Data - Request Test Cases from Partner	Natalie Erb	07/24/17	07/26/17		07/11/17
23	NDA FFAL Renewal FTP Change	Development of FFAL Renewal FTP Change	DEV	07/24/17	07/24/17		07/07/17
24	NDA FFAL Renewal FTP Change	Test Against Functional Spec	DEV	07/24/17	07/24/17		07/10/17
25	NDA FFAL Renewal FTP Change	Security Scan	DEV	07/24/17	07/26/17		07/12/17
26	NDA FFAL Renewal FTP Change	Project Management	Natalie Erb	07/24/17	07/24/17		07/11/17
27	NDA FFAL Renewal FTP Change	Create QA Feedback Page in Confluence	Neil Sorensen	07/24/17	07/24/17		07/10/17
28	NDA FFAL Renewal FTP Change	QA Review/Feedback	Neil Sorensen	07/24/17	07/24/17		07/11/17
29	NDA FFAL Renewal FTP Change	Development for QA Feedback	DEV	07/24/17	07/24/17		07/12/17
30	NDA FFAL Renewal FTP Change	QA Approval of Dev Changes	Neil Sorensen	07/24/17	07/25/17		07/13/17
31	NDA FFAL Renewal FTP Change	Partner Test - Send to Partner	Natalie Erb	07/25/17	07/26/17		07/13/17
32	NDA Small Package Export Changes	Functional Spec Review & Hours Est by Developer	Brian Schmoll	07/10/17	07/10/17	In Review	06/22/17
33	NDA Small Package Export Changes	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/11/17	07/11/17		06/23/17
34	NDA Small Package Export Changes	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	Natalie Erb	07/12/17	07/12/17		06/26/17
35	NDA Small Package Export Changes	Hours Estimate (Initial) - Approved by DOD	Carmen Easley	07/12/17	07/13/17		06/27/17
36	NDA Small Package Export Changes	Change Request & Functional Spec - Send to Partner	Natalie Erb	07/13/17	07/14/17		06/28/17
37	NDA Small Package Export Changes	Change Request - Received from Partner	NDA	07/14/17	07/21/17		07/06/17
38	NDA Small Package Export Changes	Change Request - Upload to Confluence & SS	Natalie Erb	07/21/17	07/26/17		07/11/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
39	●	NDA Small Package Export Changes	Timeline - Provide to Partner	Natalie Erb	07/21/17	07/28/17		07/13/17
40	●	NDA Small Package Export Changes	Project Management	Natalie Erb	07/21/17	07/24/17		07/07/17
41	●	NDA Small Package Export Changes	Data - Request Test Cases from Partner	Natalie Erb	07/21/17	07/26/17		07/11/17
42	●	NDA Small Package Export Changes	Development of []	DEV	07/21/17	07/24/17		07/07/17
43	●	NDA Small Package Export Changes	Test Against Functional Spec	DEV	07/24/17	07/25/17		07/10/17
44	●	NDA Small Package Export Changes	Security Scan	DEV	07/25/17	07/27/17		07/12/17
45	●	NDA Small Package Export Changes	Project Management	Natalie Erb	07/25/17	07/26/17		07/11/17
46	●	NDA Small Package Export Changes	Create QA Feedback Page in Confluence	Neil Sorensen	07/25/17	07/25/17		07/10/17
47	●	NDA Small Package Export Changes	QA Review/Feedback	Neil Sorensen	07/25/17	07/26/17		07/11/17
48	●	NDA Small Package Export Changes	Development for QA Feedback	DEV	07/26/17	07/27/17		07/12/17
49	●	NDA Small Package Export Changes	QA Approval of Dev Changes	Neil Sorensen	07/27/17	07/28/17		07/13/17
50	●	NDA Small Package Export Changes	Partner Test - Send to Partner	Natalie Erb	07/28/17	07/28/17		07/13/17
51	●	NDA FFAL Tonnage Export/Import Changes	Change Request & Functional Spec - Send to Partner	Natalie Erb	07/17/17	07/17/17	To Do	06/28/17
52	●	NDA FFAL Tonnage Export/Import Changes	Change Request - Received from Partner	NDA	07/18/17	07/24/17		07/06/17
53	●	NDA FFAL Tonnage Export/Import Changes	Change Request - Upload to Confluence & SS	Natalie Erb	07/25/17	07/27/17		07/11/17
54	●	NDA FFAL Tonnage Export/Import Changes	Project Management	Natalie Erb	07/25/17	07/25/17		07/07/17
55	●	NDA FFAL Tonnage Export/Import Changes	Data - Request Test Cases from Partner	Natalie Erb	07/25/17	07/27/17		07/11/17
56	●	NDA FFAL Tonnage Export/Import Changes	Development of FFAL Tonnage Export/Import Changes	DEV	07/25/17	07/25/17		07/07/17
57	●	NDA FFAL Tonnage Export/Import Changes	Test Against Functional Spec	DEV	07/25/17	07/25/17		07/10/17
58	●	NDA FFAL Tonnage Export/Import Changes	Security Scan	DEV	07/25/17	07/27/17		07/12/17
59	●	NDA FFAL Tonnage Export/Import Changes	Project Management	Natalie Erb	07/25/17	07/25/17		07/11/17
60	●	NDA FFAL Tonnage Export/Import Changes	Create QA Feedback Page in Confluence	Neil Sorensen	07/25/17	07/25/17		07/10/17
61	●	NDA FFAL Tonnage Export/Import Changes	QA Review/Feedback	Neil Sorensen	07/25/17	07/25/17		07/11/17
62	●	NDA FFAL Tonnage Export/Import Changes	Development for QA Feedback	DEV	07/25/17	07/25/17		07/12/17
63	●	NDA FFAL Tonnage Export/Import Changes	QA Approval of Dev Changes	Neil Sorensen	07/25/17	07/25/17		07/13/17
64	●	NDA FFAL Tonnage Export/Import Changes	Partner Test - Send to Partner	Natalie Erb	07/25/17	07/26/17		07/13/17
65	●	NDA Auction Market Inspection Fee CCP Integration	Response from NDA on move to CCP	NDA	06/28/17	07/05/17	To Do	07/05/17
66	●	NDA Auction Market Inspection Fee CCP Integration	Meet with NDA	Jess Evers	07/13/17	07/19/17		07/20/17
67	●	NDA Auction Market Inspection Fee CCP Integration	Change Request & Functional Spec - Send to Partner	Natalie Erb	07/20/17	07/20/17		06/19/17
68	●	NDA Auction Market Inspection Fee CCP Integration	Change Request - Received from Partner	NDA	07/21/17	07/27/17		06/26/17
69	●	NDA Auction Market Inspection Fee CCP Integration	Change Request - Upload to Confluence & SS	Natalie Erb	07/28/17	07/28/17		06/26/17
70	●	NDA FFAL Tonnage Reports CCP Integration	Response from NDA on move to CCP	NDA	06/27/17	07/05/17	To Do	07/05/17
71	●	NDA FFAL Tonnage Reports CCP Integration	Meet with NDA	Jess Evers	07/13/17	07/19/17		07/20/17
72	●	NDA FFAL Tonnage Reports CCP Integration	Change Request & Functional Spec - Send to Partner	Natalie Erb	07/20/17	07/20/17		06/19/17
73	●	NDA FFAL Tonnage Reports CCP Integration	Change Request - Received from Partner	NDA	07/21/17	07/27/17		06/26/17
74	●	NDA FFAL Tonnage Reports CCP Integration	Change Request - Upload to Confluence & SS	Natalie Erb	07/28/17	07/28/17		06/26/17
75	●	NDA FFAL Tonnage Reports CCP Integration	Development of CCP Integration	DEV	07/28/17	07/28/17		06/30/17
76	●	NDA - Monthly Reports - CCP Integration	Meet with NDA	Jess Evers	07/17/17	07/21/17	To Do	07/20/17
77	●	NDA - Monthly Reports - CCP Integration	Change Request & Functional Spec - Send to Partner	Jess Evers	07/24/17	07/24/17		06/19/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
78	●	NDA - Quarterly Reports - CCP Integration	Meet with NDA	Jess Evers	07/17/17	07/21/17	To Do	07/20/17
79	●	NDA - Quarterly Reports - CCP Integration	Change Request & Functional Spec - Send to Partner	Jess Evers	07/24/17	07/24/17		06/19/17
80	●	NDA Pesticide Dealer/Product CCP Integration	Partner to respond to CCP email communication	NDA	06/27/17	07/11/17	To Do	07/11/17
81	●	NDA Pesticide Dealer/Product CCP Integration	Meet with NDA	Jess Evers	07/13/17	07/19/17		07/20/17
82	●	NDA Pesticide Dealer/Product CCP Integration	Change Request & Functional Spec - Send to Partner	Jess Evers	07/20/17	07/20/17		06/19/17
83	●	NDA Pesticide Dealer/Product CCP Integration	Change Request - Received from Partner	NDA	07/21/17	07/27/17		06/26/17
84	●	NDA Pesticide Dealer/Product CCP Integration	Change Request - Upload to Confluence & SS	Evan Wooten	07/28/17	07/28/17		06/26/17
85	●	NDA Nursery License Fees CCP Integration	Response from NDA on move to CCP	NDA	06/28/17	07/05/17	To Do	07/05/17
86	●	NDA Nursery License Fees CCP Integration	Meet with NDA	Jess Evers	07/13/17	07/19/17		07/20/17
87	●	NDA Nursery License Fees CCP Integration	Change Request & Functional Spec - Send to Partner	Jess Evers	07/20/17	07/20/17		06/19/17
88	●	NDA Nursery License Fees CCP Integration	Change Request - Received from Partner	NDA	07/21/17	07/27/17		06/26/17
89	●	NDA Nursery License Fees CCP Integration	Change Request - Upload to Confluence & SS	Natalie Erb	07/28/17	07/28/17		06/26/17
90	●	NDA Nursery License Fees CCP Integration	Development of CCP Integration	DEV	07/28/17	07/28/17		06/30/17
91	●	NDA - Annual/Semi-Annual Reports - CCP Integration	Meet with NDA	Jess Evers	07/17/17	07/21/17	To Do	07/20/17
92	●	NDA - Annual/Semi-Annual Reports - CCP Integration	Change Request & Functional Spec - Send to Partner	Jess Evers	07/24/17	07/24/17		06/19/17
93	●	NDA Milk Act Renewals CCP Integration	Partner to respond to CCP email communication	NDA	06/27/17	07/11/17	To Do	07/11/17
94	●	NDA Milk Act Renewals CCP Integration	Meet with NDA	Jess Evers	07/17/17	07/21/17	To Do	07/19/17
95	●	NDA Milk Act Renewals CCP Integration	Change Request & Functional Spec - Send to Partner	Evan Wooten	07/24/17	07/24/17		06/19/17
96	●	NDA FFAL Renewals CCP Integration	Response from NDA on move to CCP	NDA	06/27/17	07/11/17	To Do	06/30/17
97	●	NDA FFAL Renewals CCP Integration	Meet with NDA	Jess Evers	07/17/17	07/21/17	To Do	07/20/17
98	●	NDA FFAL Renewals CCP Integration	Change Request & Functional Spec - Send to Partner	Jess Evers	07/24/17	07/24/17		06/19/17
99	●	NDA Measuring Device Registration CCP Integration	Partner to respond to CCP email communication	NDA	06/27/17	07/11/17	To Do	07/11/17
100	●	NDA Measuring Device Registration CCP Integration	Meet with NDA	Jess Evers	07/17/17	07/21/17	To Do	07/21/17
101	●	NDA Measuring Device Registration CCP Integration	Change Request & Functional Spec - Send to Partner	Jess Evers	07/24/17	07/24/17		06/19/17
102	●	NDA Small Package Fee Report CCP Integration	Response from NDA on move to CCP	NDA	06/26/17	07/10/17	To Do	06/30/17
103	●	NDA Small Package Fee Report CCP Integration	Meet with NDA	Jess Evers	07/17/17	07/21/17	To Do	07/20/17
104	●	NDA Small Package Fee Report CCP Integration	Change Request - Received from Partner	NDA	07/24/17	07/28/17		06/26/17
105	●	NDA Nursery Stock Distributor License (AE)	Create Proposal Document	Julian Staab	07/12/17	07/14/17	To Do	06/14/17
106	●	NDA Nursery Stock Distributor License (AE)	Proposal - Reviewed and Approved by Senior PM	Jess Evers	07/17/17	07/18/17		06/16/17
107	●	NDA Nursery Stock Distributor License (AE)	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	Julian Staab	07/19/17	07/19/17		06/19/17
108	●	NDA Nursery Stock Distributor License (AE)	Proposal - Review & Approval by Mgmt	Carmen Easley	07/19/17	07/21/17		06/21/17
109	●	NDA Nursery Stock Distributor License (AE)	Schedule Proposal Review Meeting with Partner	Julian Staab	07/21/17	07/25/17		06/23/17
110	●	NDA Nursery Stock Distributor License (AE)	Create Functional Spec	Julian Staab	07/12/17	07/18/17	To Do	06/16/17
111	●	NDA Nursery Stock Distributor License (AE)	Functional Spec - Review and Approval by Senior PM	Jess Evers	07/19/17	07/21/17		06/21/17
112	●	NDA Nursery Stock Distributor License (AE)	Functional Spec - Review by QA	Neil Sorensen	07/24/17	07/28/17		06/28/17
113	●	NDA Nursery Stock Distributor License (AE)	Addendum - Send to Partner	Julian Staab	07/14/17	07/17/17	To Do	06/28/17
114	●	NDA Nursery Stock Distributor License (AE)	Scrum/Project Management	Julian Staab	06/14/17	06/20/17	To Do	06/16/17
115	●	NDA Nursery Stock Distributor License (AE)	Development via App Engine	Julian Staab	06/14/17	06/20/17	To Do	06/16/17
116	●	NDA Nursery Stock Distributor License (AE)	Google Analytics with Demographics	Julian Staab	06/21/17	06/21/17		06/19/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
117	●	NDA Nursery Stock Distributor License (AE)	Create Survey & Provide Link to DEV	Julian Staab	06/21/17	06/28/17		06/26/17
118	●	NDA Nursery Stock Distributor License (AE)	Scrum/Project Management	Julian Staab	06/21/17	06/26/17		06/22/17
119	●	NDA Nursery Stock Distributor License (AE)	Scrum QA	Neil Sorensen	06/21/17	06/23/17		06/21/17
120	●	NDA Nursery Stock Distributor License (AE)	Create QA Feedback Page in Confluence	Neil Sorensen	06/21/17	06/21/17		06/19/17
121	●	NDA Nursery Stock Distributor License (AE)	QA Review/Feedback	Neil Sorensen	06/21/17	06/26/17		06/22/17
122	●	NDA Nursery Stock Distributor License (AE)	Development for QA Feedback	Julian Staab	06/26/17	06/27/17		06/23/17
123	●	NDA Nursery Stock Distributor License (AE)	QA Approval of Dev Changes	Neil Sorensen	06/27/17	06/28/17		06/26/17
124	●	NDA Nursery Stock Distributor License (AE)	Create Partner Test Plan	Neil Sorensen	06/28/17	06/28/17		06/26/17
125	●	NDA Nursery Stock Distributor License (AE)	Partner Testing Meeting - Schedule	Julian Staab	06/28/17	06/30/17		06/28/17
126	●	NDA Nursery Stock Distributor License (AE)	Partner Testing Meeting	Julian Staab	06/30/17	07/10/17		07/06/17
127	●	NDA Nursery Stock Distributor License (AE)	Set up Test Users in CDB for Partner	Julian Staab	07/10/17	07/10/17		07/06/17
128	●	NDA Nursery Stock Distributor License (AE)	Partner Test Plan - Send to Partner	Julian Staab	07/10/17	07/10/17		07/06/17
129	●	NDA Nursery Stock Distributor License (AE)	Partner Testing Feedback - Received	Partner	07/10/17	07/24/17		07/20/17
130	●	NDA Nursery Stock Distributor License (AE)	Partner Testing Feedback - Development	Julian Staab	07/24/17	07/27/17		07/25/17
131	●	NDA Nursery Stock Distributor License (AE)	Partner TPE Training - Schedule	Julian Staab	06/21/17	06/23/17		06/21/17
132	●	NDA Nursery Stock Distributor License (AE)	Partner TPE Training - Meeting	Julian Staab	06/26/17	06/30/17		06/28/17
133	●	NDA Nursery Stock Distributor License (AE)	Request for TPE New Users	Julian Staab	07/03/17	07/03/17		06/29/17
134	●	NDA Nursery Stock Distributor License (AE)	Set Up TPE Users	Freddy Pika	07/05/17	07/07/17		07/05/17
135	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Create Proposal Document	Jane Rihaneck	07/12/17	07/14/17	To Do	06/14/17
136	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Proposal - Reviewed and Approved by Senior PM	Jess Evers	07/17/17	07/18/17		06/16/17
137	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	Jane Rihaneck	07/19/17	07/19/17		06/19/17
138	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Proposal - Review & Approval by Mgmt	Carmen Easley	07/19/17	07/21/17		06/21/17
139	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Schedule Proposal Review Meeting with Partner	Jane Rihaneck	07/21/17	07/25/17		06/23/17
140	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Create Functional Spec	Jane Rihaneck	07/12/17	07/18/17	To Do	06/16/17
141	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Functional Spec - Review and Approval by Senior PM	Jess Evers	07/19/17	07/21/17		06/21/17
142	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Functional Spec - Review by QA	Neil Sorensen	07/24/17	07/28/17		06/28/17
143	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Addendum - Send to Partner	Jess Evers	07/17/17	07/18/17	To Do	06/28/17
144	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Scrum/Project Management	Jane Rihaneck	07/12/17	07/18/17	To Do	06/16/17
145	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Development via App Engine	Jane Rihaneck	07/12/17	07/18/17	To Do	06/16/17
146	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Google Analytics with Demographics	Jane Rihaneck	07/19/17	07/19/17		06/19/17
147	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Create Survey & Provide Link to DEV	Jane Rihaneck	07/19/17	07/26/17		06/26/17
148	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Scrum/Project Management	Jane Rihaneck	07/19/17	07/24/17		06/22/17
149	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Scrum QA	Neil Sorensen	07/19/17	07/21/17		06/21/17
150	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Create QA Feedback Page in Confluence	Neil Sorensen	07/19/17	07/19/17		06/19/17
151	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	QA Review/Feedback	Neil Sorensen	07/19/17	07/24/17		06/22/17
152	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Development for QA Feedback	Jane Rihaneck	07/24/17	07/25/17		06/23/17
153	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	QA Approval of Dev Changes	Neil Sorensen	07/25/17	07/26/17		06/26/17
154	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Create Partner Test Plan	Neil Sorensen	07/26/17	07/26/17		06/26/17
155	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Partner Testing Meeting - Schedule	Jane Rihaneck	07/26/17	07/28/17		06/28/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
156	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Partner TPE Training - Schedule	Jane Rihaneck	07/19/17	07/21/17		06/21/17
157	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Partner TPE Training - Meeting	Jane Rihaneck	07/24/17	07/28/17		06/28/17
158	●	NDA Pesticide Product Registration (AE)	Create Proposal Document	Natalie Erb	07/11/17	07/13/17	To Do	06/14/17
159	●	NDA Pesticide Product Registration (AE)	Proposal - Reviewed and Approved by Senior PM	Jess Evers	07/14/17	07/17/17		06/16/17
160	●	NDA Pesticide Product Registration (AE)	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	Natalie Erb	07/18/17	07/18/17		06/19/17
161	●	NDA Pesticide Product Registration (AE)	Proposal - Review & Approval by Mgmt	Carmen Easley	07/18/17	07/20/17		06/21/17
162	●	NDA Pesticide Product Registration (AE)	Schedule Proposal Review Meeting with Partner	Natalie Erb	07/20/17	07/24/17		06/23/17
163	●	NDA Pesticide Product Registration (AE)	Addendum - Send to Partner	Jess Evers	07/17/17	07/17/17	To Do	06/28/17
164	●	NDA - Firm Registration for FFAL Material (AE)	Create Proposal Document	Jane Rihaneck	07/12/17	07/14/17	To Do	06/14/17
165	●	NDA - Firm Registration for FFAL Material (AE)	Proposal - Reviewed and Approved by Senior PM	Jess Evers	07/17/17	07/18/17		06/16/17
166	●	NDA - Firm Registration for FFAL Material (AE)	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	Jane Rihaneck	07/19/17	07/19/17		06/19/17
167	●	NDA - Firm Registration for FFAL Material (AE)	Proposal - Review & Approval by Mgmt	Carmen Easley	07/19/17	07/21/17		06/21/17
168	●	NDA - Firm Registration for FFAL Material (AE)	Schedule Proposal Review Meeting with Partner	Jane Rihaneck	07/21/17	07/25/17		06/23/17
169	●	NDA - Firm Registration for FFAL Material (AE)	Create Functional Spec	Jane Rihaneck	07/12/17	07/18/17	To Do	06/16/17
170	●	NDA - Firm Registration for FFAL Material (AE)	Functional Spec - Review and Approval by Senior PM	Jess Evers	07/19/17	07/21/17		06/21/17
171	●	NDA - Firm Registration for FFAL Material (AE)	Functional Spec - Review by QA	Neil Sorensen	07/24/17	07/28/17		06/28/17
172	●	NDA - Firm Registration for FFAL Material (AE)	Addendum - Send to Partner	Jess Evers	07/14/17	07/14/17	To Do	06/28/17
173	●	NDA - Firm Registration for FFAL Material (AE)	Addendum - Received from Partner	NDA	07/17/17	07/28/17		07/13/17
174	●	NDA - Firm Registration for FFAL Material (AE)	Scrum/Project Management	Jane Rihaneck	07/12/17	07/18/17	To Do	06/16/17
175	●	NDA - Firm Registration for FFAL Material (AE)	Development via App Engine	Jane Rihaneck	07/12/17	07/18/17	To Do	06/16/17
176	●	NDA - Firm Registration for FFAL Material (AE)	Google Analytics with Demographics	Jane Rihaneck	07/19/17	07/19/17		06/19/17
177	●	NDA - Firm Registration for FFAL Material (AE)	Create Survey & Provide Link to DEV	Jane Rihaneck	07/19/17	07/26/17		06/26/17
178	●	NDA - Firm Registration for FFAL Material (AE)	Scrum/Project Management	Jane Rihaneck	07/19/17	07/24/17		06/22/17
179	●	NDA - Firm Registration for FFAL Material (AE)	Scrum QA	Neil Sorensen	07/19/17	07/21/17		06/21/17
180	●	NDA - Firm Registration for FFAL Material (AE)	Create QA Feedback Page in Confluence	Neil Sorensen	07/19/17	07/19/17		06/19/17
181	●	NDA - Firm Registration for FFAL Material (AE)	QA Review/Feedback	Neil Sorensen	07/19/17	07/24/17		06/22/17
182	●	NDA - Firm Registration for FFAL Material (AE)	Development for QA Feedback	Jane Rihaneck	07/24/17	07/25/17		06/23/17
183	●	NDA - Firm Registration for FFAL Material (AE)	QA Approval of Dev Changes	Neil Sorensen	07/25/17	07/26/17		06/26/17
184	●	NDA - Firm Registration for FFAL Material (AE)	Create Partner Test Plan	Neil Sorensen	07/26/17	07/26/17		06/26/17
185	●	NDA - Firm Registration for FFAL Material (AE)	Partner Testing Meeting - Schedule	Jane Rihaneck	07/26/17	07/28/17		06/28/17
186	●	NDA - Firm Registration for FFAL Material (AE)	Partner TPE Training - Schedule	Jane Rihaneck	07/19/17	07/21/17		06/21/17
187	●	NDA - Firm Registration for FFAL Material (AE)	Partner TPE Training - Meeting	Jane Rihaneck	07/24/17	07/28/17		06/28/17
188	●	NDA Aerial Business License Application (AE)	Create Proposal Document	Julian Staab	07/12/17	07/14/17	To Do	06/14/17
189	●	NDA Aerial Business License Application (AE)	Proposal - Reviewed and Approved by Senior PM	Jess Evers	07/17/17	07/18/17		06/16/17
190	●	NDA Aerial Business License Application (AE)	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	Julian Staab	07/19/17	07/19/17		06/19/17
191	●	NDA Aerial Business License Application (AE)	Proposal - Review & Approval by Mgmt	Carmen Easley	07/19/17	07/21/17		06/21/17
192	●	NDA Aerial Business License Application (AE)	Schedule Proposal Review Meeting with Partner	Julian Staab	07/21/17	07/25/17		06/23/17
193	●	NDA Aerial Business License Application (AE)	Create Functional Spec	Julian Staab	07/12/17	07/18/17	To Do	06/16/17
194	●	NDA Aerial Business License Application (AE)	Functional Spec - Review and Approval by Senior PM	Jess Evers	07/19/17	07/21/17		06/21/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
195	●	NDA Aerial Business License Application (AE)	Functional Spec - Review by QA	Neil Sorensen	07/24/17	07/28/17		06/28/17
196	●	NDA Aerial Business License Application (AE)	Addendum - Send to Partner	Jess Evers	07/17/17	07/18/17	To Do	06/28/17
197	●	NDA Aerial Business License Application (AE)	Scrum/Project Management	Julian Staab	06/14/17	06/20/17	To Do	06/16/17
198	●	NDA Aerial Business License Application (AE)	Google Analytics with Demographics	Julian Staab	06/29/17	06/29/17	To Do	06/19/17
199	●	NDA Aerial Business License Application (AE)	Create Survey & Provide Link to DEV	Julian Staab	06/29/17	07/07/17		06/26/17
200	●	NDA Aerial Business License Application (AE)	Scrum/Project Management	Julian Staab	06/29/17	07/05/17		06/22/17
201	●	NDA Aerial Business License Application (AE)	Scrum QA	Neil Sorensen	06/29/17	07/03/17	To Do	06/21/17
202	●	NDA Aerial Business License Application (AE)	QA Review/Feedback	Neil Sorensen	07/05/17	07/07/17	To Do	06/22/17
203	●	NDA Aerial Business License Application (AE)	Development for QA Feedback	Julian Staab	07/10/17	07/10/17		06/23/17
204	●	NDA Aerial Business License Application (AE)	QA Approval of Dev Changes	Neil Sorensen	07/11/17	07/11/17		06/26/17
205	●	NDA Aerial Business License Application (AE)	Create Partner Test Plan	Neil Sorensen	07/12/17	07/12/17		06/26/17
206	●	NDA Aerial Business License Application (AE)	Partner Testing Meeting - Schedule	Julian Staab	07/12/17	07/13/17		06/28/17
207	●	NDA Aerial Business License Application (AE)	Partner Testing Meeting	Julian Staab	07/14/17	07/20/17		07/06/17
208	●	NDA Aerial Business License Application (AE)	Set up Test Users in CDB for Partner	Julian Staab	07/21/17	07/21/17		07/06/17
209	●	NDA Aerial Business License Application (AE)	Partner Test Plan - Send to Partner	Julian Staab	07/21/17	07/21/17		07/06/17
210	●	NDA Aerial Business License Application (AE)	Partner TPE Training - Schedule	Julian Staab	06/29/17	07/03/17	To Do	06/21/17
211	●	NDA Aerial Business License Application (AE)	Partner TPE Training - Meeting	Julian Staab	07/05/17	07/11/17		06/28/17
212	●	NDA Aerial Business License Application (AE)	Request for TPE New Users	Julian Staab	07/12/17	07/12/17		06/29/17
213	●	NDA Aerial Business License Application (AE)	Set Up TPE Users	Freddy Pika	07/13/17	07/17/17		07/05/17
214	●	NDA European Corn Borer Certificates Form (AE)	Create Proposal Document	Evan Wooten	07/11/17	07/13/17	To Do	06/14/17
215	●	NDA European Corn Borer Certificates Form (AE)	Proposal - Reviewed and Approved by Senior PM	Jess Evers	07/14/17	07/17/17		06/16/17
216	●	NDA European Corn Borer Certificates Form (AE)	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	Evan Wooten	07/18/17	07/18/17		06/19/17
217	●	NDA European Corn Borer Certificates Form (AE)	Proposal - Review & Approval by Mgmt	Carmen Easley	07/18/17	07/20/17		06/21/17
218	●	NDA European Corn Borer Certificates Form (AE)	Schedule Proposal Review Meeting with Partner	Evan Wooten	07/20/17	07/24/17		06/23/17
219	●	NDA European Corn Borer Certificates Form (AE)	Create Functional Spec	Evan Wooten	07/11/17	07/17/17	To Do	06/16/17
220	●	NDA European Corn Borer Certificates Form (AE)	Functional Spec - Review and Approval by Senior PM	Jess Evers	07/18/17	07/20/17		06/21/17
221	●	NDA European Corn Borer Certificates Form (AE)	Functional Spec - Review by QA	Neil Sorensen	07/21/17	07/27/17		06/28/17
222	●	NDA European Corn Borer Certificates Form (AE)	Addendum - Send to Partner	Evan Wooten	07/14/17	07/17/17	To Do	06/28/17
223	●	NDA European Corn Borer Certificates Form (AE)	Scrum/Project Management	Evan Wooten	07/11/17	07/17/17	To Do	06/16/17
224	●	NDA European Corn Borer Certificates Form (AE)	Development via App Engine	Evan Wooten	07/11/17	07/17/17	To Do	06/16/17
225	●	NDA European Corn Borer Certificates Form (AE)	Google Analytics with Demographics	Evan Wooten	07/18/17	07/18/17		06/19/17
226	●	NDA European Corn Borer Certificates Form (AE)	Create Survey & Provide Link to DEV	Evan Wooten	07/18/17	07/25/17		06/26/17
227	●	NDA European Corn Borer Certificates Form (AE)	Scrum/Project Management	Evan Wooten	07/18/17	07/21/17		06/22/17
228	●	NDA European Corn Borer Certificates Form (AE)	Scrum QA	Neil Sorensen	07/18/17	07/20/17		06/21/17
229	●	NDA European Corn Borer Certificates Form (AE)	Create QA Feedback Page in Confluence	Neil Sorensen	07/18/17	07/18/17		06/19/17
230	●	NDA European Corn Borer Certificates Form (AE)	QA Review/Feedback	Neil Sorensen	07/18/17	07/21/17		06/22/17
231	●	NDA European Corn Borer Certificates Form (AE)	Development for QA Feedback	Evan Wooten	07/21/17	07/24/17		06/23/17
232	●	NDA European Corn Borer Certificates Form (AE)	QA Approval of Dev Changes	Neil Sorensen	07/24/17	07/25/17		06/26/17
233	●	NDA European Corn Borer Certificates Form (AE)	Create Partner Test Plan	Neil Sorensen	07/25/17	07/25/17		06/26/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
234		NDA European Corn Borer Certificates Form (AE)	Partner Testing Meeting - Schedule	Evan Wooten	07/25/17	07/27/17		06/28/17
235		NDA European Corn Borer Certificates Form (AE)	Partner TPE Training - Schedule	Evan Wooten	07/18/17	07/20/17		06/21/17
236		NDA European Corn Borer Certificates Form (AE)	Partner TPE Training - Meeting	Evan Wooten	07/21/17	07/27/17		06/28/17
237		NDA European Corn Borer Certificates Form (AE)	Request for TPE New Users	Evan Wooten	07/28/17	07/28/17		06/29/17
238		NDA Pesticide Dealer/License to Distribute (AE)	Create Proposal Document	Natalie Erb	07/11/17	07/13/17	To Do	06/14/17
239		NDA Pesticide Dealer/License to Distribute (AE)	Proposal - Reviewed and Approved by Senior PM	Jess Evers	07/14/17	07/17/17		06/16/17
240		NDA Pesticide Dealer/License to Distribute (AE)	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	Natalie Erb	07/18/17	07/18/17		06/19/17
241		NDA Pesticide Dealer/License to Distribute (AE)	Proposal - Review & Approval by Mgmt	Carmen Easley	07/18/17	07/20/17		06/21/17
242		NDA Pesticide Dealer/License to Distribute (AE)	Schedule Proposal Review Meeting with Partner	Natalie Erb	07/20/17	07/24/17		06/23/17
243		NDA Pesticide Dealer/License to Distribute (AE)	Create Functional Spec	Natalie Erb	07/14/17	07/20/17		06/16/17
244		NDA Pesticide Dealer/License to Distribute (AE)	Functional Spec - Review and Approval by Senior PM	Jess Evers	07/21/17	07/25/17		06/21/17
245		NDA Pesticide Dealer/License to Distribute (AE)	Addendum - Send to Partner	Jess Evers	07/17/17	07/17/17	To Do	06/28/17

NDBF Project Status Report



Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
1	NDBF - Action & Orders Search Retemplate	Development of Smarty Templates	Brian Schmoll	07/17/17	07/20/17	To Do	02/07/17
2	NDBF - Action & Orders Search Retemplate	Development of Action & Orders Search Retemplate	Caleb Wiedel	07/21/17	07/24/17		02/22/17
3	NDBF - Action & Orders Search Retemplate	Test Against Functional Spec	Caleb Wiedel	07/24/17	07/24/17		02/23/17
4	NDBF - Action & Orders Search Retemplate	Development - Pass for QA	Natalie Erb	07/24/17	07/25/17		02/24/17
5	NDBF - Action & Orders Search Retemplate	Security Scan	DEV	07/24/17	07/26/17		02/27/17
6	NDBF - Action & Orders Search Retemplate	Create QA Feedback Page in Confluence	Neil Sorensen	07/25/17	07/25/17		02/27/17
7	NDBF - Action & Orders Search Retemplate	QA Review/Feedback	Neil Sorensen	07/25/17	07/26/17		02/27/17
8	NDBF - Action & Orders Search Retemplate	Development for QA Feedback	Caleb Wiedel	07/26/17	07/27/17		02/28/17
9	NDBF - Action & Orders Search Retemplate	Development for QA Feedback	DEV	07/26/17	07/27/17		02/14/17
10	NDBF - Action & Orders Search Retemplate	QA Approval of Dev Changes	Neil Sorensen	07/27/17	07/28/17		03/01/17
11	NDBF - Action & Orders Search Retemplate	Partner Test - Send to Partner	Natalie Erb	07/28/17	07/28/17		03/02/17
12	NDBF - Action & Orders Search Retemplate	Partner Testing Feedback - Received	NDBF	07/28/17	08/11/17		03/16/17
13	NDBF - Action & Orders Search Retemplate	Partner Testing Feedback - Development	Caleb Wiedel	08/11/17	08/18/17		03/23/17
14	NDBF - Action & Orders Search Retemplate	Partner Testing Feedback - QA Review	Neil Sorensen	08/18/17	08/23/17		03/28/17
15	NDBF - Action & Orders Search Retemplate	Partner Testing Feedback - QA Approval	Neil Sorensen	08/23/17	08/24/17		03/28/17
16	NDBF - Action & Orders Search Retemplate	Partner Test Plan - Signed Off Received from Partner	NDBF	08/24/17	08/31/17		04/04/17
17	NDBF - Financial Services Search Retemplate	Development of Smarty Templates	Brian Schmoll	07/18/17	07/19/17	To Do	02/07/17
18	NDBF - Financial Services Search Retemplate	Development of Banking & Financial Services Search Retemplate	Caleb Wiedel	07/20/17	07/21/17		02/22/17
19	NDBF - Financial Services Search Retemplate	Test Against Functional Spec	Caleb Wiedel	07/21/17	07/21/17		02/23/17
20	NDBF - Financial Services Search Retemplate	Development - Pass for QA	Natalie Erb	07/21/17	07/24/17		02/24/17
21	NDBF - Financial Services Search Retemplate	Security Scan	DEV	07/21/17	07/25/17		02/27/17
22	NDBF - Financial Services Search Retemplate	Create QA Feedback Page in Confluence	Neil Sorensen	07/24/17	07/24/17		02/27/17
23	NDBF - Financial Services Search Retemplate	QA Review/Feedback	Neil Sorensen	07/24/17	07/25/17		02/27/17
24	NDBF - Financial Services Search Retemplate	Development for QA Feedback	Caleb Wiedel	07/25/17	07/25/17		02/28/17
25	NDBF - Financial Services Search Retemplate	Development for QA Feedback	DEV	07/25/17	07/25/17		02/28/17
26	NDBF - Financial Services Search Retemplate	QA Approval of Dev Changes	Neil Sorensen	07/25/17	07/25/17		03/01/17
27	NDBF - Financial Services Search Retemplate	Partner Test - Send to Partner	Natalie Erb	07/25/17	07/26/17		03/02/17

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)	
1	DOR Overweight/Oversize Permit (Payment ONLY)	DOR Overweight/Oversize Permit (Payment ONLY)	Jess Evers	03/21/17	11/13/17	10/05/17	163.25d			2.5	33
2	DOR Overweight/Oversize Permit (Payment ONLY)	Proposal - Received from Partner	DOR	05/10/17	05/23/17	07/05/17	10d	To Do			
3	DOR Overweight/Oversize Permit (Payment ONLY)	Proposal - Upload to Confluence	Jess Evers	05/24/17	05/26/17	07/10/17	3d				
4	DOR Overweight/Oversize Permit (Payment ONLY)	Create Addendum	Jess Evers	05/24/17	05/26/17	04/20/17	3d				
5	DOR Overweight/Oversize Permit (Payment ONLY)	Link Addendum to NSRB Meeting in Confluence	Jess Evers	05/30/17	05/30/17	04/21/17	0.25d				
6	DOR Overweight/Oversize Permit (Payment ONLY)	Addendum - Review and Approval by Senior PM	Jess Evers	05/30/17	06/02/17	04/26/17	3d				
7	DOR Overweight/Oversize Permit (Payment ONLY)	Addendum - Signed by GM	Brent Hoffman	06/02/17	06/09/17	05/04/17	5d				
8	DOR Overweight/Oversize Permit (Payment ONLY)	Addendum - Send to Partner	Jess Evers	06/09/17	06/12/17	05/05/17	1d				
9	DOR Overweight/Oversize Permit (Payment ONLY)	Addendum - Received from Partner	DOR	06/12/17	06/26/17	05/19/17	10d				
10	DOR Overweight/Oversize Permit (Payment ONLY)	Addendum - Sent to NSRB to Schedule for Board Meeting	Jess Evers	06/26/17	06/29/17	05/24/17	3d				
11	DOR Overweight/Oversize Permit (Payment ONLY)	Addendum - Received from NSRB, Signed by All Parties	Freddy Pika	06/29/17	11/07/17	10/02/17	90d				
12	DOR Overweight/Oversize Permit (Payment ONLY)	Addendum - Upload to CDB	Freddy Pika	11/07/17	11/13/17	10/05/17	3d				
13	DOR Overweight/Oversize Permit (Payment ONLY)	Addendum - Upload to Contract Library	Freddy Pika	11/07/17	11/13/17	10/05/17	3d				
14	DOR Overweight/Oversize Permit (Payment ONLY)	Addendum - Provide Signed Original Copy to Partner	Freddy Pika	11/07/17	11/13/17	10/05/17	3d				
15	DOR Overweight/Oversize Permit (Payment ONLY)	Provide CCP Documentation	Jess Evers	06/26/17	07/03/17	05/26/17	5d				
16	DOR Overweight/Oversize Permit (Payment ONLY)	CDB/TPE Setup Form	Jess Evers	06/26/17	06/28/17	05/23/17	2d				
17	DOR Overweight/Oversize Permit (Payment ONLY)	CDB/TPE Setup (include signed addendum)	Anna Arushanova	06/28/17	07/03/17	05/26/17	3d				
18	DOR Overweight/Oversize Permit (Payment ONLY)	TPE Service Code Setup by DOD (include CDB/TPE Setup Form)	Bruce Rice	07/03/17	07/07/17	06/01/17	3d				
19	DOR Overweight/Oversize Permit (Payment ONLY)	Set up ACH Pay	Anna Arushanova	06/26/17	07/11/17	06/05/17	10d				
20	DOR Overweight/Oversize Permit (Payment ONLY)	Processor Boarding Form (CC)	Anna Arushanova	06/26/17	06/29/17	05/24/17	3d				
21	DOR Overweight/Oversize Permit (Payment ONLY)	Receive Tear Sheet from Elavon	Anna Arushanova	06/29/17	07/07/17	06/01/17	5d				
22	DOR Overweight/Oversize Permit (Payment ONLY)	Provide Monetra Info to NIC Finance	Bruce Rice	07/07/17	07/12/17	06/06/17	3d				
23	DOR Overweight/Oversize Permit (Payment ONLY)	Set up TPE Processor	NIC Finance	07/12/17	07/17/17	06/09/17	3d				
24	DOR Overweight/Oversize Permit (Payment ONLY)	Service Code Request - Enable for Penny Test	Bruce Rice	07/17/17	07/19/17	06/13/17	2d				
25	DOR Overweight/Oversize Permit (Payment ONLY)	Penny Test - Run	Bruce Rice	07/19/17	07/20/17	06/14/17	1d				
26	DOR Overweight/Oversize Permit (Payment ONLY)	Penny Test Confirmation - Send to STO	Jess Evers	07/20/17	07/24/17	06/16/17	2d				
27	DOR Overweight/Oversize Permit (Payment ONLY)	Received Penny Test Confirmation from STO	STO	07/24/17	07/31/17	06/23/17	5d				
28	DOR Overweight/Oversize Permit (Payment ONLY)	Schedule Marketing Plan Meeting	Jess Evers	06/26/17	06/29/17	05/24/17	3d				
29	DOR Overweight/Oversize Permit (Payment ONLY)	Create Marketing Plan	Sara Larkins	06/29/17	07/07/17	06/01/17	5d				
30	DOR Overweight/Oversize Permit (Payment ONLY)	Scrum/Project Management	Jess Evers	06/26/17	06/27/17	05/22/17	1d				
31	DOR Overweight/Oversize Permit (Payment ONLY)	Scrum Developer	DEV	06/26/17	06/27/17	05/22/17	1d				
32	DOR Overweight/Oversize Permit (Payment ONLY)	Provide Responses/Troubleshooting for CCP Integration	DEV	06/26/17	06/27/17	05/22/17	1d				
33	DOR Overweight/Oversize Permit (Payment ONLY)	Marketing Plan - Implement	Sara Larkins	07/07/17	07/21/17	06/15/17	10d				
34	DOR Overweight/Oversize Permit (Payment ONLY)	Partner Testing Meeting - Schedule	Jess Evers	06/26/17	06/29/17	05/24/17	3d				
35	DOR Overweight/Oversize Permit (Payment ONLY)	Partner Testing Meeting	Jess Evers	06/29/17	07/07/17	06/01/17	5d				
36	DOR Overweight/Oversize Permit (Payment ONLY)	Set up Test Users in CDB for Partner	Jess Evers	07/07/17	07/07/17	06/01/17	0.5d				
37	DOR Overweight/Oversize Permit (Payment ONLY)	Partner Test Plan - Send to Partner	Jess Evers	07/07/17	07/07/17	06/01/17	0.5d				
38	DOR Overweight/Oversize Permit (Payment ONLY)	Partner Testing Feedback - Received	DOR	07/07/17	07/21/17	06/15/17	10d				
39	DOR Overweight/Oversize Permit (Payment ONLY)	Partner Testing Feedback - Development	Dev	07/21/17	07/28/17	06/22/17	5d				
40	DOR Overweight/Oversize Permit (Payment ONLY)	Partner Testing Feedback - QA Review	Neil Sorensen	07/28/17	08/02/17	06/27/17	3d				
41	DOR Overweight/Oversize Permit (Payment ONLY)	Partner Testing Feedback - QA Approval	Neil Sorensen	08/02/17	08/03/17	06/28/17	0.5d				
42	DOR Overweight/Oversize Permit (Payment ONLY)	Partner Test Plan - Signed Off Received from Partner	DOR	08/03/17	08/10/17	07/06/17	5d				
43	DOR Overweight/Oversize Permit (Payment ONLY)	Partner TPE Training - Schedule	Jess Evers	05/30/17	06/01/17	06/02/17	3d				
44	DOR Overweight/Oversize Permit (Payment ONLY)	Partner TPE Training - Meeting	Jess Evers	06/02/17	06/08/17	06/09/17	5d				
45	DOR Overweight/Oversize Permit (Payment ONLY)	Request for TPE New Users	Jess Evers	06/09/17	06/09/17	06/12/17	1d				
46	DOR Overweight/Oversize Permit (Payment ONLY)	Set Up TPE Users	Freddy Pika	06/12/17	06/14/17	06/15/17	3d				

NLCC Project Status Report



Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date	
1	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Prototype - PM Approval	Natalie Erb	06/29/17	07/13/17	In Progress	06/30/17
2	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Final Prototype Updates	Caleb Wiedel	07/17/17	07/21/17	To Do	07/21/17
3	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Prototype - Approval by Partner	NLCC	07/12/17	07/17/17	To Do	08/01/17
4	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Create Functional Spec	Natalie Erb	06/29/17	07/20/17	To Do	07/19/17
5	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Hours Estimate (Final) - Provided by Developer	DEV	07/21/17	07/27/17		07/26/17
6	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Functional Spec - Approval from Developer	DEV	07/21/17	07/27/17		07/26/17
7	●	NLCC Beer Report Admin Changes	Project Management	Natalie Erb	07/10/17	07/10/17	To Do	06/15/17
8	●	NLCC Beer Report Admin Changes	QA Review/Feedback	Neil Sorensen	07/10/17	07/12/17	In Progress	06/15/17
9	●	NLCC Beer Report Admin Changes	Development for QA Feedback	Dave Pfister	07/13/17	07/13/17		06/16/17
10	●	NLCC Beer Report Admin Changes	QA Approval of Dev Changes	Neil Sorensen	07/13/17	07/13/17		06/19/17
11	●	NLCC Beer Report Admin Changes	Project Management	Natalie Erb	06/02/17	07/07/17		07/07/17
12	●	NLCC Beer Report Admin Changes	Partner Test - Send to Partner	Natalie Erb	07/13/17	07/13/17		06/20/17
13	●	NLCC Beer Report Admin Changes	Partner Testing Feedback - Received	NLCC	07/13/17	07/27/17		07/05/17

NSP Project Status Report



Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date	
1	●	NSP - CCW - CCW Renewal	Project Management	Natalie Erb	05/17/17	07/12/17	To Do	07/12/17
2	●	NSP - CCW - CCW Renewal	Partner TPE Training - Schedule	Natalie Erb	06/19/17	06/21/17	To Do	10/04/16
3	●	NSP - CCW - CCW Renewal	Partner TPE Training - Meeting	Natalie Erb	06/22/17	07/06/17		10/19/16
4	●	NSP - CCW - CCW Renewal	Partner TPE Training - Meeting	Anna Arushanova	06/22/17	06/22/17		06/22/17
5	●	NSP - CCW - CCW Renewal	Request for TPE New Users	Natalie Erb	07/07/17	07/11/17		10/24/16
6	●	NSP - CCW - CCW Renewal	Partner Testing Feedback - QA Review	Neil Sorensen	07/17/17	07/17/17	To Do	02/14/17
7	●	NSP - CCW - CCW Renewal	Standard Language Email for Sending Gov2Go EGSLA to partners	Jess Evers	07/10/17	07/14/17	To Do	07/14/17
8	●	NSP - CCW - CCW Renewal	Gov2Go EGSLA Send to Partner	Natalie Erb	07/17/17	07/17/17		05/18/17
9	●	NSP - CCW - CCW Renewal	Gov2Go EGSLA Received from Partner	NSP	07/18/17	07/24/17		05/25/17
10	●	NSP - CCW - CCW Renewal	Gov2Go EGSLA - Send to NSRB to Schedule for Board Meeting	Natalie Erb	07/25/17	07/25/17		05/26/17
11	●	NSP - CCW - CCW Renewal	Update Functional Specifications	Natalie Erb	07/17/17	07/17/17	To Do	06/19/17
12	●	NSP - CCW - CCW Renewal	Add service to Gov2Go Services List in Confluence	Natalie Erb	07/18/17	07/18/17		05/17/17
13	●	NSP - CCW - CCW Renewal	Gov2Go Build Integrations	Dev	07/17/17	07/17/17	To Do	05/18/17
14	●	NSP - CCW - CCW Renewal	Gov2Go Build Integrations	Gov2Go Team	07/18/17	07/18/17		05/18/17
15	●	NSP - CCW - CCW Renewal	Marketing Plan Review	NSP	02/10/17	05/08/17	In Progress	05/08/17
16	●	NSP - CCW - CCW Renewal	Marketing Plan - Review Updates	Sara Larkins	05/09/17	05/15/17		05/15/17
17	●	NSP - CCW - CCW Renewal	Marketing Plan - Implement	Sara Larkins	05/09/17	05/09/17		05/09/17
18	●	NSP - Appointment Calendar - Calendaring	Partner working on internal process review with troop areas	NSP	05/22/17	06/27/17	To Do	06/12/17
19	●	NSP - Appointment Calendar - Calendaring	Create Data Map	Natalie Erb	06/28/17	07/12/17	In Progress	12/13/16
20	●	NSP - Appointment Calendar - Calendaring	Schedule Prototype Internal Meeting	Natalie Erb	07/13/17	07/17/17		12/16/16
21	●	NSP - Appointment Calendar - Calendaring	Prototype Internal Meeting	Natalie Erb	07/18/17	07/20/17		12/21/16
22	●	NSP - Appointment Calendar - Calendaring	Prototype Internal Meeting - UI/UX	Wiedel, Caleb	07/18/17	07/20/17		12/21/16
23	●	NSP - Appointment Calendar - Calendaring	Prototype Internal Meeting - QA	Neil Sorensen	07/18/17	07/20/17		12/21/16
24	●	NSP - Appointment Calendar - Calendaring	Prototype Development and Testing	Wiedel, Caleb	07/21/17	07/27/17		12/29/16
25	●	NSP - Concealed Handgun - DMV Photo Share	Technical Meeting for Photo Sharing	Natalie Erb	07/12/17	07/19/17	To Do	07/10/17
26	●	NSP - Concealed Handgun - DMV Photo Share	Technical Meeting for Photo Sharing	Brian Schmoll	07/12/17	07/19/17	To Do	07/17/17
27	●	NSP - Concealed Handgun - DMV Photo Share	Create Change Request	Natalie Erb	07/20/17	07/24/17		06/06/17
28	●	NSP - Concealed Handgun - DMV Photo Share	Functional Specs - Update	Natalie Erb	07/25/17	07/25/17		06/07/17
29	●	NSP - Concealed Handgun - DMV Photo Share	Change Request - Review & Approval by Senior PM	Jess Evers	07/26/17	07/26/17		06/08/17

NSRB Website



Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
●	NSRB Website	06/21/16	01/12/17	10/16/17		331.15d			10	22%	45	
●	+ Initial Project Tasks	06/21/16	03/10/17	03/10/17	Done	181d						
●	+ Concept	03/13/17	11/17/17			71d						
●	- Planning	03/13/17	06/28/17	06/28/17	Done	75.1d						
●	+ Web Site Design Questionnaire	03/13/17	03/20/17	03/20/17	Done	5.1d						
●	NSRB work on Revamping/Creating new content	03/20/17	06/28/17	06/28/17	Done	70d	27	NSRB				
●	Assign project to Web Designer(s)	05/30/17	06/05/17	06/05/17	Done	5d		Ashly Eickmeier				Wes is beginning mockups
●	- Design Phase	05/22/17	10/24/16			48.5d						
●	Set up new Drupal site for NSRB	05/22/17	06/12/17	06/05/17	Done	10d		Mike Romans	0.25			Set up https://staterrecordsboard.nebraska.gov Drupal site
●	- Home Page Mock Up	06/07/17	07/07/17	07/20/17		30.05d						
●	Create Home Page Mock Up-- 2 Layouts	06/07/17	06/12/17	06/12/17	Done	4d		Wes Fairhead	8.5			
●	- Creative Internal Meeting (Home Page Mock Up)	06/13/17	06/14/17	06/13/17	Done	1d						
●	Schedule Internal Meeting (Home Page Mock Up-)	06/13/17	06/13/17	06/13/17	Done	1d		Wes Fairhead				
●	Internal Meeting (Home Page Mock Up-)	06/13/17	06/14/17	06/13/17	Done	0.05d		Ashly Eickmeier				
●	Internal Meeting (Home Page Mock Up-)	06/13/17	06/14/17	06/13/17	Done	0.05d		Wes Fairhead				
●	Internal Meeting (Home Page Mock Up-)	06/13/17	06/14/17	06/13/17	Done	0.05d		David Clang				
●	- Management Review Meeting (Home Page Mock Up)	06/13/17	06/19/17	06/27/17	Done	11d						
●	Schedule Management Review Meeting (Home Page Mock Up-)	06/13/17	06/15/17	06/13/17	Done	0.95d	36	Wes Fairhead				
●	Home Page Mock Up Meeting	06/13/17	06/15/17	06/13/17	Done	0.05d		sara larkins				
●	Home Page Mock Up Meeting	06/13/17	06/15/17	06/13/17	Done	0.05d		Ashly Eickmeier				
●	Home Page Mock Up Meeting	06/13/17	06/15/17	06/13/17	Done	0.05d		Wes Fairhead				
●	Home Page Mock Up Meeting	06/13/17	06/15/17	06/13/17	Done	0.05d		Carmen Easley				
●	Home Page Mock Up - Changes from Management	06/14/17	06/19/17	06/27/17	Done	10d	40	Wes Fairhead	1.25			Sent mockups to Steve on 6/27 - Wes
●	Home Page Mock Up-- Management Approval	06/27/17	06/20/17	06/27/17	Done	1d		Carmen Easley				
●	NSRB Engagement Conversation	07/11/17	06/20/17	07/13/17	To Do	3d		Brent Hoffman				Escalated to Carmen 7/11 - Wes
●	Home Page Mock Up - NSRB Feedback	06/27/17	07/07/17	07/07/17	To Do	8d		NSRB				
●	Home Page Mock Up - Revisions from NSRB Feedback	07/10/17	06/29/17	07/12/17		3d	48	Wes Fairhead				
●	Home Page Mock Up - Send for NSRB	07/13/17	06/29/17	07/13/17		0.05d	49	Wes Fairhead				
●	Home Page Mock Up - Receive NSRB Approval	07/13/17	07/07/17	07/20/17		5d	50	NSRB				
●	- Mobile Mock Up	07/20/17	07/18/17	07/31/17		7.45d						
●	Create Mobile Mock Up Layout	07/20/17	07/10/17	07/21/17		1d	51	Wes Fairhead				
●	Mobile Mock Up- Send to NSRB	07/21/17	07/10/17	07/21/17		0.05d	53	Wes Fairhead				
●	Mobile Mock Up-- Revisions from NSRB Feedback	07/21/17	07/10/17	07/21/17		0.25d	54	Wes Fairhead				
●	Mobile Mock Up-- Send for NSRB Approval	07/21/17	07/10/17	07/21/17		0.05d	55	Wes Fairhead				
●	Mobile Mock Up-- Receive NSRB Approval	07/21/17	07/11/17	07/24/17		1d	56	NSRB				
●	- Mock Up Approval	07/24/17	07/18/17	07/31/17		5.1d						
●	Create Mock Up Approval Form and send to NSRB	07/24/17	07/11/17	07/24/17		0.05d	57	Wes Fairhead				
●	Mock Up Approval Form - Receive from NSRB	07/24/17	07/18/17	07/31/17		5d	59	NSRB				

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
61	● Mock Up Approval - Upload in Confluence	07/31/17	07/18/17	07/31/17		0.05d	60	Wes Fairhead				
62	● <input type="checkbox"/> Development Phase	07/31/17	07/31/17			18.1d						
63	● Build Home Page & CSS (including mobile)	07/31/17	07/27/17	08/09/17		7d	60	Designer				
64	● Test home page and mobile on multiple browsers	08/09/17	07/28/17	08/09/17		0.5d	63	Designer				
65	● Fix any issues if found	08/09/17	07/28/17	08/10/17		0.5d	64	Designer				
66	● Home Page - Send Link to NSRB	08/10/17	07/28/17	08/10/17		0.05d	65	Designer				
67	● Home Page - Revisions from NSRB Feedback	08/10/17	07/31/17	08/11/17		1d	66	Designer				
68	● Request Permission Roles	08/09/17	07/27/17	08/09/17		0.05d	63	Designer				
69	● Define Permission Roles	08/09/17	08/10/17	08/23/17		10d	68	NSRB				
70	● <input type="checkbox"/> Website Content	08/09/17	08/11/17	08/24/17		11.05d						
71	● <input type="checkbox"/> Milestone #1 (Agreed upon content NI will move)	08/09/17	08/11/17	08/24/17		11.05d						
72	● Add Website Content	08/09/17	08/01/17	08/14/17		3d	68	Designer				
73	● SEO Optimization	08/14/17	08/02/17	08/15/17		1d	72	Designer				
74	● Send link(s) to NSRB to review	08/15/17	08/02/17	08/15/17		0.05d	73	Designer				
75	● Receive Feedback from NSRB	08/15/17	08/07/17	08/18/17		3d	74	NSRB				
76	● Make revisions if needed and send to NSRB	08/18/17	08/08/17	08/21/17		1d	75	Designer				
77	● Receive NSRB approval	08/21/17	08/11/17	08/24/17		3d	76	NSRB				
78	● NSRB migrate the remaining content to the new site	08/21/17	08/11/17	08/24/17		3d	76	NSRB				
79	● <input type="checkbox"/> Testing & Review	08/24/17	08/17/17			4d						
80	● Test & Review Website	08/24/17	08/15/17	08/28/17		2d	78	Designer				
81	● Testing & Review - QA	08/28/17	08/16/17	08/29/17		1d	80	Neil Sorensen				
82	● Testing & Review - Revisions from QA	08/29/17	08/17/17	08/30/17		1d	81	Designer				
83	● <input type="checkbox"/> Training	08/30/17	08/23/17			3.5d						
84	● Schedule Training	08/30/17	08/22/17	09/05/17		3d	82	Designer				
85	● Create username and passwords	09/05/17	08/22/17	09/05/17		0.25d	84	Designer				
86	● Test all Permissions Before Training	09/05/17	08/23/17	09/06/17		0.5d	84	Designer				
87	● Print copies of Step-by-Step guide for those attending training	09/05/17	08/22/17	09/05/17		0.25d	84	Designer				http://www.nebraska.gov/drupal/drupal-user-guide.pdf
88	● Website Training	09/05/17	08/22/17	09/05/17		0.05d	87	Designer				
89	● <input type="checkbox"/> Launch	08/09/17	10/02/17			45.7d						
90	● <input type="checkbox"/> Marketing	08/09/17	09/13/17	09/26/17		33.1d						
91	● <input type="checkbox"/> Press Release (Optional)	08/09/17	09/13/17	09/26/17		33.1d						
92	● Management decision if press release should be written	08/09/17	08/31/17	09/14/17		25d	63	Carmen Easley				
93	● Create Press Release	09/14/17	09/08/17	09/21/17		5d	92	Sara Larkins				
94	● Send Press Release to NSRB for Review	09/21/17	09/08/17	09/21/17		0.05d	93	Sara Larkins				
95	● NSRB Press Release Approval	09/21/17	09/13/17	09/26/17		3d	94	NSRB				
96	● Send Press Release for NIC Review	09/26/17	09/13/17	09/26/17		0.05d	95	Sara Larkins				
97	● <input type="checkbox"/> Social Media	09/05/17	08/23/17	09/06/17		0.25d						
98	● Schedule Social Media Posts	09/05/17	08/23/17	09/06/17		0.25d	117	Sara Larkins				
99	● <input type="checkbox"/> Launch Checklist	08/09/17	10/02/17	10/16/17		45.7d						

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
100	<input type="radio"/> Update the Favicon from blue drupal drop to NE.gov square or agency logo (if requested)	08/09/17	07/27/17	08/09/17		0.025d	63	Designer				
101	<input type="radio"/> Update the "ENTER EMAIL ADDRESS HERE" link on the 404 error page	08/09/17	07/27/17	08/09/17		0.025d	63	Designer				
102	<input type="checkbox"/> Configure Google Analytics	08/09/17	07/27/17	08/09/17		0.025d						
103	<input type="radio"/> Schedule Monthly Report with Demographics Turned On	08/09/17	07/27/17	08/09/17		0.025d	63	Designer				Use this dashboard - https://www.google.com/analytics/web/template?uid=9Ygo4eIDS6GVzqHfgai0Dw
104	<input type="radio"/> Contact Form? If so, set up in Advanced Mail, including email addresses	08/09/17	07/27/17	08/09/17		0.025d	63	Designer				
105	<input type="checkbox"/> Set up the broken link report (Link Checker module)	08/09/17	07/27/17	08/09/17		0.025d						exclude the following types: 301, 303, and 503
106	<input type="radio"/> Add Broken Link Report Link on User Page (for site admins or people that have access to edit all content types only)	08/09/17	07/27/17	08/09/17		0.025d	63	Designer				
107	<input type="radio"/> Copy theme and any new modules into production (If moving site from test server to production server)	08/09/17	07/27/17	08/09/17		0.025d	63	Designer				
108	<input type="radio"/> Remove test events or example content (AKA, clean up the site before launching)	08/09/17	07/27/17	08/09/17		0.025d	63	Designer				
109	<input type="radio"/> Turn developer mode and watch mode off (If using LESS)	08/09/17	07/27/17	08/09/17		0.025d	63	Designer				
110	<input type="radio"/> Build a sitemap with the XML sitemap module	08/09/17	07/27/17	08/09/17		0.025d	63	Designer				(you can also add this to google webmaster tools)
111	<input type="radio"/> Verify search box searches the correct website	08/09/17	07/27/17	08/09/17		0.025d	63	Designer				(not using some old Google CSE code from another site)
112	<input type="radio"/> Google Webmaster tools - Crawl the site a day before launching	08/09/17	07/27/17	08/09/17		0.025d	63	Designer				If you can't Webmaster tools to verify site, enable the Site Verification module and use the HTML tag method in Webmaster tools
113	<input type="radio"/> Use Redirect module to set up any redirects from old pages to new Drupal pages.	08/09/17	07/27/17	08/09/17		0.025d	63	Designer				
114	<input type="radio"/> Add site admins or important users to the NE-Drupal distribution list	08/09/17	07/27/17	08/09/17		0.025d	63	Designer				
115	<input type="radio"/> Official Approval to Launch	09/05/17	08/22/17	09/05/17		0.025d	88	NSRB				
116	<input type="radio"/> Schedule Go Live	09/05/17	08/22/17	09/05/17		0.025d	115	Designer				
117	<input type="radio"/> Launch	09/05/17	08/22/17	09/05/17		0.025d	115	DEV				
118	<input type="checkbox"/> Rollout	09/05/17	10/02/17	10/16/17		27.25d						
119	<input type="radio"/> Remove scheduled email from Smartsheets	09/05/17	08/23/17	09/06/17		0.5d	117	Ashly Eickmeier				
120	<input type="radio"/> Add website to Meadowlark	09/05/17	08/23/17	09/06/17		0.5d	117	Ashly Eickmeier				
121	<input type="radio"/> Add or update launch date in SmartSheets Services List	09/05/17	08/23/17	09/06/17		0.5d	117	Ashly Eickmeier				
122	<input type="checkbox"/> Letter of Agreement	09/05/17	10/02/17	10/16/17		27.25d						
123	<input type="radio"/> Create LOA (if T & M is less than SOW)	09/05/17	08/29/17	09/12/17		5d	117	Ashly Eickmeier				
124	<input type="radio"/> LOA - Signed by GM	09/12/17	09/06/17	09/19/17		5d	123	Brent Hoffman				
125	<input type="radio"/> LOA - Send to NSRB	09/19/17	09/07/17	09/20/17		0.25d	124	Ashly Eickmeier				
126	<input type="radio"/> LOA - Received from NSRB	09/20/17	09/14/17	09/27/17		5d	125	NSRB				
127	<input type="radio"/> Bill Account in CDB (Set Up Costs & Annual Maintenance Fee)	09/27/17	09/19/17	10/02/17		3d	126	Anna Arushanova				
128	<input type="radio"/> Send SOW and Invoice to State Purchasing	10/02/17	09/22/17	10/05/17		3d	127	Anna Arushanova				
129	<input type="radio"/> LOA - Upload to Contract Library	10/05/17	09/27/17	10/11/17		3d	128	Anna Arushanova				
130	<input type="radio"/> LOA - Upload to CDB	10/11/17	10/02/17	10/16/17		3d	129	Anna Arushanova				

Sarpy/Cass Health Dept. Website



Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
1	Sarpy/Cass Health Dept Website	11/08/16	06/06/17	11/02/17		245.225d		Ashly Eickmeier	25	36%	70	
2	+ Initial Project Tasks	11/08/16	12/20/16	12/13/16	Done	23d						
11	- Concept	12/14/16	06/06/17			197d						
12	+ Statement of Work (SOW)	12/14/16	06/06/17	05/24/17	Done	111d						
21	- Create Addendum	05/22/17		09/26/17		89d						
22	Create Addendum	05/22/17	05/26/17	07/07/17	Done	33d		Ashly Eickmeier	1.5			
23	Addendum - signed by GM	07/10/17	05/26/17	07/14/17	Done	5d	22	Brent Hoffman				
24	Addendum - send to Sarpy/Cass Health Dept	07/17/17	05/26/17	07/21/17	To Do	5d	23	Ashly Eickmeier				
25	Addendum - Received from Sarpy/Cass Health Dept	07/24/17	05/26/17	07/28/17		5d	24	Sarpy/Cass Health Dept				
26	Addendum - Send to NSRB	07/31/17	05/26/17	07/31/17		1d	25	Ashly Eickmeier				
27	Addendum - Received from NSRB, Signed by all parties	08/01/17	05/26/17	09/12/17		30d	26	NSRB				
28	Addendum - Upload to CDB/Contract Library	09/13/17	05/26/17	09/19/17		5d	27	Freddy Pika				
29	Addendum - Provide signed copy to Sarpy/Cass Health Dept	09/20/17	05/26/17	09/26/17		5d	28	Ashly Eickmeier				
30	- Planning	05/16/17	07/10/17			57d						
31	- Web Site Design Questionnaire	05/16/17	06/02/17	07/07/17		36.05d						
32	Web Site Design Questionnaire - Send to Sarpy/Cass Health Dept	05/16/17	05/17/17	05/17/17	Done	2d	16	Ashly Eickmeier				
33	Determine Sarpy/Cass Health Dept Key Stakeholders	05/18/17	05/26/17	06/02/17	Done	11d	32	Sarpy/Cass Health Dept				
34	Web Site Design Questionnaire - Receive from Sarpy/Cass Health Dept	05/18/17	05/26/17	06/02/17	Done	11d	32	Sarpy/Cass Health Dept				
35	Web Site Design Questionnaire - Review	07/07/17	05/30/17	07/07/17	Done	0.05d		David Clang	0.25			
36	Set up internal meeting to discuss their Design Questionnaire and brainstorm	07/07/17	06/09/17	07/07/17	Done	0.95d	35	David Clang				
37	Deadline & Engagement Discussion with Management & Project Template Review & Provide printout of project template	07/10/17	06/16/17	07/14/17	To Do	5d	36	Ashly Eickmeier				
38	- Map Website Content	07/12/17	06/08/17	07/24/17		8.55d						
39	Build Flow Chart	07/12/17	05/30/17	07/13/17	Done	2d		David Clang	0.5			
40	Review Flow Chart (Internal)	07/14/17	05/30/17	07/14/17	Done	0.05d	39	David Clang				
41	Provide Changes of Flow Chart - Sarpy/Cass Health Dept	07/14/17	06/02/17	07/19/17	To Do	3d	40	Sarpy/Cass Health Dept				
42	Implement Changes from Sarpy/Cass Health Dept	07/19/17	06/05/17	07/19/17		0.5d	41	David Clang				
43	Provide Approval - Sarpy/Cass Health Dept	07/19/17	06/08/17	07/24/17		3d	42	Sarpy/Cass Health Dept				
44	Sarpy/Cass Health Dept work on Revamping/Creating new content	07/17/17	07/10/17	08/04/17		15d	37	Sarpy/Cass Health Dept				
45	Assign project to Web Designers(s)	05/30/17	06/06/17	06/02/17	Done	3.95d		Ashly Eickmeier				Assigned to David
46	- Design Phase	04/20/17	05/31/17			89.65d						
47	+ Marketing/Logo Pieces	04/20/17	05/31/17	07/06/17	Done	53d						
84	- WebsiteDesign Meetings	07/13/17	02/06/17	07/18/17		3.05d						
85	Schedule Design meeting with David Clang & Sarpy/Cass Health Dept	07/13/17	02/06/17	07/13/17	Done	1d		David Clang				
86	Design meeting with Sarpy/Cass Health Dept	07/18/17	02/06/17	07/18/17		0.05d		David Clang				Step 1: Discuss any questions about website design questionnaire with Sarpy/Cass Health Dept Step 2: Discuss goals and ideas for new website with Sarpy/Cass Health Dept
87	Design meeting with Sarpy/Cass Health Dept	07/18/17	02/06/17	07/18/17		0.05d		Ashly Eickmeier				
88	Set up new Drupal site	07/18/17	02/13/17	08/01/17		10d	84	Sarpy County				Ashly emailed Sarpy County & Sarpy/Cass Health Dept. on 6/5/17 to request that they begin the new Drupal site setup

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
89	<input type="checkbox"/> Home Page Mock Up	07/18/17	03/09/17	08/17/17		22.15d						
90	Create Home Page Mock Up-- 2 Layouts	07/18/17	02/13/17	07/25/17		5d	86	David Clang			12	
91	<input type="checkbox"/> Creative Internal Meeting (Home Page Mock Up)	07/25/17	02/14/17	07/26/17		1.05d						
92	Schedule Internal Meeting (Home Page Mock Up-)	07/25/17	02/14/17	07/26/17		1d	90	David Clang				
93	Internal Meeting (Home Page Mock Up-)	07/26/17	02/14/17	07/26/17		0.05d	92	David Clang				
94	Internal Meeting (Home Page Mock Up-)	07/26/17	02/14/17	07/26/17		0.05d	92	Wes Fairhead				
95	Internal Meeting (Home Page Mock Up-)	07/26/17	02/14/17	07/26/17		0.05d	92	David Clang				
96	<input type="checkbox"/> Management Review Meeting (Home Page Mock Up)	07/26/17	02/17/17	07/31/17		3d						
97	Schedule Management Review Meeting (Home Page Mock Up-)	07/26/17	02/15/17	07/27/17		1d	93	David Clang				
98	Home Page Mock Up Meeting	07/27/17	02/15/17	07/27/17		0.05d	97	sara larkins				
99	Home Page Mock Up Meeting	07/27/17	02/15/17	07/27/17		0.05d	97	Ashly Eickmeier				
100	Home Page Mock Up Meeting	07/27/17	02/15/17	07/27/17		0.05d	97	David Clang				
101	Home Page Mock Up Meeting	07/27/17	02/15/17	07/27/17		0.05d	97	Carmen Easley				
102	Home Page Mock Up - Changes from Management	07/27/17	02/17/17	07/31/17		2d	97	David Clang				
103	Home Page Mock Up-- Management Approval	07/31/17	02/21/17	08/01/17		1d	102	Carmen Easley				
104	<input type="checkbox"/> Sarpy/Cass Health Dept Meeting (Home Page Mock Up)	08/01/17	02/22/17	08/02/17		1.05d						
105	Schedule Meeting with Sarpy/Cass Health Dept (Home Page Mock Up-)	08/01/17	02/22/17	08/02/17		1d	103	Ashly Eickmeier				
106	Meeting with Sarpy/Cass Health Dept (Home Page Mock Up-)	08/02/17	02/22/17	08/02/17		0.05d	105	Ashly Eickmeier				
107	Meeting with Sarpy/Cass Health Dept (Home Page Mock Up-)	08/02/17	02/22/17	08/02/17		0.05d	105	David Clang				
108	Home Page Mock Up - Sarpy/Cass Health Dept Feedback	08/02/17	02/27/17	08/07/17		3d	107	Sarpy/Cass Health Dept				
109	Home Page Mock Up - Revisions from Sarpy/Cass Health Dept Feedback	08/07/17	03/02/17	08/10/17		3d	108	David Clang				
110	Home Page Mock Up - Send for Sarpy/Cass	08/10/17	03/02/17	08/10/17		0.05d	109	David Clang				
111	Home Page Mock Up - Receive Sarpy/Cass Health Dept Approval	08/10/17	03/09/17	08/17/17		5d	110	Sarpy/Cass Health Dept				
112	<input type="checkbox"/> Mobile Mock Up	08/17/17	03/14/17	08/21/17		2.35d						
113	Create Mobile Mock Up Layout	08/17/17	03/10/17	08/18/17		1d	111	David Clang				
114	Mobile Mock Up- Send to Sarpy/Cass Health Dept	08/18/17	03/10/17	08/18/17		0.05d	113	David Clang				
115	Mobile Mock Up-- Revisions from Sarpy/Cass Health Dept Feedback	08/18/17	03/10/17	08/18/17		0.25d	114	David Clang				
116	Mobile Mock Up-- Send for Sarpy/Cass Health	08/18/17	03/13/17	08/18/17		0.05d	115	David Clang				
117	Mobile Mock Up-- Receive Sarpy/Cass Health Dept Approval	08/18/17	03/14/17	08/21/17		1d	116	Sarpy/Cass Health Dept				
118	<input type="checkbox"/> Mock Up Approval	08/21/17	03/21/17	08/28/17		5.1d						
119	Create Mock Up Approval Form and send to Sarpy/Cass Health Dept	08/21/17	03/14/17	08/21/17		0.05d	117	David Clang				
120	Mock Up Approval Form - Receive from Sarpy/Cass Health Dept	08/21/17	03/21/17	08/28/17		5d	119	Sarpy/Cass Health Dept				
121	Mock Up Approval - Upload in Confluence	08/28/17	03/21/17	08/28/17		0.05d	120	David Clang				
122	<input type="checkbox"/> Development Phase	07/24/17	04/19/17			52.1d						
123	Build Home Page & CSS (including mobile)	08/28/17	03/30/17	09/07/17		7d	120	David Clang				
124	Test home page and mobile on multiple browsers	09/07/17	03/30/17	09/08/17		0.5d	123	David Clang				
125	Fix any issues if found	09/08/17	03/31/17	09/08/17		0.5d	124	David Clang				
126	Home Page - Send Link to Sarpy/Cass Health Dept	09/08/17	03/31/17	09/08/17		0.05d	125	David Clang				

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
127	● Home Page - Revisions from Sarpy/Cass Health Dept Feedback	09/08/17	04/03/17	09/11/17		1d	126	David Clang				
128	● Request Permission Roles	07/24/17	02/03/17	07/24/17		0.05d	43	David Clang				
129	● Define Permission Roles	07/24/17	02/17/17	08/07/17		10d	128	Sarpy/Cass Health Dept				
130	● Configure Permission Roles	08/07/17	03/27/17	09/12/17		25d	129	David Clang				
131	● <input type="checkbox"/> Website Content	09/12/17	04/19/17	10/05/17		17.05d						
132	● <input type="checkbox"/> Milestone #1 [All Content]	09/12/17	04/19/17	10/05/17		17.05d						
133	● Add Website Content	09/12/17	04/03/17	09/19/17		5d	130	David Clang				
134	● SEO Optimization	09/19/17	04/04/17	09/20/17		1d	133	David Clang				
135	● Send link(s) to Sarpy/Cass Health Dept to review	09/20/17	04/04/17	09/20/17		0.05d	134	David Clang				
136	● Receive Feedback from Sarpy/Cass Health Dept	09/20/17	04/07/17	09/25/17		3d	135	Sarpy/Cass Health Dept				
137	● Make revisions if needed and send to Sarpy/Cass Health Dept	09/25/17	04/12/17	09/28/17		3d	136	David Clang				
138	● Receive Sarpy/Cass Health Dept approval	09/28/17	04/19/17	10/05/17		5d	137	Sarpy/Cass Health Dept				
139	● <input type="checkbox"/> Testing & Review	09/19/17	04/06/17			3d						
140	● Test & Review Website	09/19/17	04/04/17	09/20/17		1d	133	David Clang				
141	● Testing & Review - QA	09/20/17	04/05/17	09/21/17		1d	140	Neil Sorensen				
142	● Testing & Review - Revisions from QA	09/21/17	04/06/17	09/22/17		1d	141	David Clang				
143	● <input type="checkbox"/> Training	09/22/17	04/07/17			0.525d						
144	● Schedule Training	09/22/17	04/06/17	09/22/17		0.025d	142	David Clang				
145	● Create username and passwords	09/22/17	04/06/17	09/22/17		0.25d	144	David Clang				
146	● Test all Permissions Before Training	09/22/17	04/07/17	09/25/17		0.5d	144	David Clang				
147	● Print copies of Step-by-Step guide for those attending training	09/22/17	04/06/17	09/22/17		0.25d	144	David Clang				http://www.nebraska.gov/drupal/drupal-user-guide.pdf
148	● Website Training	09/22/17	04/06/17	09/22/17		0.05d	147	David Clang				
149	● <input type="checkbox"/> Launch	09/07/17	05/17/17			38.625d						
150	● <input type="checkbox"/> Marketing	09/07/17	05/17/17	10/25/17		33.1d						
151	● <input type="checkbox"/> Press Release (Optional)	09/07/17	05/17/17	10/25/17		33.1d						
152	● Management decision if press release should be written	09/07/17	05/05/17	10/13/17		25d	123	Carmen Easley				
153	● Create Press Release	10/13/17	05/12/17	10/20/17		5d	152	Sara Larkins				
154	● Send Press Release to Sarpy/Cass Health Dept for Review	10/20/17	05/12/17	10/20/17		0.05d	153	Sara Larkins				
155	● Sarpy/Cass Health Dept Press Release Approval	10/20/17	05/17/17	10/25/17		3d	154	Sarpy/Cass Health Dept				
156	● Send Press Release for NIC Review	10/25/17	05/17/17	10/25/17		0.05d	155	Sara Larkins				
157	● <input type="checkbox"/> Social Media	09/22/17	04/07/17	09/25/17		0.25d						
158	● Schedule Social Media Posts	09/22/17	04/07/17	09/25/17		0.25d	176	Sara Larkins				
159	● <input type="checkbox"/> Launch Checklist	09/07/17	05/17/17	11/02/17		38.625d						
160	● Update the Favicon from blue drupal drop to NE.gov square or agency logo (if requested)	09/07/17	07/24/17	09/07/17		0.025d	123	David Clang				
161	● Update the "ENTER EMAIL ADDRESS HERE" link on the 404 error page	09/07/17	07/24/17	09/07/17		0.025d	123	David Clang				
162	● <input type="checkbox"/> Configure Google Analytics	09/07/17	07/24/17	09/07/17		0.025d						
163	● Schedule Monthly Report with Demographics Turned On	09/07/17	07/24/17	09/07/17		0.025d	123	David Clang				Use this dashboard - https://www.google.com/analytics/web/template?uid=9Ygo4eIDSoGVZqHfga6Dw
164	● Contact Form? If so, set up in Advanced Mail, including email addresses	09/07/17	07/24/17	09/07/17		0.025d	123	David Clang				

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
165	<input checked="" type="checkbox"/> Set up the broken link report (Link Checker module)	09/07/17	07/24/17	09/07/17		0.025d						exclude the following types: 301, 303, and 503
166	Add Broken Link Report Link on User Page (for site admins or people that have access to edit all content types only)	09/07/17	07/24/17	09/07/17		0.025d	123	David Clang				
167	Remove test events or example content (AKA, clean up the site before launching)	09/07/17	07/24/17	09/07/17		0.025d	123	David Clang				
168	Turn developer mode and watch mode off (if using LESS)	09/07/17	07/24/17	09/07/17		0.025d	123	David Clang				
169	Build a sitemap with the XML sitemap module	09/07/17	07/24/17	09/07/17		0.025d	123	David Clang				(you can also add this to google webmaster tools)
170	Verify search box searches the correct website	09/07/17	07/24/17	09/07/17		0.025d	123	David Clang				(not using some old Google CSE code from another site)
171	Google Webmaster tools - Crawl the site a day before launching	09/07/17	07/24/17	09/07/17		0.025d	123	David Clang				If you can't Webmaster tools to verify site, enable the Site Verification module and use the HTML tag method in Webmaster tools
172	Use Redirect module to set up any redirects from old pages to new Drupal pages.	09/07/17	07/24/17	09/07/17		0.025d	123	David Clang				
173	Add site admins or important users to the NE-Drupal distribution list	09/07/17	07/24/17	09/07/17		0.025d	123	David Clang				
174	Official Approval to Launch	09/22/17	04/06/17	09/22/17		0.025d	148	Sarpy/Cass Health Dept				
175	Schedule Go Live	09/22/17	04/06/17	09/22/17		0.025d	174	David Clang				
176	Launch	09/22/17	04/06/17	09/22/17		0.025d	174	Bruce Rice				
177	<input checked="" type="checkbox"/> Rollout	09/22/17	05/17/17	11/02/17		27.25d						
178	Add the Sarpy/Cass Health Dept/County to the CMC time tool	09/22/17	04/07/17	09/25/17		1d	176	Bruce Rice				
179	Remove scheduled email from Smartsheets	09/22/17	04/07/17	09/25/17		0.5d	176	Ashly Eickmeier				
180	Add website to Meadowlark	09/22/17	04/07/17	09/25/17		0.5d	176	Ashly Eickmeier				
181	Add or update launch date in SmartSheets Services List	09/22/17	04/07/17	09/25/17		0.5d	176	Ashly Eickmeier				
182	<input checked="" type="checkbox"/> Letter of Agreement	09/22/17	05/17/17	11/02/17		27.25d						
183	Create LOA (if T & M is less than SOW)	09/22/17	04/13/17	09/29/17		5d	176	Ashly Eickmeier				
184	LOA - Signed by GM	09/29/17	04/20/17	10/06/17		5d	183	Brent Hoffman				
185	LOA - Send to Sarpy/Cass Health Dept	10/06/17	04/21/17	10/10/17		0.25d	184	Ashly Eickmeier				
186	LOA - Received from Sarpy/Cass Health Dept	10/10/17	05/01/17	10/17/17		5d	185	Sarpy/Cass Health Dept				
187	Bill Account in CDB (Set Up Costs & Annual Maintenance Fee)	10/17/17	05/04/17	10/20/17		3d	186	Anna Arushanova				
188	Send SOW and Invoice to State Purchasing	10/20/17	05/09/17	10/25/17		3d	187	Anna Arushanova				
189	LOA - Upload to Contract Library	10/25/17	05/12/17	10/30/17		3d	188	Anna Arushanova				
190	LOA - Upload to CDB	10/30/17	05/17/17	11/02/17		3d	189	Anna Arushanova				
191												

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1	SOS - UCC XML Filing	SOS - UCC XML Filing	Jane Rihaneke	08/13/13	07/19/17	06/14/17	1016d		84.25	15
2	SOS - UCC XML Filing	Company #1 - Testing	CSC	03/10/17	03/29/17	11/08/16	14d	To Do		
3	SOS - UCC XML Filing	Company #1 - Testing Feedback Received	CSC	03/30/17	03/30/17	11/09/16	1d			
4	SOS - UCC XML Filing	Company #1 - Testing Feedback Development	Brian Schmoll	03/31/17	04/06/17	11/10/16	5d			
5	SOS - UCC XML Filing	Company #1 - Testing Feedback Verified	CSC	04/07/17	04/13/17	11/15/16	5d			
6	SOS - UCC XML Filing	Company #1 - Partner Verify Testing Results	CSC	04/14/17	04/18/17	11/18/16	3d			
7	SOS - UCC XML Filing	Company #1 - Partner Testing Sign Off	SOS	04/19/17	04/19/17	11/21/16	1d			
8	SOS - UCC XML Filing	Company #2 - Testing	CT Lien Solutions	03/28/17	04/14/17	11/08/16	14d	In Progress		
9	SOS - UCC XML Filing	Company #2 - Test/Troubleshoot	Brian Schmoll	04/17/17	05/05/17	05/12/17	14d			
10	SOS - UCC XML Filing	Company #2 - Testing Feedback Received	CT Lien Solutions	05/08/17	05/08/17	11/09/16	1d			
11	SOS - UCC XML Filing	Company #2 - Testing Feedback Development	Brian Schmoll	05/09/17	05/15/17	11/10/16	5d			
12	SOS - UCC XML Filing	Company #2 - Testing Feedback Verified	CT Lien Solutions	05/16/17	05/22/17	11/15/16	5d			
13	SOS - UCC XML Filing	Company #2 - Partner Verify Testing Results	SOS	05/23/17	05/25/17	11/18/16	3d			
14	SOS - UCC XML Filing	Company #2 - Partner Testing Sign Off	SOS	05/26/17	05/26/17	11/21/16	1d			
15	SOS - UCC XML Filing	Schedule Go-Live	Jane Rihaneke	05/30/17	06/01/17	11/24/16	3d			
16	SOS - LLC Biennial & LLP Annual Report Filings	Functional Spec - Update	Jane Rihaneke	10/23/17	01/22/18	01/22/18	60d			
17	SOS - Biennial & Annual Reports (Paper PDFs)	Functional Spec - Update	Jane Rihaneke	09/04/17	10/18/17	10/16/17	30d	In Progress		
18	SOS - UCC Search - Add UCC XML Filing Number - CR	SOS - UCC Search - Add UCC XML Filing Number - CR	Jane Rihaneke	10/24/16	08/30/17	04/21/17	213d		5.55	3
19	SOS - UCC Search - Add UCC XML Filing Number - CR	Timeline - Provide to Partner	Jane Rihaneke	08/02/17	08/02/17	12/07/16	0	To Do		
20	SOS - UCC Search - Add UCC XML Filing Number - CR	Partner Test - Send to Partner	Jane Rihaneke	08/02/17	08/02/17	12/16/16	0.5d	To Do		
21	SOS - UCC Search - Add UCC XML Filing Number - CR	Partner Testing Feedback - Received	SOS	08/02/17	08/09/17	01/03/17	5d			
22	SOS - UCC Search - Add UCC XML Filing Number - CR	Partner Testing Feedback - Development	Brian Schmoll	08/09/17	08/14/17	01/10/17	3d		0.5	
23	SOS - UCC Search - Add UCC XML Filing Number - CR	Partner Testing Feedback - QA Review	Neil Sorensen	08/14/17	08/16/17	01/13/17	2d			
24	SOS - UCC Search - Add UCC XML Filing Number - CR	Partner Testing Feedback - QA Approval	Neil Sorensen	08/16/17	08/16/17	01/13/17	0.5d			
25	SOS - UCC Search - Add UCC XML Filing Number - CR	Partner Test Plan - Sign-off Received from Partner	SOS	08/17/17	08/23/17	01/23/17	5d			
26	SOS - UCC Search - Add UCC XML Filing Number - CR	Schedule Go-Live	Jane Rihaneke	08/24/17	08/28/17	01/26/17	3d			
27	SOS - UCC Original Filing - Backend	SOS - UCC Original Filing - Backend	Jane Rihaneke	01/24/17	05/09/18	05/09/18	322.5d		14.25	2
28	SOS - UCC Original Filing - Backend	Schedule Planning Meetings	Jane Rihaneke	05/01/17	08/02/17	08/02/17	66d			
29	SOS - UCC Original Filing - Backend	Planning Meeting(s) - PM	Jane Rihaneke	08/03/17	11/06/17	11/06/17	66d			
30	SOS - UCC Original Filing - Backend	Planning Meeting(s) - Developer	Brian Schmoll	08/03/17	11/06/17	11/06/17	66d			
31	SOS - UCC Original Filing - Backend	Planning Meeting(s) - DOD	Bruce Rice	08/03/17	11/06/17	11/06/17	66d			
32	SOS - UCC Original Filing - Backend	Data - Determine Receipt and Delivery	Jane Rihaneke	08/03/17	09/14/17	09/14/17	30d			
33	SOS - UCC Original Filing - Backend	Database Schema - Provided by Partner	SOS	08/03/17	09/14/17	09/14/17	30d			
34	SOS - UCC Original Filing - Backend	Create Change Request	Jane Rihaneke	11/07/17	11/14/17	11/14/17	5d			
35	SOS - UCC Original Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	11/15/17	11/21/17	11/21/17	5d			
36	SOS - UCC Original Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	11/22/17	11/22/17	11/22/17	1d			
37	SOS - UCC Original Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	11/27/17	12/01/17	12/01/17	5d			
38	SOS - UCC Original Filing - Backend	Change Request - Send to Partner	Jane Rihaneke	12/04/17	12/04/17	12/04/17	1d			
39	SOS - UCC Original Filing - Backend	Change Request - Received from Partner	SOS	12/05/17	12/11/17	12/11/17	5d			
40	SOS - UCC Original Filing - Backend	Change Request - Signed by DOO	Carmen Easley	12/12/17	12/12/17	12/12/17	1d			
41	SOS - UCC Original Filing - Backend	Change Request - Provide Original Signed Copy to Partner	Jane Rihaneke	12/13/17	12/15/17	12/15/17	3d			
42	SOS - UCC Original Filing - Backend	Change Request - Upload to Confluence	Jane Rihaneke	12/13/17	12/15/17	12/15/17	3d			
43	SOS - UCC Original Filing - Backend	Update Functional Spec	Jane Rihaneke	12/12/17	01/03/18	01/03/18	15d			
44	SOS - UCC Original Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	01/04/18	01/10/18	01/10/18	5d			
45	SOS - UCC Original Filing - Backend	Functional Spec - Approval from Developer	DEV	01/04/18	01/10/18	01/10/18	5d			
46	SOS - UCC Original Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	01/11/18	01/18/18	01/18/18	5d			
47	SOS - UCC Original Filing - Backend	Functional Spec - Send to Partner	Jane Rihaneke	01/11/18	01/25/18	01/25/18	10d			
48	SOS - UCC Original Filing - Backend	Functional Spec - Received Partner Approval	SOS	01/26/18	01/26/18	01/26/18	0.5d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
49	SOS - UCC Original Filing - Backend	Functional Spec - Signed by DOO	Carmen Easley	01/26/18	01/31/18	01/31/18	3d			
50	SOS - UCC Original Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	Jane Rihaneck	01/31/18	02/05/18	02/05/18	3d			
51	SOS - UCC Original Filing - Backend	Functional Spec - Upload to Confluence	Jane Rihaneck	01/31/18	02/05/18	02/05/18	3d			
52	SOS - UCC Original Filing - Backend	Schedule Resource	Jane Rihaneck	01/11/18	01/18/18	09/14/17	5d			
53	SOS - UCC Original Filing - Backend	Timeline - Provide to Partner	Jane Rihaneck	01/11/18	01/18/18	09/14/17	5d			
54	SOS - UCC Original Filing - Backend	Schedule Marketing Plan Meeting	Jane Rihaneck	01/19/18	01/23/18	09/19/17	3d			
55	SOS - UCC Original Filing - Backend	Data - Request Test Cases from Partner	Jane Rihaneck	01/19/18	01/23/18	09/19/17	3d			
56	SOS - UCC Original Filing - Backend	Data - Received Test Cases from Partner	SOS	01/24/18	02/06/18	10/03/17	10d			
57	SOS - UCC Original Filing - Backend	Scrum/Project Management	Jane Rihaneck	01/19/18	01/19/18	09/15/17	1d			
58	SOS - UCC Original Filing - Backend	Scrum Developer	DEV	01/19/18	01/19/18	09/15/17	1d			
59	SOS - UCC Original Filing - Backend	Data - Receipt Method Ready	Jane Rihaneck	01/19/18	01/19/18	09/15/17	1d			
60	SOS - UCC Original Filing - Backend	Data - Delivery Method Ready	Jane Rihaneck	01/19/18	01/19/18	09/15/17	1d			
61	SOS - UCC Original Filing - Backend	Google Analytics	DEV	01/19/18	01/19/18	09/15/17	0.4d			3
62	SOS - UCC Original Filing - Backend	App Manager	DEV	01/19/18	01/19/18	09/15/17	0.5d			4
63	SOS - UCC Original Filing - Backend	Global Messaging	DEV	01/19/18	01/22/18	09/18/17	0.5d			4
64	SOS - UCC Original Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
65	SOS - UCC Original Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
66	SOS - UCC Original Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
67	SOS - UCC Original Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
68	SOS - UCC Original Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
69	SOS - UCC Original Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
70	SOS - UCC Original Filing - Backend	Development - Pass for QA	Jane Rihaneck	12/04/17	12/04/17	12/04/17	1d			
71	SOS - UCC Original Filing - Backend	Scrum/Project Management	Jane Rihaneck	12/05/17	12/05/17	12/05/17	1d			
72	SOS - UCC Original Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
73	SOS - UCC Original Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
74	SOS - UCC Original Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
75	SOS - UCC Original Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
76	SOS - UCC Original Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
77	SOS - UCC Original Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
78	SOS - UCC Original Filing - Backend	Partner Testing Meeting - Schedule	Jane Rihaneck	12/08/17	12/12/17	12/12/17	3d			
79	SOS - UCC Original Filing - Backend	Partner Testing Meeting	Jane Rihaneck	12/13/17	12/19/17	12/19/17	5d			
80	SOS - UCC Original Filing - Backend	Partner Test Plan - Send to Partner	Jane Rihaneck	12/20/17	03/16/18	03/16/18	59d			
81	SOS - UCC Original Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
82	SOS - UCC Original Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
83	SOS - UCC Original Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
84	SOS - UCC Original Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
85	SOS - UCC Original Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
86	SOS - UCC Original Filing - Backend	Demo for Support	Jane Rihaneck	04/19/18	05/04/18	05/04/18	10d			
87	SOS - UCC Original Filing - Backend	Schedule Go Live	Jane Rihaneck	04/19/18	04/24/18	04/24/18	3d			
88	SOS - Nonprofit Corp Filing - CR	SOS - Nonprofit Corp Filing - CR	Jane Rihaneck	12/12/16	10/16/18	04/06/17	461d			10.75
89	SOS - Nonprofit Corp Filing - CR	Create Change Request	Jane Rihaneck	07/01/18	07/13/18	07/13/18	10d			2
90	SOS - Nonprofit Corp Filing - CR	Change Request - Review & Approval by Senior PM	Jess Evers	07/16/18	07/18/18	07/18/18	3d			0.5
91	SOS - Nonprofit Corp Filing - CR	Functional Spec Review & Hours Est by Developer	DEV	07/19/18	07/23/18	07/23/18	3d			1
92	SOS - Nonprofit Corp Filing - CR	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/24/18	07/24/18	07/24/18	1d			0.5
93	SOS - Nonprofit Corp Filing - CR	Hours Estimate (Initial) - Approved by DOO	Carmen Easley	07/25/18	07/25/18	07/25/18	1d			1
94	SOS - Nonprofit Corp Filing - CR	Change Request - Signed by DOO	Carmen Easley	07/26/18	08/01/18	08/01/18	5d			0.25
95	SOS - Nonprofit Corp Filing - CR	Change Request & Functional Spec - Send to Partner	Jane Rihaneck	08/02/18	08/02/18	08/02/18	1d			0.25
96	SOS - Nonprofit Corp Filing - CR	Change Request - Received from Partner	SOS	08/03/18	08/09/18	08/09/18	5d			
97	SOS - Nonprofit Corp Filing - CR	Change Request - Upload to Confluence	Jane Rihaneck	08/02/18	08/06/18	08/06/18	3d			0.25

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
98	SOS - Nonprofit Corp Filing - CR	Determine if Survey should be included	Jane Rihaneck	07/16/18	07/27/18	07/27/18	10d			
99	SOS - Nonprofit Corp Filing - CR	Determine if Demo should be included	Jane Rihaneck	07/16/18	07/27/18	07/27/18	10d			
100	SOS - Nonprofit Corp Filing - CR	Timeline - Provide to Partner	Jane Rihaneck	08/10/18	08/16/18	08/16/18	5d		0.25	
101	SOS - Nonprofit Corp Filing - CR	Project Management	Jane Rihaneck	08/10/18	08/10/18	08/10/18	1d			
102	SOS - Nonprofit Corp Filing - CR	Data - Request Test Cases from Partner	Jane Rihaneck	08/10/18	08/14/18	08/14/18	3d		0.25	
103	SOS - Nonprofit Corp Filing - CR	Data - Received Test Cases from Partner	SOS	08/15/18	08/28/18	08/28/18	10d			
104	SOS - Nonprofit Corp Filing - CR	Development	DEV	08/10/18	08/10/18	08/10/18	1d			
105	SOS - Nonprofit Corp Filing - CR	Test Against Functional Spec	DEV	08/13/18	08/13/18	08/13/18	1d			
106	SOS - Nonprofit Corp Filing - CR	Development - Pass for QA	Jane Rihaneck	08/14/18	08/14/18	08/14/18	1d			
107	SOS - Nonprofit Corp Filing - CR	Create Survey & Provide Link to DEV	Jane Rihaneck	08/15/18	09/12/18	09/12/18	20d			
108	SOS - Nonprofit Corp Filing - CR	Security Scan	DEV	08/14/18	08/15/18	08/15/18	2d			
109	SOS - Nonprofit Corp Filing - CR	Project Management	Jane Rihaneck	08/15/18	08/15/18	08/15/18	1d			
110	SOS - Nonprofit Corp Filing - CR	Create QA Feedback Page in Confluence	Neil Sorensen	08/15/18	08/15/18	08/15/18	0.25d			
111	SOS - Nonprofit Corp Filing - CR	QA Review/Feedback	Neil Sorensen	08/15/18	08/15/18	08/15/18	1d			
112	SOS - Nonprofit Corp Filing - CR	Development for QA Feedback	DEV	08/16/18	08/16/18	08/16/18	1d			
113	SOS - Nonprofit Corp Filing - CR	QA Approval of Dev Changes	Neil Sorensen	08/17/18	08/17/18	08/17/18	1d			
114	SOS - Nonprofit Corp Filing - CR	Partner Test - Send to Partner	Jane Rihaneck	08/20/18	08/20/18	08/20/18	0.5d		0.5	
115	SOS - Nonprofit Corp Filing - CR	Partner Testing Feedback - Received	SOS	08/20/18	09/04/18	09/04/18	10d			
116	SOS - Nonprofit Corp Filing - CR	Partner Testing Feedback - Development	DEV	09/04/18	09/11/18	09/11/18	5d			
117	SOS - Nonprofit Corp Filing - CR	Partner Testing Feedback - QA Review	Neil Sorensen	09/11/18	09/14/18	09/14/18	3d			
118	SOS - Nonprofit Corp Filing - CR	Partner Testing Feedback - QA Approval	Neil Sorensen	09/14/18	09/14/18	09/14/18	0.5d			
119	SOS - Nonprofit Corp Filing - CR	Partner Test Plan - Signed Off Received from Partner	SOS	09/17/18	09/21/18	09/21/18	5d			
120	SOS - Nonprofit Corp Filing - CR	Functional Specs - Update	Jane Rihaneck	10/31/18	12/14/18	12/14/18	30d			1
121	SOS - LLC/LLP Filing - CR	SOS - LLC/LLP Filing - CR	Jane Rihaneck	12/12/16	11/07/17	04/06/17	228d		10.75	29
122	SOS - LLC/LLP Filing - CR	Create Change Request	Jane Rihaneck	07/10/17	08/04/17	12/28/16	20d	To Do		2
123	SOS - LLC/LLP Filing - CR	Change Request - Review & Approval by Senior PM	Jess Evers	08/07/17	08/09/17	01/06/17	3d		0.5	
124	SOS - LLC/LLP Filing - CR	Functional Spec Review & Hours Est by Developer	DEV	08/10/17	08/14/17	01/11/17	3d		1	
125	SOS - LLC/LLP Filing - CR	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	08/15/17	08/15/17	01/12/17	1d		0.5	
126	SOS - LLC/LLP Filing - CR	Hours Estimate (Initial) - Approved by DOO	Carmen Easley	08/16/17	08/16/17	01/13/17	1d		1	
127	SOS - LLC/LLP Filing - CR	Change Request - Signed by DOO	Carmen Easley	08/17/17	08/23/17	01/23/17	5d		0.25	
128	SOS - LLC/LLP Filing - CR	Change Request & Functional Spec - Send to Partner	Jane Rihaneck	08/24/17	08/24/17	01/24/17	1d		0.25	
129	SOS - LLC/LLP Filing - CR	Change Request - Received from Partner	SOS	08/25/17	08/31/17	01/31/17	5d			
130	SOS - LLC/LLP Filing - CR	Change Request - Upload to Confluence	Jane Rihaneck	08/24/17	08/28/17	01/26/17	3d		0.25	
131	SOS - LLC/LLP Filing - CR	Determine if Survey should be included	Jane Rihaneck	08/07/17	08/18/17	01/12/17	10d			
132	SOS - LLC/LLP Filing - CR	Determine if Demo should be included	Jane Rihaneck	08/07/17	08/18/17	01/12/17	10d			
133	SOS - LLC/LLP Filing - CR	Timeline - Provide to Partner	Jane Rihaneck	09/01/17	09/08/17	02/07/17	5d		0.25	
134	SOS - LLC/LLP Filing - CR	Project Management	Jane Rihaneck	09/01/17	09/01/17	02/01/17	1d			
135	SOS - LLC/LLP Filing - CR	Data - Request Test Cases from Partner	Jane Rihaneck	09/01/17	09/06/17	02/03/17	3d		0.25	
136	SOS - LLC/LLP Filing - CR	Data - Received Test Cases from Partner	SOS	09/07/17	09/20/17	02/17/17	10d			
137	SOS - LLC/LLP Filing - CR	Development	DEV	09/01/17	09/01/17	02/01/17	1d			
138	SOS - LLC/LLP Filing - CR	Test Against Functional Spec	DEV	09/05/17	09/05/17	02/02/17	1d			
139	SOS - LLC/LLP Filing - CR	Development - Pass for QA	Jane Rihaneck	09/06/17	09/06/17	02/03/17	1d			
140	SOS - LLC/LLP Filing - CR	Create Survey & Provide Link to DEV	Jane Rihaneck	09/07/17	10/04/17	03/06/17	20d			
141	SOS - LLC/LLP Filing - CR	Security Scan	DEV	09/06/17	09/07/17	02/06/17	2d			
142	SOS - LLC/LLP Filing - CR	Project Management	Jane Rihaneck	09/07/17	09/07/17	02/06/17	1d			
143	SOS - LLC/LLP Filing - CR	Create QA Feedback Page in Confluence	Neil Sorensen	09/07/17	09/07/17	02/06/17	0.25d			
144	SOS - LLC/LLP Filing - CR	QA Review/Feedback	Neil Sorensen	09/07/17	09/07/17	02/06/17	1d			
145	SOS - LLC/LLP Filing - CR	Development for QA Feedback	DEV	09/08/17	09/08/17	02/07/17	1d			
146	SOS - LLC/LLP Filing - CR	QA Approval of Dev Changes	Neil Sorensen	09/11/17	09/11/17	02/08/17	1d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
147	SOS - LLC/LLP Filing - CR	Partner Test - Send to Partner	Jane Rihaneck	09/12/17	09/12/17	02/09/17	0.5d			0.5
148	SOS - LLC/LLP Filing - CR	Partner Testing Feedback - Received	SOS	09/12/17	09/26/17	02/24/17	10d			
149	SOS - LLC/LLP Filing - CR	Partner Testing Feedback - Development	DEV	09/26/17	10/03/17	03/03/17	5d			
150	SOS - LLC/LLP Filing - CR	Partner Testing Feedback - QA Review	Neil Sorensen	10/03/17	10/06/17	03/08/17	3d			
151	SOS - LLC/LLP Filing - CR	Partner Testing Feedback - QA Approval	Neil Sorensen	10/06/17	10/06/17	03/08/17	0.5d			
152	SOS - LLC/LLP Filing - CR	Partner Test Plan - Signed Off Received from Partner	SOS	10/10/17	10/16/17	03/15/17	5d			
153	SOS - LLC/LLP Filing - CR	Functional Specs - Update	Jane Rihaneck	10/23/17	12/06/17	01/03/17	30d			1
154	SOS - UCC Continuation Filing - Backend	SOS - UCC Continuation Filing - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d			11.25
155	SOS - UCC Continuation Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
156	SOS - UCC Continuation Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
157	SOS - UCC Continuation Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
158	SOS - UCC Continuation Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
159	SOS - UCC Continuation Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
160	SOS - UCC Continuation Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
161	SOS - UCC Continuation Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
162	SOS - UCC Continuation Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
163	SOS - UCC Continuation Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
164	SOS - UCC Continuation Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
165	SOS - UCC Continuation Filing - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
166	SOS - UCC Continuation Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
167	SOS - UCC Continuation Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
168	SOS - UCC Continuation Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
169	SOS - UCC Continuation Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
170	SOS - UCC Continuation Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
171	SOS - UCC Continuation Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
172	SOS - UCC Continuation Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
173	SOS - UCC Continuation Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
174	SOS - UCC Continuation Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
175	SOS - UCC Continuation Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
176	SOS - UCC Continuation Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
177	SOS - UCC Continuation Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
178	SOS - UCC Continuation Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
179	SOS - UCC Continuation Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
180	SOS - UCC Continuation Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
181	SOS - UCC Continuation Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
182	SOS - UCC Continuation Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
183	SOS - UCC Continuation Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
184	SOS - UCC Continuation Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
185	SOS - UCC Continuation Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
186	SOS - UCC Continuation Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
187	SOS - UCC Continuation Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
188	SOS - UCC Continuation Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
189	SOS - UCC Continuation Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
190	SOS - UCC Continuation Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
191	SOS - UCC Continuation Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
192	SOS - UCC Continuation Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
193	SOS - UCC Continuation Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
194	SOS - UCC Continuation Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
195	SOS - UCC Continuation Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
196	SOS - UCC Continuation Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
197	SOS - UCC Continuation Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
198	SOS - UCC Continuation Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
199	SOS - UCC Continuation Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
200	SOS - UCC Continuation Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
201	SOS - UCC Continuation Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
202	SOS - UCC Continuation Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
203	SOS - UCC Continuation Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
204	SOS - UCC Continuation Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
205	SOS - UCC Continuation Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
206	SOS - UCC Continuation Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
207	SOS - UCC Continuation Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
208	SOS - UCC Continuation Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
209	SOS - UCC Continuation Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
210	SOS - UCC Continuation Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
211	SOS - UCC Continuation Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
212	SOS - EFS Records Search - Backend	SOS - EFS Records Search - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
213	SOS - EFS Records Search - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
214	SOS - EFS Records Search - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
215	SOS - EFS Records Search - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
216	SOS - EFS Records Search - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
217	SOS - EFS Records Search - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
218	SOS - EFS Records Search - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
219	SOS - EFS Records Search - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
220	SOS - EFS Records Search - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
221	SOS - EFS Records Search - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
222	SOS - EFS Records Search - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
223	SOS - EFS Records Search - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
224	SOS - EFS Records Search - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
225	SOS - EFS Records Search - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
226	SOS - EFS Records Search - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
227	SOS - EFS Records Search - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
228	SOS - EFS Records Search - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
229	SOS - EFS Records Search - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
230	SOS - EFS Records Search - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
231	SOS - EFS Records Search - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
232	SOS - EFS Records Search - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
233	SOS - EFS Records Search - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
234	SOS - EFS Records Search - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
235	SOS - EFS Records Search - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
236	SOS - EFS Records Search - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
237	SOS - EFS Records Search - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
238	SOS - EFS Records Search - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
239	SOS - EFS Records Search - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
240	SOS - EFS Records Search - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
241	SOS - EFS Records Search - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
242	SOS - EFS Records Search - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
243	SOS - EFS Records Search - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
244	SOS - EFS Records Search - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
245	SOS - EFS Records Search - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
246	SOS - EFS Records Search - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
247	SOS - EFS Records Search - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
248	SOS - EFS Records Search - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
249	SOS - EFS Records Search - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
250	SOS - EFS Records Search - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
251	SOS - EFS Records Search - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
252	SOS - EFS Records Search - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
253	SOS - EFS Records Search - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
254	SOS - EFS Records Search - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
255	SOS - EFS Records Search - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
256	SOS - EFS Records Search - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
257	SOS - EFS Records Search - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
258	SOS - EFS Records Search - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
259	SOS - EFS Records Search - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
260	SOS - EFS Records Search - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
261	SOS - EFS Records Search - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
262	SOS - EFS Records Search - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
263	SOS - EFS Records Search - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
264	SOS - EFS Records Search - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
265	SOS - EFS Records Search - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
266	SOS - EFS Records Search - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
267	SOS - EFS Records Search - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
268	SOS - EFS Records Search - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
269	SOS - EFS Records Search - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
270	SOS - UCC Assignment Filing - Backend	SOS - UCC Assignment Filing - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d			11.25
271	SOS - UCC Assignment Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
272	SOS - UCC Assignment Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
273	SOS - UCC Assignment Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
274	SOS - UCC Assignment Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
275	SOS - UCC Assignment Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
276	SOS - UCC Assignment Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
277	SOS - UCC Assignment Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
278	SOS - UCC Assignment Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
279	SOS - UCC Assignment Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
280	SOS - UCC Assignment Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
281	SOS - UCC Assignment Filing - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
282	SOS - UCC Assignment Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
283	SOS - UCC Assignment Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
284	SOS - UCC Assignment Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
285	SOS - UCC Assignment Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
286	SOS - UCC Assignment Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
287	SOS - UCC Assignment Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
288	SOS - UCC Assignment Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
289	SOS - UCC Assignment Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
290	SOS - UCC Assignment Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
291	SOS - UCC Assignment Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
292	SOS - UCC Assignment Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
293	SOS - UCC Assignment Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
294	SOS - UCC Assignment Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
295	SOS - UCC Assignment Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
296	SOS - UCC Assignment Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
297	SOS - UCC Assignment Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
298	SOS - UCC Assignment Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
299	SOS - UCC Assignment Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
300	SOS - UCC Assignment Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
301	SOS - UCC Assignment Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
302	SOS - UCC Assignment Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
303	SOS - UCC Assignment Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
304	SOS - UCC Assignment Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
305	SOS - UCC Assignment Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
306	SOS - UCC Assignment Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
307	SOS - UCC Assignment Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
308	SOS - UCC Assignment Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
309	SOS - UCC Assignment Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
310	SOS - UCC Assignment Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
311	SOS - UCC Assignment Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
312	SOS - UCC Assignment Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
313	SOS - UCC Assignment Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
314	SOS - UCC Assignment Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
315	SOS - UCC Assignment Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
316	SOS - UCC Assignment Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
317	SOS - UCC Assignment Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
318	SOS - UCC Assignment Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
319	SOS - UCC Assignment Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
320	SOS - UCC Assignment Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
321	SOS - UCC Assignment Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
322	SOS - UCC Assignment Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
323	SOS - UCC Assignment Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
324	SOS - UCC Assignment Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
325	SOS - UCC Assignment Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
326	SOS - UCC Assignment Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
327	SOS - UCC Assignment Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
328	SOS - EFS Termination Filing - Backend	SOS - EFS Termination Filing - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d			11.25
329	SOS - EFS Termination Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
330	SOS - EFS Termination Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
331	SOS - EFS Termination Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
332	SOS - EFS Termination Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
333	SOS - EFS Termination Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
334	SOS - EFS Termination Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
335	SOS - EFS Termination Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
336	SOS - EFS Termination Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
337	SOS - EFS Termination Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
338	SOS - EFS Termination Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
339	SOS - EFS Termination Filing - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
340	SOS - EFS Termination Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
341	SOS - EFS Termination Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
342	SOS - EFS Termination Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
343	SOS - EFS Termination Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
344	SOS - EFS Termination Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
345	SOS - EFS Termination Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
346	SOS - EFS Termination Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
347	SOS - EFS Termination Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
348	SOS - EFS Termination Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
349	SOS - EFS Termination Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
350	SOS - EFS Termination Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
351	SOS - EFS Termination Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
352	SOS - EFS Termination Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
353	SOS - EFS Termination Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
354	SOS - EFS Termination Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
355	SOS - EFS Termination Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
356	SOS - EFS Termination Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
357	SOS - EFS Termination Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
358	SOS - EFS Termination Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
359	SOS - EFS Termination Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
360	SOS - EFS Termination Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
361	SOS - EFS Termination Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
362	SOS - EFS Termination Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
363	SOS - EFS Termination Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
364	SOS - EFS Termination Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
365	SOS - EFS Termination Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
366	SOS - EFS Termination Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
367	SOS - EFS Termination Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
368	SOS - EFS Termination Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
369	SOS - EFS Termination Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
370	SOS - EFS Termination Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
371	SOS - EFS Termination Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
372	SOS - EFS Termination Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
373	SOS - EFS Termination Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
374	SOS - EFS Termination Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
375	SOS - EFS Termination Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
376	SOS - EFS Termination Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
377	SOS - EFS Termination Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
378	SOS - EFS Termination Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
379	SOS - EFS Termination Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
380	SOS - EFS Termination Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
381	SOS - EFS Termination Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
382	SOS - EFS Termination Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
383	SOS - EFS Termination Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
384	SOS - EFS Termination Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
385	SOS - EFS Termination Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
386	SOS - EFS Continuation Filing - Backend	SOS - EFS Continuation Filing - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d			11.25
387	SOS - EFS Continuation Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
388	SOS - EFS Continuation Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
389	SOS - EFS Continuation Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
390	SOS - EFS Continuation Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
391	SOS - EFS Continuation Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
392	SOS - EFS Continuation Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
393	SOS - EFS Continuation Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
394	SOS - EFS Continuation Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
395	SOS - EFS Continuation Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
396	SOS - EFS Continuation Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
397	SOS - EFS Continuation Filing - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
398	SOS - EFS Continuation Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
399	SOS - EFS Continuation Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
400	SOS - EFS Continuation Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
401	SOS - EFS Continuation Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
402	SOS - EFS Continuation Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
403	SOS - EFS Continuation Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
404	SOS - EFS Continuation Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
405	SOS - EFS Continuation Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
406	SOS - EFS Continuation Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
407	SOS - EFS Continuation Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
408	SOS - EFS Continuation Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
409	SOS - EFS Continuation Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
410	SOS - EFS Continuation Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
411	SOS - EFS Continuation Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
412	SOS - EFS Continuation Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
413	SOS - EFS Continuation Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
414	SOS - EFS Continuation Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
415	SOS - EFS Continuation Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
416	SOS - EFS Continuation Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
417	SOS - EFS Continuation Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
418	SOS - EFS Continuation Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
419	SOS - EFS Continuation Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
420	SOS - EFS Continuation Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
421	SOS - EFS Continuation Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
422	SOS - EFS Continuation Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
423	SOS - EFS Continuation Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
424	SOS - EFS Continuation Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
425	SOS - EFS Continuation Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
426	SOS - EFS Continuation Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
427	SOS - EFS Continuation Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
428	SOS - EFS Continuation Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
429	SOS - EFS Continuation Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
430	SOS - EFS Continuation Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
431	SOS - EFS Continuation Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
432	SOS - EFS Continuation Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
433	SOS - EFS Continuation Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
434	SOS - EFS Continuation Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
435	SOS - EFS Continuation Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
436	SOS - EFS Continuation Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
437	SOS - EFS Continuation Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
438	SOS - EFS Continuation Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
439	SOS - EFS Continuation Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
440	SOS - EFS Continuation Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
441	SOS - EFS Continuation Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
442	SOS - EFS Continuation Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
443	SOS - EFS Continuation Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
444	SOS - Corp Search & Doc Image-Sub - Backend	SOS - Corporate Search & Doc Image-Sub - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
445	SOS - Corp Search & Doc Image-Sub - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
446	SOS - Corp Search & Doc Image-Sub - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
447	SOS - Corp Search & Doc Image-Sub - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
448	SOS - Corp Search & Doc Image-Sub - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
449	SOS - Corp Search & Doc Image-Sub - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
450	SOS - Corp Search & Doc Image-Sub - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
451	SOS - Corp Search & Doc Image-Sub - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
452	SOS - Corp Search & Doc Image-Sub - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
453	SOS - Corp Search & Doc Image-Sub - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
454	SOS - Corp Search & Doc Image-Sub - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
455	SOS - Corp Search & Doc Image-Sub - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
456	SOS - Corp Search & Doc Image-Sub - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
457	SOS - Corp Search & Doc Image-Sub - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
458	SOS - Corp Search & Doc Image-Sub - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
459	SOS - Corp Search & Doc Image-Sub - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
460	SOS - Corp Search & Doc Image-Sub - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
461	SOS - Corp Search & Doc Image-Sub - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
462	SOS - Corp Search & Doc Image-Sub - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
463	SOS - Corp Search & Doc Image-Sub - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
464	SOS - Corp Search & Doc Image-Sub - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
465	SOS - Corp Search & Doc Image-Sub - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
466	SOS - Corp Search & Doc Image-Sub - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
467	SOS - Corp Search & Doc Image-Sub - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
468	SOS - Corp Search & Doc Image-Sub - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
469	SOS - Corp Search & Doc Image-Sub - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
470	SOS - Corp Search & Doc Image-Sub - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
471	SOS - Corp Search & Doc Image-Sub - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
472	SOS - Corp Search & Doc Image-Sub - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
473	SOS - Corp Search & Doc Image-Sub - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
474	SOS - Corp Search & Doc Image-Sub - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
475	SOS - Corp Search & Doc Image-Sub - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d		3	
476	SOS - Corp Search & Doc Image-Sub - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d		4	
477	SOS - Corp Search & Doc Image-Sub - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d		4	
478	SOS - Corp Search & Doc Image-Sub - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
479	SOS - Corp Search & Doc Image-Sub - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
480	SOS - Corp Search & Doc Image-Sub - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d		0.25	
481	SOS - Corp Search & Doc Image-Sub - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
482	SOS - Corp Search & Doc Image-Sub - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
483	SOS - Corp Search & Doc Image-Sub - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
484	SOS - Corp Search & Doc Image-Sub - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
485	SOS - Corp Search & Doc Image-Sub - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
486	SOS - Corp Search & Doc Image-Sub - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
487	SOS - Corp Search & Doc Image-Sub - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
488	SOS - Corp Search & Doc Image-Sub - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
489	SOS - Corp Search & Doc Image-Sub - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
490	SOS - Corp Search & Doc Image-Sub - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
491	SOS - Corp Search & Doc Image-Sub - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
492	SOS - Corp Search & Doc Image-Sub - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
493	SOS - Corp Search & Doc Image-Sub - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
494	SOS - Corp Search & Doc Image-Sub - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
495	SOS - Corp Search & Doc Image-Sub - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
496	SOS - Corp Search & Doc Image-Sub - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
497	SOS - Corp Search & Doc Image-Sub - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
498	SOS - Corp Search & Doc Image-Sub - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
499	SOS - Corp Search & Doc Image-Sub - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
500	SOS - Corp Search & Doc Image-Sub - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
501	SOS - Corp Search & Doc Image-Sub - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
502	SOS - UCC Records Batch-Semi-Monthly - Backend	SOS - UCC Records Batch-Semi-Monthly - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
503	SOS - UCC Records Batch-Semi-Monthly - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
504	SOS - UCC Records Batch-Semi-Monthly - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
505	SOS - UCC Records Batch-Semi-Monthly - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
506	SOS - UCC Records Batch-Semi-Monthly - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
507	SOS - UCC Records Batch-Semi-Monthly - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
508	SOS - UCC Records Batch-Semi-Monthly - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
509	SOS - UCC Records Batch-Semi-Monthly - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
510	SOS - UCC Records Batch-Semi-Monthly - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
511	SOS - UCC Records Batch-Semi-Monthly - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
512	SOS - UCC Records Batch-Semi-Monthly - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
513	SOS - UCC Records Batch-Semi-Monthly - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
514	SOS - UCC Records Batch-Semi-Monthly - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
515	SOS - UCC Records Batch-Semi-Monthly - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
516	SOS - UCC Records Batch-Semi-Monthly - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
517	SOS - UCC Records Batch-Semi-Monthly - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
518	SOS - UCC Records Batch-Semi-Monthly - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
519	SOS - UCC Records Batch-Semi-Monthly - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
520	SOS - UCC Records Batch-Semi-Monthly - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
521	SOS - UCC Records Batch-Semi-Monthly - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
522	SOS - UCC Records Batch-Semi-Monthly - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
523	SOS - UCC Records Batch-Semi-Monthly - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
524	SOS - UCC Records Batch-Semi-Monthly - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
525	SOS - UCC Records Batch-Semi-Monthly - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
526	SOS - UCC Records Batch-Semi-Monthly - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
527	SOS - UCC Records Batch-Semi-Monthly - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
528	SOS - UCC Records Batch-Semi-Monthly - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
529	SOS - UCC Records Batch-Semi-Monthly - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
530	SOS - UCC Records Batch-Semi-Monthly - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
531	SOS - UCC Records Batch-Semi-Monthly - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
532	SOS - UCC Records Batch-Semi-Monthly - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
533	SOS - UCC Records Batch-Semi-Monthly - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
534	SOS - UCC Records Batch-Semi-Monthly - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
535	SOS - UCC Records Batch-Semi-Monthly - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
536	SOS - UCC Records Batch-Semi-Monthly - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
537	SOS - UCC Records Batch-Semi-Monthly - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
538	SOS - UCC Records Batch-Semi-Monthly - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
539	SOS - UCC Records Batch-Semi-Monthly - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
540	SOS - UCC Records Batch-Semi-Monthly - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
541	SOS - UCC Records Batch-Semi-Monthly - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
542	SOS - UCC Records Batch-Semi-Monthly - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
543	SOS - UCC Records Batch-Semi-Monthly - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
544	SOS - UCC Records Batch-Semi-Monthly - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
545	SOS - UCC Records Batch-Semi-Monthly - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
546	SOS - UCC Records Batch-Semi-Monthly - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
547	SOS - UCC Records Batch-Semi-Monthly - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
548	SOS - UCC Records Batch-Semi-Monthly - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
549	SOS - UCC Records Batch-Semi-Monthly - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
550	SOS - UCC Records Batch-Semi-Monthly - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
551	SOS - UCC Records Batch-Semi-Monthly - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
552	SOS - UCC Records Batch-Semi-Monthly - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
553	SOS - UCC Records Batch-Semi-Monthly - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
554	SOS - UCC Records Batch-Semi-Monthly - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
555	SOS - UCC Records Batch-Semi-Monthly - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
556	SOS - UCC Records Batch-Semi-Monthly - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
557	SOS - UCC Records Batch-Semi-Monthly - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
558	SOS - UCC Records Batch-Semi-Monthly - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
559	SOS - UCC Records Batch-Semi-Monthly - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
560	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
561	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
562	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
563	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
564	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
565	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
566	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
567	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
568	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
569	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
570	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
571	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
572	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
573	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
574	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
575	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
576	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
577	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
578	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
579	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
580	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
581	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
582	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
583	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
584	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
585	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
586	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
587	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
588	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
589	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
590	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
591	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
592	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
593	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
594	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
595	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
596	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
597	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
598	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
599	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
600	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
601	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
602	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
603	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
604	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
605	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
606	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
607	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
608	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
609	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
610	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
611	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
612	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
613	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
614	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
615	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
616	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
617	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
618	SOS - Corp Records Batch-Weekly - Backend	SOS - Corp Records Batch-Weekly - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d			11.25
619	SOS - Corp Records Batch-Weekly - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
620	SOS - Corp Records Batch-Weekly - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
621	SOS - Corp Records Batch-Weekly - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
622	SOS - Corp Records Batch-Weekly - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
623	SOS - Corp Records Batch-Weekly - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
624	SOS - Corp Records Batch-Weekly - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
625	SOS - Corp Records Batch-Weekly - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
626	SOS - Corp Records Batch-Weekly - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
627	SOS - Corp Records Batch-Weekly - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
628	SOS - Corp Records Batch-Weekly - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
629	SOS - Corp Records Batch-Weekly - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
630	SOS - Corp Records Batch-Weekly - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
631	SOS - Corp Records Batch-Weekly - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
632	SOS - Corp Records Batch-Weekly - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
633	SOS - Corp Records Batch-Weekly - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
634	SOS - Corp Records Batch-Weekly - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
635	SOS - Corp Records Batch-Weekly - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
636	SOS - Corp Records Batch-Weekly - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
637	SOS - Corp Records Batch-Weekly - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
638	SOS - Corp Records Batch-Weekly - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
639	SOS - Corp Records Batch-Weekly - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
640	SOS - Corp Records Batch-Weekly - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
641	SOS - Corp Records Batch-Weekly - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
642	SOS - Corp Records Batch-Weekly - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
643	SOS - Corp Records Batch-Weekly - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
644	SOS - Corp Records Batch-Weekly - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
645	SOS - Corp Records Batch-Weekly - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
646	SOS - Corp Records Batch-Weekly - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
647	SOS - Corp Records Batch-Weekly - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
648	SOS - Corp Records Batch-Weekly - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
649	SOS - Corp Records Batch-Weekly - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
650	SOS - Corp Records Batch-Weekly - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
651	SOS - Corp Records Batch-Weekly - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
652	SOS - Corp Records Batch-Weekly - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
653	SOS - Corp Records Batch-Weekly - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
654	SOS - Corp Records Batch-Weekly - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
655	SOS - Corp Records Batch-Weekly - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
656	SOS - Corp Records Batch-Weekly - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
657	SOS - Corp Records Batch-Weekly - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
658	SOS - Corp Records Batch-Weekly - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
659	SOS - Corp Records Batch-Weekly - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
660	SOS - Corp Records Batch-Weekly - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
661	SOS - Corp Records Batch-Weekly - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
662	SOS - Corp Records Batch-Weekly - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
663	SOS - Corp Records Batch-Weekly - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
664	SOS - Corp Records Batch-Weekly - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
665	SOS - Corp Records Batch-Weekly - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
666	SOS - Corp Records Batch-Weekly - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
667	SOS - Corp Records Batch-Weekly - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
668	SOS - Corp Records Batch-Weekly - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
669	SOS - Corp Records Batch-Weekly - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
670	SOS - Corp Records Batch-Weekly - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
671	SOS - Corp Records Batch-Weekly - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
672	SOS - Corp Records Batch-Weekly - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
673	SOS - Corp Records Batch-Weekly - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
674	SOS - Corp Records Batch-Weekly - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
675	SOS - Corp Records Batch-Weekly - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
676	SOS - Corp Cert of Good Stand-Online-CC - Backend	SOS - Corp Cert of Good Standing-Online-CC - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d			11.25
677	SOS - Corp Cert of Good Stand-Online-CC - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
678	SOS - Corp Cert of Good Stand-Online-CC - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
679	SOS - Corp Cert of Good Stand-Online-CC - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
680	SOS - Corp Cert of Good Stand-Online-CC - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
681	SOS - Corp Cert of Good Stand-Online-CC - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
682	SOS - Corp Cert of Good Stand-Online-CC - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
683	SOS - Corp Cert of Good Stand-Online-CC - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
684	SOS - Corp Cert of Good Stand-Online-CC - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
685	SOS - Corp Cert of Good Stand-Online-CC - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
686	SOS - Corp Cert of Good Stand-Online-CC - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
687	SOS - Corp Cert of Good Stand-Online-CC - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
688	SOS - Corp Cert of Good Stand-Online-CC - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
689	SOS - Corp Cert of Good Stand-Online-CC - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
690	SOS - Corp Cert of Good Stand-Online-CC - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
691	SOS - Corp Cert of Good Stand-Online-CC - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
692	SOS - Corp Cert of Good Stand-Online-CC - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
693	SOS - Corp Cert of Good Stand-Online-CC - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
694	SOS - Corp Cert of Good Stand-Online-CC - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
695	SOS - Corp Cert of Good Stand-Online-CC - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
696	SOS - Corp Cert of Good Stand-Online-CC - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
697	SOS - Corp Cert of Good Stand-Online-CC - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
698	SOS - Corp Cert of Good Stand-Online-CC - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
699	SOS - Corp Cert of Good Stand-Online-CC - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
700	SOS - Corp Cert of Good Stand-Online-CC - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
701	SOS - Corp Cert of Good Stand-Online-CC - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
702	SOS - Corp Cert of Good Stand-Online-CC - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
703	SOS - Corp Cert of Good Stand-Online-CC - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
704	SOS - Corp Cert of Good Stand-Online-CC - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
705	SOS - Corp Cert of Good Stand-Online-CC - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
706	SOS - Corp Cert of Good Stand-Online-CC - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
707	SOS - Corp Cert of Good Stand-Online-CC - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
708	SOS - Corp Cert of Good Stand-Online-CC - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
709	SOS - Corp Cert of Good Stand-Online-CC - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
710	SOS - Corp Cert of Good Stand-Online-CC - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
711	SOS - Corp Cert of Good Stand-Online-CC - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
712	SOS - Corp Cert of Good Stand-Online-CC - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
713	SOS - Corp Cert of Good Stand-Online-CC - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
714	SOS - Corp Cert of Good Stand-Online-CC - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
715	SOS - Corp Cert of Good Stand-Online-CC - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
716	SOS - Corp Cert of Good Stand-Online-CC - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
717	SOS - Corp Cert of Good Stand-Online-CC - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
718	SOS - Corp Cert of Good Stand-Online-CC - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
719	SOS - Corp Cert of Good Stand-Online-CC - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
720	SOS - Corp Cert of Good Stand-Online-CC - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
721	SOS - Corp Cert of Good Stand-Online-CC - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
722	SOS - Corp Cert of Good Stand-Online-CC - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
723	SOS - Corp Cert of Good Stand-Online-CC - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
724	SOS - Corp Cert of Good Stand-Online-CC - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
725	SOS - Corp Cert of Good Stand-Online-CC - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
726	SOS - Corp Cert of Good Stand-Online-CC - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
727	SOS - Corp Cert of Good Stand-Online-CC - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
728	SOS - Corp Cert of Good Stand-Online-CC - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
729	SOS - Corp Cert of Good Stand-Online-CC - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
730	SOS - Corp Cert of Good Stand-Online-CC - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
731	SOS - Corp Cert of Good Stand-Online-CC - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
732	SOS - Corp Cert of Good Stand-Online-CC - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
733	SOS - Corp Cert of Good Stand-Online-CC - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
734	SOS - Corp Cert of Good Stand-Online-Sub - Backend	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d			11.25

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
735	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
736	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
737	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
738	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
739	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
740	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
741	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
742	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
743	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
744	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
745	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
746	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
747	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
748	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
749	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
750	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
751	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
752	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
753	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
754	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
755	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
756	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
757	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
758	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
759	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
760	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
761	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
762	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
763	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
764	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
765	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
766	SOS - Corp Cert of Good Stand-Online-Sub - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
767	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
768	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
769	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
770	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
771	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
772	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
773	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
774	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
775	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
776	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
777	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
778	SOS - Corp Cert of Good Stand-Online-Sub - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
779	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
780	SOS - Corp Cert of Good Stand-Online-Sub - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
781	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
782	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
783	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
784	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
785	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
786	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
787	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
788	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
789	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
790	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
791	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
792	SOS - Corp Cert of Good Stand-Paper-CC - Backend	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
793	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
794	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
795	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
796	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
797	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
798	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
799	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
800	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
801	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
802	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
803	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
804	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
805	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
806	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
807	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
808	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
809	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
810	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
811	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
812	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
813	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
814	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
815	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
816	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
817	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
818	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
819	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
820	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
821	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
822	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
823	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
824	SOS - Corp Cert of Good Stand-Paper-CC - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
825	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
826	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
827	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
828	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
829	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
830	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
831	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
832	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
833	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
834	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
835	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
836	SOS - Corp Cert of Good Stand-Paper-CC - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
837	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
838	SOS - Corp Cert of Good Stand-Paper-CC - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
839	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
840	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
841	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
842	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
843	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
844	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
845	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
846	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
847	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
848	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
849	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
850	SOS - UCC Secured Party Amendment Filing - Backend	SOS - UCC Secured Party Amendment Filing - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
851	SOS - UCC Secured Party Amendment Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
852	SOS - UCC Secured Party Amendment Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
853	SOS - UCC Secured Party Amendment Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
854	SOS - UCC Secured Party Amendment Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
855	SOS - UCC Secured Party Amendment Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
856	SOS - UCC Secured Party Amendment Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
857	SOS - UCC Secured Party Amendment Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
858	SOS - UCC Secured Party Amendment Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
859	SOS - UCC Secured Party Amendment Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
860	SOS - UCC Secured Party Amendment Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
861	SOS - UCC Secured Party Amendment Filing - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
862	SOS - UCC Secured Party Amendment Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
863	SOS - UCC Secured Party Amendment Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
864	SOS - UCC Secured Party Amendment Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
865	SOS - UCC Secured Party Amendment Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
866	SOS - UCC Secured Party Amendment Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
867	SOS - UCC Secured Party Amendment Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
868	SOS - UCC Secured Party Amendment Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
869	SOS - UCC Secured Party Amendment Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
870	SOS - UCC Secured Party Amendment Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
871	SOS - UCC Secured Party Amendment Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
872	SOS - UCC Secured Party Amendment Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
873	SOS - UCC Secured Party Amendment Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
874	SOS - UCC Secured Party Amendment Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
875	SOS - UCC Secured Party Amendment Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
876	SOS - UCC Secured Party Amendment Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
877	SOS - UCC Secured Party Amendment Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
878	SOS - UCC Secured Party Amendment Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
879	SOS - UCC Secured Party Amendment Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
880	SOS - UCC Secured Party Amendment Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
881	SOS - UCC Secured Party Amendment Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
882	SOS - UCC Secured Party Amendment Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
883	SOS - UCC Secured Party Amendment Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
884	SOS - UCC Secured Party Amendment Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
885	SOS - UCC Secured Party Amendment Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
886	SOS - UCC Secured Party Amendment Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
887	SOS - UCC Secured Party Amendment Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
888	SOS - UCC Secured Party Amendment Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
889	SOS - UCC Secured Party Amendment Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
890	SOS - UCC Secured Party Amendment Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
891	SOS - UCC Secured Party Amendment Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
892	SOS - UCC Secured Party Amendment Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
893	SOS - UCC Secured Party Amendment Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
894	SOS - UCC Secured Party Amendment Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
895	SOS - UCC Secured Party Amendment Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
896	SOS - UCC Secured Party Amendment Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
897	SOS - UCC Secured Party Amendment Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
898	SOS - UCC Secured Party Amendment Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
899	SOS - UCC Secured Party Amendment Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
900	SOS - UCC Secured Party Amendment Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
901	SOS - UCC Secured Party Amendment Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
902	SOS - UCC Secured Party Amendment Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
903	SOS - UCC Secured Party Amendment Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
904	SOS - UCC Secured Party Amendment Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
905	SOS - UCC Secured Party Amendment Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
906	SOS - UCC Secured Party Amendment Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
907	SOS - UCC Secured Party Amendment Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
908	SOS - EFS UIN Request - Backend	SOS - EFS UIN Request - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d			11.25
909	SOS - EFS UIN Request - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
910	SOS - EFS UIN Request - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
911	SOS - EFS UIN Request - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
912	SOS - EFS UIN Request - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
913	SOS - EFS UIN Request - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
914	SOS - EFS UIN Request - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
915	SOS - EFS UIN Request - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
916	SOS - EFS UIN Request - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
917	SOS - EFS UIN Request - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
918	SOS - EFS UIN Request - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
919	SOS - EFS UIN Request - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
920	SOS - EFS UIN Request - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
921	SOS - EFS UIN Request - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
922	SOS - EFS UIN Request - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
923	SOS - EFS UIN Request - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
924	SOS - EFS UIN Request - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
925	SOS - EFS UIN Request - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
926	SOS - EFS UIN Request - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
927	SOS - EFS UIN Request - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
928	SOS - EFS UIN Request - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
929	SOS - EFS UIN Request - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
930	SOS - EFS UIN Request - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
931	SOS - EFS UIN Request - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
932	SOS - EFS UIN Request - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
933	SOS - EFS UIN Request - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
934	SOS - EFS UIN Request - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
935	SOS - EFS UIN Request - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
936	SOS - EFS UIN Request - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
937	SOS - EFS UIN Request - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
938	SOS - EFS UIN Request - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
939	SOS - EFS UIN Request - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
940	SOS - EFS UIN Request - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
941	SOS - EFS UIN Request - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
942	SOS - EFS UIN Request - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
943	SOS - EFS UIN Request - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
944	SOS - EFS UIN Request - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
945	SOS - EFS UIN Request - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
946	SOS - EFS UIN Request - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
947	SOS - EFS UIN Request - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
948	SOS - EFS UIN Request - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
949	SOS - EFS UIN Request - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
950	SOS - EFS UIN Request - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
951	SOS - EFS UIN Request - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
952	SOS - EFS UIN Request - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
953	SOS - EFS UIN Request - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
954	SOS - EFS UIN Request - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
955	SOS - EFS UIN Request - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
956	SOS - EFS UIN Request - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
957	SOS - EFS UIN Request - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
958	SOS - EFS UIN Request - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
959	SOS - EFS UIN Request - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
960	SOS - EFS UIN Request - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
961	SOS - EFS UIN Request - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
962	SOS - EFS UIN Request - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
963	SOS - EFS UIN Request - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
964	SOS - EFS UIN Request - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
965	SOS - EFS UIN Request - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
966	SOS - UCC Spec Req-Debtor Loc Search - Backend	SOS - UCC Spec Req-Debtor Loc Search - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
967	SOS - UCC Spec Req-Debtor Loc Search - Backend	Schedule Planning Meetings	PM	06/01/17	08/05/17	06/05/17	3d			
968	SOS - UCC Spec Req-Debtor Loc Search - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
969	SOS - UCC Spec Req-Debtor Loc Search - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
970	SOS - UCC Spec Req-Debtor Loc Search - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
971	SOS - UCC Spec Req-Debtor Loc Search - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
972	SOS - UCC Spec Req-Debtor Loc Search - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
973	SOS - UCC Spec Req-Debtor Loc Search - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
974	SOS - UCC Spec Req-Debtor Loc Search - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
975	SOS - UCC Spec Req-Debtor Loc Search - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
976	SOS - UCC Spec Req-Debtor Loc Search - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
977	SOS - UCC Spec Req-Debtor Loc Search - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
978	SOS - UCC Spec Req-Debtor Loc Search - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
979	SOS - UCC Spec Req-Debtor Loc Search - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
980	SOS - UCC Spec Req-Debtor Loc Search - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
981	SOS - UCC Spec Req-Debtor Loc Search - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
982	SOS - UCC Spec Req-Debtor Loc Search - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
983	SOS - UCC Spec Req-Debtor Loc Search - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
984	SOS - UCC Spec Req-Debtor Loc Search - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
985	SOS - UCC Spec Req-Debtor Loc Search - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
986	SOS - UCC Spec Req-Debtor Loc Search - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
987	SOS - UCC Spec Req-Debtor Loc Search - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
988	SOS - UCC Spec Req-Debtor Loc Search - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
989	SOS - UCC Spec Req-Debtor Loc Search - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
990	SOS - UCC Spec Req-Debtor Loc Search - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
991	SOS - UCC Spec Req-Debtor Loc Search - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
992	SOS - UCC Spec Req-Debtor Loc Search - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
993	SOS - UCC Spec Req-Debtor Loc Search - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
994	SOS - UCC Spec Req-Debtor Loc Search - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
995	SOS - UCC Spec Req-Debtor Loc Search - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
996	SOS - UCC Spec Req-Debtor Loc Search - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
997	SOS - UCC Spec Req-Debtor Loc Search - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
998	SOS - UCC Spec Req-Debtor Loc Search - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
999	SOS - UCC Spec Req-Debtor Loc Search - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1000	SOS - UCC Spec Req-Debtor Loc Search - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1001	SOS - UCC Spec Req-Debtor Loc Search - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1002	SOS - UCC Spec Req-Debtor Loc Search - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
1003	SOS - UCC Spec Req-Debtor Loc Search - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1004	SOS - UCC Spec Req-Debtor Loc Search - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1005	SOS - UCC Spec Req-Debtor Loc Search - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1006	SOS - UCC Spec Req-Debtor Loc Search - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1007	SOS - UCC Spec Req-Debtor Loc Search - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1008	SOS - UCC Spec Req-Debtor Loc Search - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1009	SOS - UCC Spec Req-Debtor Loc Search - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1010	SOS - UCC Spec Req-Debtor Loc Search - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1011	SOS - UCC Spec Req-Debtor Loc Search - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1012	SOS - UCC Spec Req-Debtor Loc Search - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1013	SOS - UCC Spec Req-Debtor Loc Search - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1014	SOS - UCC Spec Req-Debtor Loc Search - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1015	SOS - UCC Spec Req-Debtor Loc Search - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1016	SOS - UCC Spec Req-Debtor Loc Search - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1017	SOS - UCC Spec Req-Debtor Loc Search - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1018	SOS - UCC Spec Req-Debtor Loc Search - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1019	SOS - UCC Spec Req-Debtor Loc Search - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1020	SOS - UCC Spec Req-Debtor Loc Search - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1021	SOS - UCC Spec Req-Debtor Loc Search - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1022	SOS - UCC Spec Req-Debtor Loc Search - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1023	SOS - UCC Spec Req-Debtor Loc Search - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1024	SOS - Corp Occupation Tax Report Filing - Backend	SOS - Corp Occupation Tax Report Filing - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d			11.25
1025	SOS - Corp Occupation Tax Report Filing - Backend	Schedule Planning Meetings	PM	06/01/17	08/05/17	06/05/17	3d			
1026	SOS - Corp Occupation Tax Report Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1027	SOS - Corp Occupation Tax Report Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1028	SOS - Corp Occupation Tax Report Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1029	SOS - Corp Occupation Tax Report Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1030	SOS - Corp Occupation Tax Report Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1031	SOS - Corp Occupation Tax Report Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1032	SOS - Corp Occupation Tax Report Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1033	SOS - Corp Occupation Tax Report Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1034	SOS - Corp Occupation Tax Report Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1035	SOS - Corp Occupation Tax Report Filing - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1036	SOS - Corp Occupation Tax Report Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1037	SOS - Corp Occupation Tax Report Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1038	SOS - Corp Occupation Tax Report Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1039	SOS - Corp Occupation Tax Report Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1040	SOS - Corp Occupation Tax Report Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1041	SOS - Corp Occupation Tax Report Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1042	SOS - Corp Occupation Tax Report Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1043	SOS - Corp Occupation Tax Report Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1044	SOS - Corp Occupation Tax Report Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1045	SOS - Corp Occupation Tax Report Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1046	SOS - Corp Occupation Tax Report Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1047	SOS - Corp Occupation Tax Report Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1048	SOS - Corp Occupation Tax Report Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1049	SOS - Corp Occupation Tax Report Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1050	SOS - Corp Occupation Tax Report Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1051	SOS - Corp Occupation Tax Report Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1052	SOS - Corp Occupation Tax Report Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1053	SOS - Corp Occupation Tax Report Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1054	SOS - Corp Occupation Tax Report Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1055	SOS - Corp Occupation Tax Report Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1056	SOS - Corp Occupation Tax Report Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1057	SOS - Corp Occupation Tax Report Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1058	SOS - Corp Occupation Tax Report Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1059	SOS - Corp Occupation Tax Report Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1060	SOS - Corp Occupation Tax Report Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
1061	SOS - Corp Occupation Tax Report Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1062	SOS - Corp Occupation Tax Report Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1063	SOS - Corp Occupation Tax Report Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1064	SOS - Corp Occupation Tax Report Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1065	SOS - Corp Occupation Tax Report Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1066	SOS - Corp Occupation Tax Report Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1067	SOS - Corp Occupation Tax Report Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1068	SOS - Corp Occupation Tax Report Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1069	SOS - Corp Occupation Tax Report Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1070	SOS - Corp Occupation Tax Report Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1071	SOS - Corp Occupation Tax Report Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1072	SOS - Corp Occupation Tax Report Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1073	SOS - Corp Occupation Tax Report Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1074	SOS - Corp Occupation Tax Report Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1075	SOS - Corp Occupation Tax Report Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1076	SOS - Corp Occupation Tax Report Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1077	SOS - Corp Occupation Tax Report Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1078	SOS - Corp Occupation Tax Report Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1079	SOS - Corp Occupation Tax Report Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1080	SOS - Corp Occupation Tax Report Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1081	SOS - Corp Occupation Tax Report Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1082	SOS - Corp Document eDelivery - Backend	SOS - Corp Document eDelivery - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
1083	SOS - Corp Document eDelivery - Backend	Schedule Planning Meetings	PM	06/01/17	08/05/17	06/05/17	3d			
1084	SOS - Corp Document eDelivery - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1085	SOS - Corp Document eDelivery - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1086	SOS - Corp Document eDelivery - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1087	SOS - Corp Document eDelivery - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1088	SOS - Corp Document eDelivery - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1089	SOS - Corp Document eDelivery - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1090	SOS - Corp Document eDelivery - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1091	SOS - Corp Document eDelivery - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1092	SOS - Corp Document eDelivery - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1093	SOS - Corp Document eDelivery - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1094	SOS - Corp Document eDelivery - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1095	SOS - Corp Document eDelivery - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1096	SOS - Corp Document eDelivery - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1097	SOS - Corp Document eDelivery - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1098	SOS - Corp Document eDelivery - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1099	SOS - Corp Document eDelivery - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1100	SOS - Corp Document eDelivery - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1101	SOS - Corp Document eDelivery - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1102	SOS - Corp Document eDelivery - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1103	SOS - Corp Document eDelivery - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1104	SOS - Corp Document eDelivery - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1105	SOS - Corp Document eDelivery - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1106	SOS - Corp Document eDelivery - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1107	SOS - Corp Document eDelivery - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1108	SOS - Corp Document eDelivery - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1109	SOS - Corp Document eDelivery - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1110	SOS - Corp Document eDelivery - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1111	SOS - Corp Document eDelivery - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1112	SOS - Corp Document eDelivery - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1113	SOS - Corp Document eDelivery - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1114	SOS - Corp Document eDelivery - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1115	SOS - Corp Document eDelivery - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1116	SOS - Corp Document eDelivery - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1117	SOS - Corp Document eDelivery - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1118	SOS - Corp Document eDelivery - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
1119	SOS - Corp Document eDelivery - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1120	SOS - Corp Document eDelivery - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1121	SOS - Corp Document eDelivery - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1122	SOS - Corp Document eDelivery - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1123	SOS - Corp Document eDelivery - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1124	SOS - Corp Document eDelivery - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1125	SOS - Corp Document eDelivery - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1126	SOS - Corp Document eDelivery - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1127	SOS - Corp Document eDelivery - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1128	SOS - Corp Document eDelivery - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1129	SOS - Corp Document eDelivery - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1130	SOS - Corp Document eDelivery - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1131	SOS - Corp Document eDelivery - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1132	SOS - Corp Document eDelivery - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1133	SOS - Corp Document eDelivery - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1134	SOS - Corp Document eDelivery - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1135	SOS - Corp Document eDelivery - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1136	SOS - Corp Document eDelivery - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1137	SOS - Corp Document eDelivery - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1138	SOS - Corp Document eDelivery - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1139	SOS - Corp Document eDelivery - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1140	SOS - Corp LLC/LLP Tax Report Filing - Backend	SOS - Corp LLC/LLP Tax Report Filing - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
1141	SOS - Corp LLC/LLP Tax Report Filing - Backend	Schedule Planning Meetings	PM	06/01/17	08/05/17	08/05/17	3d			
1142	SOS - Corp LLC/LLP Tax Report Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1143	SOS - Corp LLC/LLP Tax Report Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1144	SOS - Corp LLC/LLP Tax Report Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1145	SOS - Corp LLC/LLP Tax Report Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1146	SOS - Corp LLC/LLP Tax Report Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1147	SOS - Corp LLC/LLP Tax Report Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1148	SOS - Corp LLC/LLP Tax Report Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1149	SOS - Corp LLC/LLP Tax Report Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1150	SOS - Corp LLC/LLP Tax Report Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1151	SOS - Corp LLC/LLP Tax Report Filing - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1152	SOS - Corp LLC/LLP Tax Report Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1153	SOS - Corp LLC/LLP Tax Report Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1154	SOS - Corp LLC/LLP Tax Report Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1155	SOS - Corp LLC/LLP Tax Report Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1156	SOS - Corp LLC/LLP Tax Report Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1157	SOS - Corp LLC/LLP Tax Report Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1158	SOS - Corp LLC/LLP Tax Report Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1159	SOS - Corp LLC/LLP Tax Report Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1160	SOS - Corp LLC/LLP Tax Report Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1161	SOS - Corp LLC/LLP Tax Report Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1162	SOS - Corp LLC/LLP Tax Report Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1163	SOS - Corp LLC/LLP Tax Report Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1164	SOS - Corp LLC/LLP Tax Report Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1165	SOS - Corp LLC/LLP Tax Report Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1166	SOS - Corp LLC/LLP Tax Report Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1167	SOS - Corp LLC/LLP Tax Report Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1168	SOS - Corp LLC/LLP Tax Report Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1169	SOS - Corp LLC/LLP Tax Report Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1170	SOS - Corp LLC/LLP Tax Report Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1171	SOS - Corp LLC/LLP Tax Report Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1172	SOS - Corp LLC/LLP Tax Report Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1173	SOS - Corp LLC/LLP Tax Report Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1174	SOS - Corp LLC/LLP Tax Report Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1175	SOS - Corp LLC/LLP Tax Report Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1176	SOS - Corp LLC/LLP Tax Report Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
1177	SOS - Corp LLC/LLP Tax Report Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1178	SOS - Corp LLC/LLP Tax Report Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1179	SOS - Corp LLC/LLP Tax Report Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1180	SOS - Corp LLC/LLP Tax Report Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1181	SOS - Corp LLC/LLP Tax Report Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1182	SOS - Corp LLC/LLP Tax Report Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1183	SOS - Corp LLC/LLP Tax Report Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1184	SOS - Corp LLC/LLP Tax Report Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1185	SOS - Corp LLC/LLP Tax Report Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1186	SOS - Corp LLC/LLP Tax Report Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1187	SOS - Corp LLC/LLP Tax Report Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1188	SOS - Corp LLC/LLP Tax Report Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1189	SOS - Corp LLC/LLP Tax Report Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1190	SOS - Corp LLC/LLP Tax Report Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1191	SOS - Corp LLC/LLP Tax Report Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1192	SOS - Corp LLC/LLP Tax Report Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1193	SOS - Corp LLC/LLP Tax Report Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1194	SOS - Corp LLC/LLP Tax Report Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1195	SOS - Corp LLC/LLP Tax Report Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1196	SOS - Corp LLC/LLP Tax Report Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1197	SOS - Corp LLC/LLP Tax Report Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1198	SOS - Corp LLP Tax Report Filing Admin - Backend	SOS - Corp LLP Tax Report Filing Admin - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d			11.25
1199	SOS - Corp LLP Tax Report Filing Admin - Backend	Schedule Planning Meetings	PM	06/01/17	08/05/17	08/05/17	3d			
1200	SOS - Corp LLP Tax Report Filing Admin - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1201	SOS - Corp LLP Tax Report Filing Admin - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1202	SOS - Corp LLP Tax Report Filing Admin - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1203	SOS - Corp LLP Tax Report Filing Admin - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1204	SOS - Corp LLP Tax Report Filing Admin - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1205	SOS - Corp LLP Tax Report Filing Admin - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1206	SOS - Corp LLP Tax Report Filing Admin - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1207	SOS - Corp LLP Tax Report Filing Admin - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1208	SOS - Corp LLP Tax Report Filing Admin - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1209	SOS - Corp LLP Tax Report Filing Admin - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1210	SOS - Corp LLP Tax Report Filing Admin - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1211	SOS - Corp LLP Tax Report Filing Admin - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1212	SOS - Corp LLP Tax Report Filing Admin - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1213	SOS - Corp LLP Tax Report Filing Admin - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1214	SOS - Corp LLP Tax Report Filing Admin - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1215	SOS - Corp LLP Tax Report Filing Admin - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1216	SOS - Corp LLP Tax Report Filing Admin - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1217	SOS - Corp LLP Tax Report Filing Admin - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1218	SOS - Corp LLP Tax Report Filing Admin - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1219	SOS - Corp LLP Tax Report Filing Admin - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1220	SOS - Corp LLP Tax Report Filing Admin - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1221	SOS - Corp LLP Tax Report Filing Admin - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1222	SOS - Corp LLP Tax Report Filing Admin - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1223	SOS - Corp LLP Tax Report Filing Admin - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1224	SOS - Corp LLP Tax Report Filing Admin - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1225	SOS - Corp LLP Tax Report Filing Admin - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1226	SOS - Corp LLP Tax Report Filing Admin - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1227	SOS - Corp LLP Tax Report Filing Admin - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1228	SOS - Corp LLP Tax Report Filing Admin - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1229	SOS - Corp LLP Tax Report Filing Admin - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1230	SOS - Corp LLP Tax Report Filing Admin - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1231	SOS - Corp LLP Tax Report Filing Admin - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1232	SOS - Corp LLP Tax Report Filing Admin - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1233	SOS - Corp LLP Tax Report Filing Admin - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1234	SOS - Corp LLP Tax Report Filing Admin - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
1235	SOS - Corp LLP Tax Report Filing Admin - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1236	SOS - Corp LLP Tax Report Filing Admin - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1237	SOS - Corp LLP Tax Report Filing Admin - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1238	SOS - Corp LLP Tax Report Filing Admin - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1239	SOS - Corp LLP Tax Report Filing Admin - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1240	SOS - Corp LLP Tax Report Filing Admin - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1241	SOS - Corp LLP Tax Report Filing Admin - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1242	SOS - Corp LLP Tax Report Filing Admin - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1243	SOS - Corp LLP Tax Report Filing Admin - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1244	SOS - Corp LLP Tax Report Filing Admin - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1245	SOS - Corp LLP Tax Report Filing Admin - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1246	SOS - Corp LLP Tax Report Filing Admin - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1247	SOS - Corp LLP Tax Report Filing Admin - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1248	SOS - Corp LLP Tax Report Filing Admin - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1249	SOS - Corp LLP Tax Report Filing Admin - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1250	SOS - Corp LLP Tax Report Filing Admin - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1251	SOS - Corp LLP Tax Report Filing Admin - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1252	SOS - Corp LLP Tax Report Filing Admin - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1253	SOS - Corp LLP Tax Report Filing Admin - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1254	SOS - Corp LLP Tax Report Filing Admin - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1255	SOS - Corp LLP Tax Report Filing Admin - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1256	SOS - Corp Records Batch-Bi-Monthly - Backend	SOS - Corp Records Batch-Bi-Monthly - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
1257	SOS - Corp Records Batch-Bi-Monthly - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1258	SOS - Corp Records Batch-Bi-Monthly - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1259	SOS - Corp Records Batch-Bi-Monthly - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1260	SOS - Corp Records Batch-Bi-Monthly - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1261	SOS - Corp Records Batch-Bi-Monthly - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1262	SOS - Corp Records Batch-Bi-Monthly - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1263	SOS - Corp Records Batch-Bi-Monthly - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1264	SOS - Corp Records Batch-Bi-Monthly - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1265	SOS - Corp Records Batch-Bi-Monthly - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1266	SOS - Corp Records Batch-Bi-Monthly - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1267	SOS - Corp Records Batch-Bi-Monthly - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1268	SOS - Corp Records Batch-Bi-Monthly - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1269	SOS - Corp Records Batch-Bi-Monthly - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1270	SOS - Corp Records Batch-Bi-Monthly - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1271	SOS - Corp Records Batch-Bi-Monthly - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1272	SOS - Corp Records Batch-Bi-Monthly - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1273	SOS - Corp Records Batch-Bi-Monthly - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1274	SOS - Corp Records Batch-Bi-Monthly - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1275	SOS - Corp Records Batch-Bi-Monthly - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1276	SOS - Corp Records Batch-Bi-Monthly - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1277	SOS - Corp Records Batch-Bi-Monthly - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1278	SOS - Corp Records Batch-Bi-Monthly - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1279	SOS - Corp Records Batch-Bi-Monthly - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1280	SOS - Corp Records Batch-Bi-Monthly - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1281	SOS - Corp Records Batch-Bi-Monthly - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1282	SOS - Corp Records Batch-Bi-Monthly - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1283	SOS - Corp Records Batch-Bi-Monthly - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1284	SOS - Corp Records Batch-Bi-Monthly - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1285	SOS - Corp Records Batch-Bi-Monthly - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1286	SOS - Corp Records Batch-Bi-Monthly - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1287	SOS - Corp Records Batch-Bi-Monthly - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1288	SOS - Corp Records Batch-Bi-Monthly - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1289	SOS - Corp Records Batch-Bi-Monthly - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1290	SOS - Corp Records Batch-Bi-Monthly - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1291	SOS - Corp Records Batch-Bi-Monthly - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1292	SOS - Corp Records Batch-Bi-Monthly - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
1293	SOS - Corp Records Batch-Bi-Monthly - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1294	SOS - Corp Records Batch-Bi-Monthly - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1295	SOS - Corp Records Batch-Bi-Monthly - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1296	SOS - Corp Records Batch-Bi-Monthly - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1297	SOS - Corp Records Batch-Bi-Monthly - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1298	SOS - Corp Records Batch-Bi-Monthly - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1299	SOS - Corp Records Batch-Bi-Monthly - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1300	SOS - Corp Records Batch-Bi-Monthly - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1301	SOS - Corp Records Batch-Bi-Monthly - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1302	SOS - Corp Records Batch-Bi-Monthly - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1303	SOS - Corp Records Batch-Bi-Monthly - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1304	SOS - Corp Records Batch-Bi-Monthly - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1305	SOS - Corp Records Batch-Bi-Monthly - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1306	SOS - Corp Records Batch-Bi-Monthly - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1307	SOS - Corp Records Batch-Bi-Monthly - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1308	SOS - Corp Records Batch-Bi-Monthly - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1309	SOS - Corp Records Batch-Bi-Monthly - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1310	SOS - Corp Records Batch-Bi-Monthly - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1311	SOS - Corp Records Batch-Bi-Monthly - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1312	SOS - Corp Records Batch-Bi-Monthly - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1313	SOS - Corp Records Batch-Bi-Monthly - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1314	SOS - UCC Database Dump - Backend	SOS - UCC Database Dump - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
1315	SOS - UCC Database Dump - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1316	SOS - UCC Database Dump - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1317	SOS - UCC Database Dump - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1318	SOS - UCC Database Dump - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1319	SOS - UCC Database Dump - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1320	SOS - UCC Database Dump - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1321	SOS - UCC Database Dump - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1322	SOS - UCC Database Dump - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1323	SOS - UCC Database Dump - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1324	SOS - UCC Database Dump - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1325	SOS - UCC Database Dump - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1326	SOS - UCC Database Dump - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1327	SOS - UCC Database Dump - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1328	SOS - UCC Database Dump - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1329	SOS - UCC Database Dump - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1330	SOS - UCC Database Dump - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1331	SOS - UCC Database Dump - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1332	SOS - UCC Database Dump - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1333	SOS - UCC Database Dump - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1334	SOS - UCC Database Dump - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1335	SOS - UCC Database Dump - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1336	SOS - UCC Database Dump - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1337	SOS - UCC Database Dump - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1338	SOS - UCC Database Dump - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1339	SOS - UCC Database Dump - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1340	SOS - UCC Database Dump - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1341	SOS - UCC Database Dump - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1342	SOS - UCC Database Dump - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1343	SOS - UCC Database Dump - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1344	SOS - UCC Database Dump - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1345	SOS - UCC Database Dump - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1346	SOS - UCC Database Dump - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1347	SOS - UCC Database Dump - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1348	SOS - UCC Database Dump - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1349	SOS - UCC Database Dump - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1350	SOS - UCC Database Dump - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
1351	SOS - UCC Database Dump - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1352	SOS - UCC Database Dump - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1353	SOS - UCC Database Dump - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1354	SOS - UCC Database Dump - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1355	SOS - UCC Database Dump - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1356	SOS - UCC Database Dump - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1357	SOS - UCC Database Dump - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1358	SOS - UCC Database Dump - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1359	SOS - UCC Database Dump - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1360	SOS - UCC Database Dump - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1361	SOS - UCC Database Dump - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1362	SOS - UCC Database Dump - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1363	SOS - UCC Database Dump - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1364	SOS - UCC Database Dump - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1365	SOS - UCC Database Dump - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1366	SOS - UCC Database Dump - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1367	SOS - UCC Database Dump - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1368	SOS - UCC Database Dump - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1369	SOS - UCC Database Dump - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1370	SOS - UCC Database Dump - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1371	SOS - UCC Database Dump - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1372	SOS - UCC Records Batch-Monthly - Backend	SOS - UCC Records Batch-Monthly - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
1373	SOS - UCC Records Batch-Monthly - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1374	SOS - UCC Records Batch-Monthly - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1375	SOS - UCC Records Batch-Monthly - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1376	SOS - UCC Records Batch-Monthly - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1377	SOS - UCC Records Batch-Monthly - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1378	SOS - UCC Records Batch-Monthly - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1379	SOS - UCC Records Batch-Monthly - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1380	SOS - UCC Records Batch-Monthly - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1381	SOS - UCC Records Batch-Monthly - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1382	SOS - UCC Records Batch-Monthly - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1383	SOS - UCC Records Batch-Monthly - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1384	SOS - UCC Records Batch-Monthly - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1385	SOS - UCC Records Batch-Monthly - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1386	SOS - UCC Records Batch-Monthly - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1387	SOS - UCC Records Batch-Monthly - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1388	SOS - UCC Records Batch-Monthly - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1389	SOS - UCC Records Batch-Monthly - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1390	SOS - UCC Records Batch-Monthly - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1391	SOS - UCC Records Batch-Monthly - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1392	SOS - UCC Records Batch-Monthly - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1393	SOS - UCC Records Batch-Monthly - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1394	SOS - UCC Records Batch-Monthly - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1395	SOS - UCC Records Batch-Monthly - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1396	SOS - UCC Records Batch-Monthly - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1397	SOS - UCC Records Batch-Monthly - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1398	SOS - UCC Records Batch-Monthly - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1399	SOS - UCC Records Batch-Monthly - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1400	SOS - UCC Records Batch-Monthly - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1401	SOS - UCC Records Batch-Monthly - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1402	SOS - UCC Records Batch-Monthly - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1403	SOS - UCC Records Batch-Monthly - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d		3	
1404	SOS - UCC Records Batch-Monthly - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d		4	
1405	SOS - UCC Records Batch-Monthly - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d		4	
1406	SOS - UCC Records Batch-Monthly - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1407	SOS - UCC Records Batch-Monthly - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1408	SOS - UCC Records Batch-Monthly - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d		0.25	
1409	SOS - UCC Records Batch-Monthly - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1410	SOS - UCC Records Batch-Monthly - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1411	SOS - UCC Records Batch-Monthly - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1412	SOS - UCC Records Batch-Monthly - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1413	SOS - UCC Records Batch-Monthly - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1414	SOS - UCC Records Batch-Monthly - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1415	SOS - UCC Records Batch-Monthly - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1416	SOS - UCC Records Batch-Monthly - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1417	SOS - UCC Records Batch-Monthly - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1418	SOS - UCC Records Batch-Monthly - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1419	SOS - UCC Records Batch-Monthly - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1420	SOS - UCC Records Batch-Monthly - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1421	SOS - UCC Records Batch-Monthly - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1422	SOS - UCC Records Batch-Monthly - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1423	SOS - UCC Records Batch-Monthly - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1424	SOS - UCC Records Batch-Monthly - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1425	SOS - UCC Records Batch-Monthly - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1426	SOS - UCC Records Batch-Monthly - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1427	SOS - UCC Records Batch-Monthly - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1428	SOS - UCC Records Batch-Monthly - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1429	SOS - UCC Records Batch-Monthly - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1430	SOS - Corp Records Batch-Monthly - Backend	SOS - Corp Records Batch-Monthly - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
1431	SOS - Corp Records Batch-Monthly - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1432	SOS - Corp Records Batch-Monthly - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1433	SOS - Corp Records Batch-Monthly - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1434	SOS - Corp Records Batch-Monthly - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1435	SOS - Corp Records Batch-Monthly - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1436	SOS - Corp Records Batch-Monthly - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1437	SOS - Corp Records Batch-Monthly - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1438	SOS - Corp Records Batch-Monthly - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1439	SOS - Corp Records Batch-Monthly - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1440	SOS - Corp Records Batch-Monthly - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1441	SOS - Corp Records Batch-Monthly - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1442	SOS - Corp Records Batch-Monthly - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1443	SOS - Corp Records Batch-Monthly - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1444	SOS - Corp Records Batch-Monthly - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1445	SOS - Corp Records Batch-Monthly - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1446	SOS - Corp Records Batch-Monthly - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1447	SOS - Corp Records Batch-Monthly - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1448	SOS - Corp Records Batch-Monthly - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1449	SOS - Corp Records Batch-Monthly - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1450	SOS - Corp Records Batch-Monthly - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1451	SOS - Corp Records Batch-Monthly - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1452	SOS - Corp Records Batch-Monthly - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1453	SOS - Corp Records Batch-Monthly - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1454	SOS - Corp Records Batch-Monthly - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1455	SOS - Corp Records Batch-Monthly - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1456	SOS - Corp Records Batch-Monthly - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1457	SOS - Corp Records Batch-Monthly - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1458	SOS - Corp Records Batch-Monthly - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1459	SOS - Corp Records Batch-Monthly - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1460	SOS - Corp Records Batch-Monthly - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1461	SOS - Corp Records Batch-Monthly - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1462	SOS - Corp Records Batch-Monthly - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1463	SOS - Corp Records Batch-Monthly - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1464	SOS - Corp Records Batch-Monthly - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1465	SOS - Corp Records Batch-Monthly - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1466	SOS - Corp Records Batch-Monthly - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
1467	SOS - Corp Records Batch-Monthly - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1468	SOS - Corp Records Batch-Monthly - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1469	SOS - Corp Records Batch-Monthly - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1470	SOS - Corp Records Batch-Monthly - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1471	SOS - Corp Records Batch-Monthly - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1472	SOS - Corp Records Batch-Monthly - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1473	SOS - Corp Records Batch-Monthly - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1474	SOS - Corp Records Batch-Monthly - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1475	SOS - Corp Records Batch-Monthly - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1476	SOS - Corp Records Batch-Monthly - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1477	SOS - Corp Records Batch-Monthly - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1478	SOS - Corp Records Batch-Monthly - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1479	SOS - Corp Records Batch-Monthly - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1480	SOS - Corp Records Batch-Monthly - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1481	SOS - Corp Records Batch-Monthly - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1482	SOS - Corp Records Batch-Monthly - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1483	SOS - Corp Records Batch-Monthly - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1484	SOS - Corp Records Batch-Monthly - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1485	SOS - Corp Records Batch-Monthly - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1486	SOS - Corp Records Batch-Monthly - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1487	SOS - Corp Records Batch-Monthly - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1488	SOS - UCC Image Batch - Backend	SOS - UCC Image Batch - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
1489	SOS - UCC Image Batch - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1490	SOS - UCC Image Batch - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1491	SOS - UCC Image Batch - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1492	SOS - UCC Image Batch - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1493	SOS - UCC Image Batch - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1494	SOS - UCC Image Batch - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1495	SOS - UCC Image Batch - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1496	SOS - UCC Image Batch - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1497	SOS - UCC Image Batch - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1498	SOS - UCC Image Batch - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1499	SOS - UCC Image Batch - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1500	SOS - UCC Image Batch - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1501	SOS - UCC Image Batch - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1502	SOS - UCC Image Batch - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1503	SOS - UCC Image Batch - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1504	SOS - UCC Image Batch - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1505	SOS - UCC Image Batch - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1506	SOS - UCC Image Batch - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1507	SOS - UCC Image Batch - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1508	SOS - UCC Image Batch - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1509	SOS - UCC Image Batch - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1510	SOS - UCC Image Batch - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1511	SOS - UCC Image Batch - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1512	SOS - UCC Image Batch - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1513	SOS - UCC Image Batch - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1514	SOS - UCC Image Batch - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1515	SOS - UCC Image Batch - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1516	SOS - UCC Image Batch - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1517	SOS - UCC Image Batch - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1518	SOS - UCC Image Batch - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1519	SOS - UCC Image Batch - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1520	SOS - UCC Image Batch - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1521	SOS - UCC Image Batch - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1522	SOS - UCC Image Batch - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1523	SOS - UCC Image Batch - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1524	SOS - UCC Image Batch - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
1525	SOS - UCC Image Batch - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1526	SOS - UCC Image Batch - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1527	SOS - UCC Image Batch - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1528	SOS - UCC Image Batch - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1529	SOS - UCC Image Batch - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1530	SOS - UCC Image Batch - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1531	SOS - UCC Image Batch - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1532	SOS - UCC Image Batch - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1533	SOS - UCC Image Batch - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1534	SOS - UCC Image Batch - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1535	SOS - UCC Image Batch - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1536	SOS - UCC Image Batch - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1537	SOS - UCC Image Batch - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1538	SOS - UCC Image Batch - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1539	SOS - UCC Image Batch - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1540	SOS - UCC Image Batch - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1541	SOS - UCC Image Batch - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1542	SOS - UCC Image Batch - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1543	SOS - UCC Image Batch - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1544	SOS - UCC Image Batch - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1545	SOS - UCC Image Batch - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1546	SOS - EFS Spec Req-Secured Party Search - Backend	SOS - EFS Spec Req-Secured Party Search - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d			11.25
1547	SOS - EFS Spec Req-Secured Party Search - Backend	Schedule Planning Meetings	PM	06/01/17	08/05/17	06/05/17	3d			
1548	SOS - EFS Spec Req-Secured Party Search - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1549	SOS - EFS Spec Req-Secured Party Search - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1550	SOS - EFS Spec Req-Secured Party Search - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1551	SOS - EFS Spec Req-Secured Party Search - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1552	SOS - EFS Spec Req-Secured Party Search - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1553	SOS - EFS Spec Req-Secured Party Search - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1554	SOS - EFS Spec Req-Secured Party Search - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1555	SOS - EFS Spec Req-Secured Party Search - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1556	SOS - EFS Spec Req-Secured Party Search - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1557	SOS - EFS Spec Req-Secured Party Search - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1558	SOS - EFS Spec Req-Secured Party Search - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1559	SOS - EFS Spec Req-Secured Party Search - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1560	SOS - EFS Spec Req-Secured Party Search - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1561	SOS - EFS Spec Req-Secured Party Search - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1562	SOS - EFS Spec Req-Secured Party Search - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1563	SOS - EFS Spec Req-Secured Party Search - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1564	SOS - EFS Spec Req-Secured Party Search - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1565	SOS - EFS Spec Req-Secured Party Search - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1566	SOS - EFS Spec Req-Secured Party Search - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1567	SOS - EFS Spec Req-Secured Party Search - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1568	SOS - EFS Spec Req-Secured Party Search - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1569	SOS - EFS Spec Req-Secured Party Search - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1570	SOS - EFS Spec Req-Secured Party Search - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1571	SOS - EFS Spec Req-Secured Party Search - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1572	SOS - EFS Spec Req-Secured Party Search - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1573	SOS - EFS Spec Req-Secured Party Search - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1574	SOS - EFS Spec Req-Secured Party Search - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1575	SOS - EFS Spec Req-Secured Party Search - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1576	SOS - EFS Spec Req-Secured Party Search - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1577	SOS - EFS Spec Req-Secured Party Search - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d		3	
1578	SOS - EFS Spec Req-Secured Party Search - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d		4	
1579	SOS - EFS Spec Req-Secured Party Search - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d		4	
1580	SOS - EFS Spec Req-Secured Party Search - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1581	SOS - EFS Spec Req-Secured Party Search - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1582	SOS - EFS Spec Req-Secured Party Search - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d		0.25	
1583	SOS - EFS Spec Req-Secured Party Search - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1584	SOS - EFS Spec Req-Secured Party Search - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1585	SOS - EFS Spec Req-Secured Party Search - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1586	SOS - EFS Spec Req-Secured Party Search - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1587	SOS - EFS Spec Req-Secured Party Search - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1588	SOS - EFS Spec Req-Secured Party Search - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1589	SOS - EFS Spec Req-Secured Party Search - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1590	SOS - EFS Spec Req-Secured Party Search - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1591	SOS - EFS Spec Req-Secured Party Search - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1592	SOS - EFS Spec Req-Secured Party Search - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1593	SOS - EFS Spec Req-Secured Party Search - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1594	SOS - EFS Spec Req-Secured Party Search - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1595	SOS - EFS Spec Req-Secured Party Search - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1596	SOS - EFS Spec Req-Secured Party Search - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1597	SOS - EFS Spec Req-Secured Party Search - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1598	SOS - EFS Spec Req-Secured Party Search - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1599	SOS - EFS Spec Req-Secured Party Search - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1600	SOS - EFS Spec Req-Secured Party Search - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1601	SOS - EFS Spec Req-Secured Party Search - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1602	SOS - EFS Spec Req-Secured Party Search - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1603	SOS - EFS Spec Req-Secured Party Search - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1604	SOS - UCC Records Batch-Weekly - Backend	SOS - UCC Records Batch-Weekly - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
1605	SOS - UCC Records Batch-Weekly - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1606	SOS - UCC Records Batch-Weekly - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1607	SOS - UCC Records Batch-Weekly - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1608	SOS - UCC Records Batch-Weekly - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1609	SOS - UCC Records Batch-Weekly - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1610	SOS - UCC Records Batch-Weekly - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1611	SOS - UCC Records Batch-Weekly - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1612	SOS - UCC Records Batch-Weekly - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1613	SOS - UCC Records Batch-Weekly - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1614	SOS - UCC Records Batch-Weekly - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1615	SOS - UCC Records Batch-Weekly - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1616	SOS - UCC Records Batch-Weekly - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1617	SOS - UCC Records Batch-Weekly - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1618	SOS - UCC Records Batch-Weekly - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1619	SOS - UCC Records Batch-Weekly - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1620	SOS - UCC Records Batch-Weekly - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1621	SOS - UCC Records Batch-Weekly - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1622	SOS - UCC Records Batch-Weekly - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1623	SOS - UCC Records Batch-Weekly - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1624	SOS - UCC Records Batch-Weekly - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1625	SOS - UCC Records Batch-Weekly - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1626	SOS - UCC Records Batch-Weekly - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1627	SOS - UCC Records Batch-Weekly - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1628	SOS - UCC Records Batch-Weekly - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1629	SOS - UCC Records Batch-Weekly - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1630	SOS - UCC Records Batch-Weekly - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1631	SOS - UCC Records Batch-Weekly - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1632	SOS - UCC Records Batch-Weekly - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1633	SOS - UCC Records Batch-Weekly - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1634	SOS - UCC Records Batch-Weekly - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1635	SOS - UCC Records Batch-Weekly - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1636	SOS - UCC Records Batch-Weekly - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1637	SOS - UCC Records Batch-Weekly - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1638	SOS - UCC Records Batch-Weekly - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1639	SOS - UCC Records Batch-Weekly - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1640	SOS - UCC Records Batch-Weekly - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
1641	SOS - UCC Records Batch-Weekly - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1642	SOS - UCC Records Batch-Weekly - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1643	SOS - UCC Records Batch-Weekly - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1644	SOS - UCC Records Batch-Weekly - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1645	SOS - UCC Records Batch-Weekly - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1646	SOS - UCC Records Batch-Weekly - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1647	SOS - UCC Records Batch-Weekly - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1648	SOS - UCC Records Batch-Weekly - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1649	SOS - UCC Records Batch-Weekly - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1650	SOS - UCC Records Batch-Weekly - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1651	SOS - UCC Records Batch-Weekly - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1652	SOS - UCC Records Batch-Weekly - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1653	SOS - UCC Records Batch-Weekly - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1654	SOS - UCC Records Batch-Weekly - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1655	SOS - UCC Records Batch-Weekly - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1656	SOS - UCC Records Batch-Weekly - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1657	SOS - UCC Records Batch-Weekly - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1658	SOS - UCC Records Batch-Weekly - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1659	SOS - UCC Records Batch-Weekly - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1660	SOS - UCC Records Batch-Weekly - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1661	SOS - UCC Records Batch-Weekly - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1662	SOS - UCC Spec Req-Secured Party Search - Backend	SOS - UCC Spec Req-Secured Party Search - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
1663	SOS - UCC Spec Req-Secured Party Search - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1664	SOS - UCC Spec Req-Secured Party Search - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1665	SOS - UCC Spec Req-Secured Party Search - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1666	SOS - UCC Spec Req-Secured Party Search - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1667	SOS - UCC Spec Req-Secured Party Search - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1668	SOS - UCC Spec Req-Secured Party Search - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1669	SOS - UCC Spec Req-Secured Party Search - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1670	SOS - UCC Spec Req-Secured Party Search - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1671	SOS - UCC Spec Req-Secured Party Search - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1672	SOS - UCC Spec Req-Secured Party Search - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1673	SOS - UCC Spec Req-Secured Party Search - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1674	SOS - UCC Spec Req-Secured Party Search - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1675	SOS - UCC Spec Req-Secured Party Search - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1676	SOS - UCC Spec Req-Secured Party Search - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1677	SOS - UCC Spec Req-Secured Party Search - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1678	SOS - UCC Spec Req-Secured Party Search - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1679	SOS - UCC Spec Req-Secured Party Search - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1680	SOS - UCC Spec Req-Secured Party Search - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1681	SOS - UCC Spec Req-Secured Party Search - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1682	SOS - UCC Spec Req-Secured Party Search - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1683	SOS - UCC Spec Req-Secured Party Search - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1684	SOS - UCC Spec Req-Secured Party Search - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1685	SOS - UCC Spec Req-Secured Party Search - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1686	SOS - UCC Spec Req-Secured Party Search - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1687	SOS - UCC Spec Req-Secured Party Search - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1688	SOS - UCC Spec Req-Secured Party Search - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1689	SOS - UCC Spec Req-Secured Party Search - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1690	SOS - UCC Spec Req-Secured Party Search - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1691	SOS - UCC Spec Req-Secured Party Search - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1692	SOS - UCC Spec Req-Secured Party Search - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1693	SOS - UCC Spec Req-Secured Party Search - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1694	SOS - UCC Spec Req-Secured Party Search - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1695	SOS - UCC Spec Req-Secured Party Search - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1696	SOS - UCC Spec Req-Secured Party Search - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1697	SOS - UCC Spec Req-Secured Party Search - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1698	SOS - UCC Spec Req-Secured Party Search - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
1699	SOS - UCC Spec Req-Secured Party Search - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1700	SOS - UCC Spec Req-Secured Party Search - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1701	SOS - UCC Spec Req-Secured Party Search - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1702	SOS - UCC Spec Req-Secured Party Search - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1703	SOS - UCC Spec Req-Secured Party Search - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1704	SOS - UCC Spec Req-Secured Party Search - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1705	SOS - UCC Spec Req-Secured Party Search - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1706	SOS - UCC Spec Req-Secured Party Search - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1707	SOS - UCC Spec Req-Secured Party Search - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1708	SOS - UCC Spec Req-Secured Party Search - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1709	SOS - UCC Spec Req-Secured Party Search - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1710	SOS - UCC Spec Req-Secured Party Search - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1711	SOS - UCC Spec Req-Secured Party Search - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1712	SOS - UCC Spec Req-Secured Party Search - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1713	SOS - UCC Spec Req-Secured Party Search - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1714	SOS - UCC Spec Req-Secured Party Search - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1715	SOS - UCC Spec Req-Secured Party Search - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1716	SOS - UCC Spec Req-Secured Party Search - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1717	SOS - UCC Spec Req-Secured Party Search - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1718	SOS - UCC Spec Req-Secured Party Search - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1719	SOS - UCC Spec Req-Secured Party Search - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1720	SOS - Corp Search & Doc Image-CC - Backend	SOS - Corporate Search & Doc Image-CC - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
1721	SOS - Corp Search & Doc Image-CC - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1722	SOS - Corp Search & Doc Image-CC - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1723	SOS - Corp Search & Doc Image-CC - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1724	SOS - Corp Search & Doc Image-CC - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1725	SOS - Corp Search & Doc Image-CC - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1726	SOS - Corp Search & Doc Image-CC - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1727	SOS - Corp Search & Doc Image-CC - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1728	SOS - Corp Search & Doc Image-CC - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1729	SOS - Corp Search & Doc Image-CC - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1730	SOS - Corp Search & Doc Image-CC - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1731	SOS - Corp Search & Doc Image-CC - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1732	SOS - Corp Search & Doc Image-CC - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1733	SOS - Corp Search & Doc Image-CC - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1734	SOS - Corp Search & Doc Image-CC - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1735	SOS - Corp Search & Doc Image-CC - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1736	SOS - Corp Search & Doc Image-CC - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1737	SOS - Corp Search & Doc Image-CC - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1738	SOS - Corp Search & Doc Image-CC - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1739	SOS - Corp Search & Doc Image-CC - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1740	SOS - Corp Search & Doc Image-CC - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1741	SOS - Corp Search & Doc Image-CC - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1742	SOS - Corp Search & Doc Image-CC - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1743	SOS - Corp Search & Doc Image-CC - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1744	SOS - Corp Search & Doc Image-CC - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1745	SOS - Corp Search & Doc Image-CC - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1746	SOS - Corp Search & Doc Image-CC - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1747	SOS - Corp Search & Doc Image-CC - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1748	SOS - Corp Search & Doc Image-CC - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1749	SOS - Corp Search & Doc Image-CC - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1750	SOS - Corp Search & Doc Image-CC - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1751	SOS - Corp Search & Doc Image-CC - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1752	SOS - Corp Search & Doc Image-CC - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1753	SOS - Corp Search & Doc Image-CC - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1754	SOS - Corp Search & Doc Image-CC - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1755	SOS - Corp Search & Doc Image-CC - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1756	SOS - Corp Search & Doc Image-CC - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
1757	SOS - Corp Search & Doc Image-CC - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1758	SOS - Corp Search & Doc Image-CC - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1759	SOS - Corp Search & Doc Image-CC - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1760	SOS - Corp Search & Doc Image-CC - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1761	SOS - Corp Search & Doc Image-CC - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1762	SOS - Corp Search & Doc Image-CC - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1763	SOS - Corp Search & Doc Image-CC - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1764	SOS - Corp Search & Doc Image-CC - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1765	SOS - Corp Search & Doc Image-CC - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1766	SOS - Corp Search & Doc Image-CC - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1767	SOS - Corp Search & Doc Image-CC - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1768	SOS - Corp Search & Doc Image-CC - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1769	SOS - Corp Search & Doc Image-CC - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1770	SOS - Corp Search & Doc Image-CC - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1771	SOS - Corp Search & Doc Image-CC - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1772	SOS - Corp Search & Doc Image-CC - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1773	SOS - Corp Search & Doc Image-CC - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1774	SOS - Corp Search & Doc Image-CC - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1775	SOS - Corp Search & Doc Image-CC - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1776	SOS - Corp Search & Doc Image-CC - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1777	SOS - Corp Search & Doc Image-CC - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1778	SOS - UCC Period Dumps - Backend	SOS - UCC Periodic Dumps - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
1779	SOS - UCC Period Dumps - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1780	SOS - UCC Period Dumps - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1781	SOS - UCC Period Dumps - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1782	SOS - UCC Period Dumps - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1783	SOS - UCC Period Dumps - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1784	SOS - UCC Period Dumps - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1785	SOS - UCC Period Dumps - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1786	SOS - UCC Period Dumps - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1787	SOS - UCC Period Dumps - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1788	SOS - UCC Period Dumps - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1789	SOS - UCC Period Dumps - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1790	SOS - UCC Period Dumps - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1791	SOS - UCC Period Dumps - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1792	SOS - UCC Period Dumps - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1793	SOS - UCC Period Dumps - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1794	SOS - UCC Period Dumps - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1795	SOS - UCC Period Dumps - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1796	SOS - UCC Period Dumps - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1797	SOS - UCC Period Dumps - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1798	SOS - UCC Period Dumps - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1799	SOS - UCC Period Dumps - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1800	SOS - UCC Period Dumps - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1801	SOS - UCC Period Dumps - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1802	SOS - UCC Period Dumps - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1803	SOS - UCC Period Dumps - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1804	SOS - UCC Period Dumps - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1805	SOS - UCC Period Dumps - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1806	SOS - UCC Period Dumps - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1807	SOS - UCC Period Dumps - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1808	SOS - UCC Period Dumps - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1809	SOS - UCC Period Dumps - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d		3	
1810	SOS - UCC Period Dumps - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d		4	
1811	SOS - UCC Period Dumps - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d		4	
1812	SOS - UCC Period Dumps - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1813	SOS - UCC Period Dumps - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1814	SOS - UCC Period Dumps - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d		0.25	
1815	SOS - UCC Period Dumps - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1816	SOS - UCC Period Dumps - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1817	SOS - UCC Period Dumps - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1818	SOS - UCC Period Dumps - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1819	SOS - UCC Period Dumps - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1820	SOS - UCC Period Dumps - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1821	SOS - UCC Period Dumps - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1822	SOS - UCC Period Dumps - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1823	SOS - UCC Period Dumps - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1824	SOS - UCC Period Dumps - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1825	SOS - UCC Period Dumps - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1826	SOS - UCC Period Dumps - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1827	SOS - UCC Period Dumps - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1828	SOS - UCC Period Dumps - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1829	SOS - UCC Period Dumps - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1830	SOS - UCC Period Dumps - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1831	SOS - UCC Period Dumps - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1832	SOS - UCC Period Dumps - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1833	SOS - UCC Period Dumps - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1834	SOS - UCC Period Dumps - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1835	SOS - UCC Period Dumps - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1836	SOS - UCC Collateral Amendment Filing - Backend	SOS - UCC Collateral Amendment Filing - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
1837	SOS - UCC Collateral Amendment Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1838	SOS - UCC Collateral Amendment Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1839	SOS - UCC Collateral Amendment Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1840	SOS - UCC Collateral Amendment Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1841	SOS - UCC Collateral Amendment Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1842	SOS - UCC Collateral Amendment Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1843	SOS - UCC Collateral Amendment Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1844	SOS - UCC Collateral Amendment Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1845	SOS - UCC Collateral Amendment Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1846	SOS - UCC Collateral Amendment Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1847	SOS - UCC Collateral Amendment Filing - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1848	SOS - UCC Collateral Amendment Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1849	SOS - UCC Collateral Amendment Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1850	SOS - UCC Collateral Amendment Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1851	SOS - UCC Collateral Amendment Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1852	SOS - UCC Collateral Amendment Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1853	SOS - UCC Collateral Amendment Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1854	SOS - UCC Collateral Amendment Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1855	SOS - UCC Collateral Amendment Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1856	SOS - UCC Collateral Amendment Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1857	SOS - UCC Collateral Amendment Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1858	SOS - UCC Collateral Amendment Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1859	SOS - UCC Collateral Amendment Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1860	SOS - UCC Collateral Amendment Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1861	SOS - UCC Collateral Amendment Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1862	SOS - UCC Collateral Amendment Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1863	SOS - UCC Collateral Amendment Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1864	SOS - UCC Collateral Amendment Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1865	SOS - UCC Collateral Amendment Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1866	SOS - UCC Collateral Amendment Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1867	SOS - UCC Collateral Amendment Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1868	SOS - UCC Collateral Amendment Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1869	SOS - UCC Collateral Amendment Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1870	SOS - UCC Collateral Amendment Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1871	SOS - UCC Collateral Amendment Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1872	SOS - UCC Collateral Amendment Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
1873	SOS - UCC Collateral Amendment Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1874	SOS - UCC Collateral Amendment Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1875	SOS - UCC Collateral Amendment Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1876	SOS - UCC Collateral Amendment Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1877	SOS - UCC Collateral Amendment Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1878	SOS - UCC Collateral Amendment Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1879	SOS - UCC Collateral Amendment Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1880	SOS - UCC Collateral Amendment Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1881	SOS - UCC Collateral Amendment Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1882	SOS - UCC Collateral Amendment Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1883	SOS - UCC Collateral Amendment Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1884	SOS - UCC Collateral Amendment Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1885	SOS - UCC Collateral Amendment Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1886	SOS - UCC Collateral Amendment Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1887	SOS - UCC Collateral Amendment Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1888	SOS - UCC Collateral Amendment Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1889	SOS - UCC Collateral Amendment Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1890	SOS - UCC Collateral Amendment Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1891	SOS - UCC Collateral Amendment Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1892	SOS - UCC Collateral Amendment Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1893	SOS - UCC Collateral Amendment Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1894	SOS - Corp Nonprofit Tax Report Filing - Backend	SOS - Corp Nonprofit Tax Report Filings - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
1895	SOS - Corp Nonprofit Tax Report Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1896	SOS - Corp Nonprofit Tax Report Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1897	SOS - Corp Nonprofit Tax Report Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1898	SOS - Corp Nonprofit Tax Report Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1899	SOS - Corp Nonprofit Tax Report Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1900	SOS - Corp Nonprofit Tax Report Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1901	SOS - Corp Nonprofit Tax Report Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1902	SOS - Corp Nonprofit Tax Report Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1903	SOS - Corp Nonprofit Tax Report Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1904	SOS - Corp Nonprofit Tax Report Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1905	SOS - Corp Nonprofit Tax Report Filing - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1906	SOS - Corp Nonprofit Tax Report Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1907	SOS - Corp Nonprofit Tax Report Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1908	SOS - Corp Nonprofit Tax Report Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1909	SOS - Corp Nonprofit Tax Report Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1910	SOS - Corp Nonprofit Tax Report Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1911	SOS - Corp Nonprofit Tax Report Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1912	SOS - Corp Nonprofit Tax Report Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1913	SOS - Corp Nonprofit Tax Report Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1914	SOS - Corp Nonprofit Tax Report Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1915	SOS - Corp Nonprofit Tax Report Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1916	SOS - Corp Nonprofit Tax Report Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1917	SOS - Corp Nonprofit Tax Report Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1918	SOS - Corp Nonprofit Tax Report Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1919	SOS - Corp Nonprofit Tax Report Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1920	SOS - Corp Nonprofit Tax Report Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1921	SOS - Corp Nonprofit Tax Report Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1922	SOS - Corp Nonprofit Tax Report Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1923	SOS - Corp Nonprofit Tax Report Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1924	SOS - Corp Nonprofit Tax Report Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1925	SOS - Corp Nonprofit Tax Report Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1926	SOS - Corp Nonprofit Tax Report Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1927	SOS - Corp Nonprofit Tax Report Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1928	SOS - Corp Nonprofit Tax Report Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1929	SOS - Corp Nonprofit Tax Report Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1930	SOS - Corp Nonprofit Tax Report Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
1931	SOS - Corp Nonprofit Tax Report Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1932	SOS - Corp Nonprofit Tax Report Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1933	SOS - Corp Nonprofit Tax Report Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1934	SOS - Corp Nonprofit Tax Report Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1935	SOS - Corp Nonprofit Tax Report Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1936	SOS - Corp Nonprofit Tax Report Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1937	SOS - Corp Nonprofit Tax Report Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1938	SOS - Corp Nonprofit Tax Report Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1939	SOS - Corp Nonprofit Tax Report Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1940	SOS - Corp Nonprofit Tax Report Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1941	SOS - Corp Nonprofit Tax Report Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1942	SOS - Corp Nonprofit Tax Report Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1943	SOS - Corp Nonprofit Tax Report Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1944	SOS - Corp Nonprofit Tax Report Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1945	SOS - Corp Nonprofit Tax Report Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1946	SOS - Corp Nonprofit Tax Report Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1947	SOS - Corp Nonprofit Tax Report Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1948	SOS - Corp Nonprofit Tax Report Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1949	SOS - Corp Nonprofit Tax Report Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1950	SOS - Corp Nonprofit Tax Report Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1951	SOS - Corp Nonprofit Tax Report Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1952	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
1953	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1954	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1955	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1956	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1957	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1958	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1959	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1960	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1961	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1962	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1963	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1964	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1965	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1966	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1967	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1968	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1969	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1970	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1971	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1972	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1973	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1974	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1975	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1976	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1977	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1978	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1979	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1980	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1981	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1982	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1983	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1984	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1985	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1986	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1987	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1988	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
1989	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1990	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1991	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1992	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1993	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1994	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1995	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1996	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1997	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1998	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1999	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
2000	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
2001	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
2002	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
2003	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
2004	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
2005	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
2006	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
2007	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
2008	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
2009	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
2010	SOS - Corp Document eDelivery-Admin - Backend	SOS - Corp Document eDelivery-Admin - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
2011	SOS - Corp Document eDelivery-Admin - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
2012	SOS - Corp Document eDelivery-Admin - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
2013	SOS - Corp Document eDelivery-Admin - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
2014	SOS - Corp Document eDelivery-Admin - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
2015	SOS - Corp Document eDelivery-Admin - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
2016	SOS - Corp Document eDelivery-Admin - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
2017	SOS - Corp Document eDelivery-Admin - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
2018	SOS - Corp Document eDelivery-Admin - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
2019	SOS - Corp Document eDelivery-Admin - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
2020	SOS - Corp Document eDelivery-Admin - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
2021	SOS - Corp Document eDelivery-Admin - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
2022	SOS - Corp Document eDelivery-Admin - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
2023	SOS - Corp Document eDelivery-Admin - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
2024	SOS - Corp Document eDelivery-Admin - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2025	SOS - Corp Document eDelivery-Admin - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2026	SOS - Corp Document eDelivery-Admin - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
2027	SOS - Corp Document eDelivery-Admin - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
2028	SOS - Corp Document eDelivery-Admin - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
2029	SOS - Corp Document eDelivery-Admin - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
2030	SOS - Corp Document eDelivery-Admin - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
2031	SOS - Corp Document eDelivery-Admin - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
2032	SOS - Corp Document eDelivery-Admin - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
2033	SOS - Corp Document eDelivery-Admin - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
2034	SOS - Corp Document eDelivery-Admin - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
2035	SOS - Corp Document eDelivery-Admin - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
2036	SOS - Corp Document eDelivery-Admin - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
2037	SOS - Corp Document eDelivery-Admin - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
2038	SOS - Corp Document eDelivery-Admin - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
2039	SOS - Corp Document eDelivery-Admin - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2040	SOS - Corp Document eDelivery-Admin - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2041	SOS - Corp Document eDelivery-Admin - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d		3	
2042	SOS - Corp Document eDelivery-Admin - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d		4	
2043	SOS - Corp Document eDelivery-Admin - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d		4	
2044	SOS - Corp Document eDelivery-Admin - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
2045	SOS - Corp Document eDelivery-Admin - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
2046	SOS - Corp Document eDelivery-Admin - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d		0.25	
2047	SOS - Corp Document eDelivery-Admin - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
2048	SOS - Corp Document eDelivery-Admin - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
2049	SOS - Corp Document eDelivery-Admin - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
2050	SOS - Corp Document eDelivery-Admin - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
2051	SOS - Corp Document eDelivery-Admin - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
2052	SOS - Corp Document eDelivery-Admin - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2053	SOS - Corp Document eDelivery-Admin - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
2054	SOS - Corp Document eDelivery-Admin - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2055	SOS - Corp Document eDelivery-Admin - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
2056	SOS - Corp Document eDelivery-Admin - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
2057	SOS - Corp Document eDelivery-Admin - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
2058	SOS - Corp Document eDelivery-Admin - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
2059	SOS - Corp Document eDelivery-Admin - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
2060	SOS - Corp Document eDelivery-Admin - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
2061	SOS - Corp Document eDelivery-Admin - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
2062	SOS - Corp Document eDelivery-Admin - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
2063	SOS - Corp Document eDelivery-Admin - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
2064	SOS - Corp Document eDelivery-Admin - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
2065	SOS - Corp Document eDelivery-Admin - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
2066	SOS - Corp Document eDelivery-Admin - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
2067	SOS - Corp Document eDelivery-Admin - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
2068	SOS - UCC Debtor Amendment Filing - Backend	SOS - UCC Debtor Amendment Filing - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
2069	SOS - UCC Debtor Amendment Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
2070	SOS - UCC Debtor Amendment Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
2071	SOS - UCC Debtor Amendment Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
2072	SOS - UCC Debtor Amendment Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
2073	SOS - UCC Debtor Amendment Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
2074	SOS - UCC Debtor Amendment Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
2075	SOS - UCC Debtor Amendment Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
2076	SOS - UCC Debtor Amendment Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
2077	SOS - UCC Debtor Amendment Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
2078	SOS - UCC Debtor Amendment Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
2079	SOS - UCC Debtor Amendment Filing - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
2080	SOS - UCC Debtor Amendment Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
2081	SOS - UCC Debtor Amendment Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
2082	SOS - UCC Debtor Amendment Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2083	SOS - UCC Debtor Amendment Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2084	SOS - UCC Debtor Amendment Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
2085	SOS - UCC Debtor Amendment Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
2086	SOS - UCC Debtor Amendment Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
2087	SOS - UCC Debtor Amendment Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
2088	SOS - UCC Debtor Amendment Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
2089	SOS - UCC Debtor Amendment Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
2090	SOS - UCC Debtor Amendment Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
2091	SOS - UCC Debtor Amendment Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
2092	SOS - UCC Debtor Amendment Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
2093	SOS - UCC Debtor Amendment Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
2094	SOS - UCC Debtor Amendment Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
2095	SOS - UCC Debtor Amendment Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
2096	SOS - UCC Debtor Amendment Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
2097	SOS - UCC Debtor Amendment Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2098	SOS - UCC Debtor Amendment Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2099	SOS - UCC Debtor Amendment Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d		3	
2100	SOS - UCC Debtor Amendment Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d		4	
2101	SOS - UCC Debtor Amendment Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d		4	
2102	SOS - UCC Debtor Amendment Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
2103	SOS - UCC Debtor Amendment Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
2104	SOS - UCC Debtor Amendment Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d		0.25	
2105	SOS - UCC Debtor Amendment Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
2106	SOS - UCC Debtor Amendment Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
2107	SOS - UCC Debtor Amendment Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
2108	SOS - UCC Debtor Amendment Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
2109	SOS - UCC Debtor Amendment Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
2110	SOS - UCC Debtor Amendment Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2111	SOS - UCC Debtor Amendment Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
2112	SOS - UCC Debtor Amendment Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2113	SOS - UCC Debtor Amendment Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
2114	SOS - UCC Debtor Amendment Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
2115	SOS - UCC Debtor Amendment Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
2116	SOS - UCC Debtor Amendment Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
2117	SOS - UCC Debtor Amendment Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
2118	SOS - UCC Debtor Amendment Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
2119	SOS - UCC Debtor Amendment Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
2120	SOS - UCC Debtor Amendment Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
2121	SOS - UCC Debtor Amendment Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
2122	SOS - UCC Debtor Amendment Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
2123	SOS - UCC Debtor Amendment Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
2124	SOS - UCC Debtor Amendment Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
2125	SOS - UCC Debtor Amendment Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
2126	SOS - UCC Termination Filing - Backend	SOS - UCC Termination Filing - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d		11.25	2
2127	SOS - UCC Termination Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
2128	SOS - UCC Termination Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
2129	SOS - UCC Termination Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
2130	SOS - UCC Termination Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
2131	SOS - UCC Termination Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
2132	SOS - UCC Termination Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
2133	SOS - UCC Termination Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
2134	SOS - UCC Termination Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
2135	SOS - UCC Termination Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
2136	SOS - UCC Termination Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
2137	SOS - UCC Termination Filing - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
2138	SOS - UCC Termination Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
2139	SOS - UCC Termination Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
2140	SOS - UCC Termination Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2141	SOS - UCC Termination Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2142	SOS - UCC Termination Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
2143	SOS - UCC Termination Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
2144	SOS - UCC Termination Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
2145	SOS - UCC Termination Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
2146	SOS - UCC Termination Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
2147	SOS - UCC Termination Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
2148	SOS - UCC Termination Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
2149	SOS - UCC Termination Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
2150	SOS - UCC Termination Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
2151	SOS - UCC Termination Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
2152	SOS - UCC Termination Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
2153	SOS - UCC Termination Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
2154	SOS - UCC Termination Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
2155	SOS - UCC Termination Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
2156	SOS - UCC Termination Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2157	SOS - UCC Termination Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
2158	SOS - UCC Termination Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
2159	SOS - UCC Termination Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
2160	SOS - UCC Termination Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
2161	SOS - UCC Termination Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
2162	SOS - UCC Termination Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
2163	SOS - UCC Termination Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
2164	SOS - UCC Termination Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
2165	SOS - UCC Termination Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
2166	SOS - UCC Termination Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
2167	SOS - UCC Termination Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
2168	SOS - UCC Termination Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2169	SOS - UCC Termination Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
2170	SOS - UCC Termination Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2171	SOS - UCC Termination Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
2172	SOS - UCC Termination Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
2173	SOS - UCC Termination Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
2174	SOS - UCC Termination Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
2175	SOS - UCC Termination Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
2176	SOS - UCC Termination Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
2177	SOS - UCC Termination Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
2178	SOS - UCC Termination Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
2179	SOS - UCC Termination Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
2180	SOS - UCC Termination Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
2181	SOS - UCC Termination Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
2182	SOS - UCC Termination Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
2183	SOS - UCC Termination Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
2184	SOS - Corp Record Search-Special Req - Backend	SOS - Corp Record Search-Special Req - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d			11.25
2185	SOS - Corp Record Search-Special Req - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
2186	SOS - Corp Record Search-Special Req - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
2187	SOS - Corp Record Search-Special Req - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
2188	SOS - Corp Record Search-Special Req - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
2189	SOS - Corp Record Search-Special Req - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
2190	SOS - Corp Record Search-Special Req - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
2191	SOS - Corp Record Search-Special Req - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
2192	SOS - Corp Record Search-Special Req - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
2193	SOS - Corp Record Search-Special Req - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
2194	SOS - Corp Record Search-Special Req - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
2195	SOS - Corp Record Search-Special Req - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
2196	SOS - Corp Record Search-Special Req - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
2197	SOS - Corp Record Search-Special Req - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
2198	SOS - Corp Record Search-Special Req - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2199	SOS - Corp Record Search-Special Req - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2200	SOS - Corp Record Search-Special Req - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
2201	SOS - Corp Record Search-Special Req - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
2202	SOS - Corp Record Search-Special Req - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
2203	SOS - Corp Record Search-Special Req - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
2204	SOS - Corp Record Search-Special Req - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
2205	SOS - Corp Record Search-Special Req - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
2206	SOS - Corp Record Search-Special Req - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
2207	SOS - Corp Record Search-Special Req - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
2208	SOS - Corp Record Search-Special Req - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
2209	SOS - Corp Record Search-Special Req - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
2210	SOS - Corp Record Search-Special Req - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
2211	SOS - Corp Record Search-Special Req - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
2212	SOS - Corp Record Search-Special Req - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
2213	SOS - Corp Record Search-Special Req - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2214	SOS - Corp Record Search-Special Req - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2215	SOS - Corp Record Search-Special Req - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
2216	SOS - Corp Record Search-Special Req - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
2217	SOS - Corp Record Search-Special Req - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
2218	SOS - Corp Record Search-Special Req - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
2219	SOS - Corp Record Search-Special Req - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
2220	SOS - Corp Record Search-Special Req - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
2221	SOS - Corp Record Search-Special Req - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
2222	SOS - Corp Record Search-Special Req - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
2223	SOS - Corp Record Search-Special Req - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
2224	SOS - Corp Record Search-Special Req - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
2225	SOS - Corp Record Search-Special Req - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
2226	SOS - Corp Record Search-Special Req - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2227	SOS - Corp Record Search-Special Req - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
2228	SOS - Corp Record Search-Special Req - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2229	SOS - Corp Record Search-Special Req - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
2230	SOS - Corp Record Search-Special Req - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
2231	SOS - Corp Record Search-Special Req - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
2232	SOS - Corp Record Search-Special Req - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
2233	SOS - Corp Record Search-Special Req - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
2234	SOS - Corp Record Search-Special Req - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
2235	SOS - Corp Record Search-Special Req - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
2236	SOS - Corp Record Search-Special Req - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
2237	SOS - Corp Record Search-Special Req - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
2238	SOS - Corp Record Search-Special Req - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
2239	SOS - Corp Record Search-Special Req - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
2240	SOS - Corp Record Search-Special Req - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
2241	SOS - Corp Record Search-Special Req - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
2242	SOS - EFS Original Filing - Backend	SOS - EFS Original Filing - Backend	Jess Evers	07/11/17	05/09/18	05/09/18	206.5d			11.25
2243	SOS - EFS Original Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
2244	SOS - EFS Original Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
2245	SOS - EFS Original Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
2246	SOS - EFS Original Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
2247	SOS - EFS Original Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
2248	SOS - EFS Original Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
2249	SOS - EFS Original Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
2250	SOS - EFS Original Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
2251	SOS - EFS Original Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
2252	SOS - EFS Original Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
2253	SOS - EFS Original Filing - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
2254	SOS - EFS Original Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
2255	SOS - EFS Original Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
2256	SOS - EFS Original Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2257	SOS - EFS Original Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2258	SOS - EFS Original Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
2259	SOS - EFS Original Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
2260	SOS - EFS Original Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
2261	SOS - EFS Original Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
2262	SOS - EFS Original Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
2263	SOS - EFS Original Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
2264	SOS - EFS Original Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
2265	SOS - EFS Original Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
2266	SOS - EFS Original Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
2267	SOS - EFS Original Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
2268	SOS - EFS Original Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
2269	SOS - EFS Original Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
2270	SOS - EFS Original Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
2271	SOS - EFS Original Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2272	SOS - EFS Original Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2273	SOS - EFS Original Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
2274	SOS - EFS Original Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
2275	SOS - EFS Original Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
2276	SOS - EFS Original Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
2277	SOS - EFS Original Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
2278	SOS - EFS Original Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
2279	SOS - EFS Original Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
2280	SOS - EFS Original Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
2281	SOS - EFS Original Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
2282	SOS - EFS Original Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
2283	SOS - EFS Original Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
2284	SOS - EFS Original Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2285	SOS - EFS Original Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
2286	SOS - EFS Original Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2287	SOS - EFS Original Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
2288	SOS - EFS Original Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
2289	SOS - EFS Original Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
2290	SOS - EFS Original Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
2291	SOS - EFS Original Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
2292	SOS - EFS Original Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
2293	SOS - EFS Original Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
2294	SOS - EFS Original Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
2295	SOS - EFS Original Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
2296	SOS - EFS Original Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
2297	SOS - EFS Original Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
2298	SOS - EFS Original Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
2299	SOS - EFS Original Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
2300	SOS Nebraska Collection Agency Online Renewal	SOS Nebraska Collection Agency Online Renewal	Jess Evers	06/12/17	07/25/18	07/30/18	279.25d			11.25
2301	SOS Nebraska Collection Agency Online Renewal	IPQ - Received from Partner	SOS	06/13/17	06/19/17	06/22/17	5d	To Do		
2302	SOS Nebraska Collection Agency Online Renewal	Project Prioritization	Jess Evers	06/20/17	06/22/17	06/27/17	3d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
2303	SOS Nebraska Collection Agency Online Renewal	Project Priority Review	Carmen Easley	06/23/17	06/27/17	06/30/17	3d			
2304	SOS Nebraska Collection Agency Online Renewal	Project Priority - Approval or Decline by Mngt Communicated to Partner	PM	06/28/17	06/28/17	07/03/17	1d			
2305	SOS Nebraska Collection Agency Online Renewal	Create Business Case Proposal	PM	06/28/17	07/05/17	07/10/17	5d			
2306	SOS Nebraska Collection Agency Online Renewal	Business Case Proposal - Review & Approval by Mgmt	Carmen Easley	07/06/17	07/12/17	07/17/17	5d			
2307	SOS Nebraska Collection Agency Online Renewal	Communicate Business Case Decision to Partner	PM	07/13/17	07/13/17	07/18/17	1d			
2308	SOS Nebraska Collection Agency Online Renewal	Create Project in Jira	PM	07/14/17	07/14/17	07/19/17	0.5d			
2309	SOS Nebraska Collection Agency Online Renewal	Project Binder - Provide to Partner	PM	07/14/17	07/14/17	07/19/17	1d			
2310	SOS Nebraska Collection Agency Online Renewal	Process Flow Chart - Request from Partner	PM	07/14/17	07/14/17	07/19/17	1d			
2311	SOS Nebraska Collection Agency Online Renewal	Review NIC Services Database for Similar Projects and Reach out to Portal(s)	PM	07/14/17	07/20/17	07/25/17	5d			
2312	SOS Nebraska Collection Agency Online Renewal	Process Flow Chart - Received from Partner	SOS	07/17/17	07/28/17	08/02/17	10d			
2313	SOS Nebraska Collection Agency Online Renewal	Schedule SOW Meeting(s)	PM	07/31/17	08/02/17	08/07/17	3d			
2314	SOS Nebraska Collection Agency Online Renewal	SOW Meetings	PM	08/03/17	09/14/17	09/19/17	30d			
2315	SOS Nebraska Collection Agency Online Renewal	SOW Meeting(s) (DOD)	Bruce Rice	08/03/17	09/14/17	09/19/17	30d			
2316	SOS Nebraska Collection Agency Online Renewal	Data - Determine Receipt and Delivery	PM	08/03/17	09/14/17	09/19/17	30d			
2317	SOS Nebraska Collection Agency Online Renewal	Database Schema - Provided by Partner	SOS	08/03/17	09/14/17	09/19/17	30d			
2318	SOS Nebraska Collection Agency Online Renewal	Create Statement of Work (SOW)	PM	09/15/17	09/25/17	09/28/17	7d			
2319	SOS Nebraska Collection Agency Online Renewal	Link SOW to NSRB Meeting	PM	09/26/17	09/26/17	09/29/17	0.25d			
2320	SOS Nebraska Collection Agency Online Renewal	Review and Approval by Senior PM	Jess Evers	09/26/17	09/28/17	10/03/17	3d			
2321	SOS Nebraska Collection Agency Online Renewal	Hours Estimate (Initial) - Provided by Developer	DEV	09/26/17	10/03/17	10/06/17	5d			
2322	SOS Nebraska Collection Agency Online Renewal	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	10/03/17	10/06/17	10/12/17	3d			
2323	SOS Nebraska Collection Agency Online Renewal	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	PM	10/06/17	10/06/17	10/12/17	0.5d			
2324	SOS Nebraska Collection Agency Online Renewal	SOW - Review & Approval by Mgmt	Carmen Easley	10/06/17	10/16/17	10/19/17	5d			
2325	SOS Nebraska Collection Agency Online Renewal	Schedule SOW Review Meeting with Partner	PM	10/16/17	10/19/17	10/24/17	3d			
2326	SOS Nebraska Collection Agency Online Renewal	SOW - Signed by GM	Brent Hoffman	10/19/17	10/26/17	10/31/17	5d			
2327	SOS Nebraska Collection Agency Online Renewal	SOW - Send to Partner	PM	10/26/17	10/31/17	11/03/17	3d			
2328	SOS Nebraska Collection Agency Online Renewal	SOW - Received from Partner	SOS	10/31/17	11/15/17	11/20/17	10d			
2329	SOS Nebraska Collection Agency Online Renewal	SOW - Send to NSRB to Schedule for Board Meeting	PM	11/15/17	11/20/17	11/27/17	3d			
2330	SOS Nebraska Collection Agency Online Renewal	SOW - Received from NSRB, Signed by All Parties	NSRB	11/20/17	04/03/18	04/06/18	90d			
2331	SOS Nebraska Collection Agency Online Renewal	SOW - Provide Original Signed Copy to Partner	Freddy Pika	04/03/18	04/06/18	04/11/18	3d			
2332	SOS Nebraska Collection Agency Online Renewal	SOW - Upload to CDB/Contract Library	Freddy Pika	04/03/18	04/06/18	04/11/18	3d			
2333	SOS Nebraska Collection Agency Online Renewal	Determine Project Developer	Bruce Rice	09/15/17	10/05/17	10/11/17	15d			
2334	SOS Nebraska Collection Agency Online Renewal	Schedule Planning Meetings	PM	11/15/17	11/20/17	11/27/17	3d			
2335	SOS Nebraska Collection Agency Online Renewal	Planning Meeting(s)	PM	11/20/17	02/20/18	02/23/18	60d			
2336	SOS Nebraska Collection Agency Online Renewal	Planning Meeting(s) Developer	DEV	11/20/17	02/20/18	02/23/18	60d			
2337	SOS Nebraska Collection Agency Online Renewal	Determine if Survey should be included	PM	11/20/17	02/20/18	02/23/18	60d			
2338	SOS Nebraska Collection Agency Online Renewal	Determine if Demo should be included	PM	11/20/17	02/20/18	02/23/18	60d			
2339	SOS Nebraska Collection Agency Online Renewal	Create Data Map	PM	02/20/18	02/27/18	03/02/18	5d			
2340	SOS Nebraska Collection Agency Online Renewal	Schedule Prototype Internal Meeting	PM	02/27/18	03/02/18	03/07/18	3d			
2341	SOS Nebraska Collection Agency Online Renewal	Prototype Internal Meeting	PM	03/02/18	03/07/18	03/12/18	3d			
2342	SOS Nebraska Collection Agency Online Renewal	Prototype Internal Meeting - UI/UX	Caleb Wiedel	03/02/18	03/07/18	03/12/18	3d			
2343	SOS Nebraska Collection Agency Online Renewal	Prototype Internal Meeting - QA	Neil Sorensen	03/02/18	03/07/18	03/12/18	3d			
2344	SOS Nebraska Collection Agency Online Renewal	Prototype Development and Testing	Caleb Wiedel	03/07/18	03/14/18	03/19/18	5d			
2345	SOS Nebraska Collection Agency Online Renewal	Prototype - Review by QA	Neil Sorensen	03/14/18	03/19/18	03/22/18	3d			
2346	SOS Nebraska Collection Agency Online Renewal	Prototype - PM Approval	PM	03/14/18	03/19/18	03/22/18	3d			
2347	SOS Nebraska Collection Agency Online Renewal	Schedule Prototype - Meeting with Partner	PM	03/19/18	03/22/18	03/27/18	3d			
2348	SOS Nebraska Collection Agency Online Renewal	Prototype - Meeting with Partner	PM	03/19/18	03/26/18	03/29/18	5d			
2349	SOS Nebraska Collection Agency Online Renewal	Prototype - Meeting with Partner - UI/UX	Caleb Wiedel	03/19/18	03/26/18	03/29/18	5d			
2350	SOS Nebraska Collection Agency Online Renewal	Prototype - Meeting with Partner - QA	Neil Sorensen	03/19/18	03/26/18	03/29/18	5d			
2351	SOS Nebraska Collection Agency Online Renewal	Prototype - Send to Partner	PM	03/26/18	03/27/18	03/30/18	0.5d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
2352	SOS Nebraska Collection Agency Online Renewal	Prototype - Feedback by Partner	SOS	03/27/18	04/10/18	04/13/18	10d			
2353	SOS Nebraska Collection Agency Online Renewal	Prototype - Changes from Partner Feedback - UI/UX	Caleb Wiedel	04/10/18	04/12/18	04/17/18	2d			
2354	SOS Nebraska Collection Agency Online Renewal	Prototype - Approval by Partner	SOS	04/12/18	04/17/18	04/20/18	3d			
2355	SOS Nebraska Collection Agency Online Renewal	Create Functional Spec	PM	03/14/18	04/04/18	04/09/18	15d			
2356	SOS Nebraska Collection Agency Online Renewal	Hours Estimate (Final) - Provided by Developer	DEV	04/04/18	04/11/18	04/16/18	5d			
2357	SOS Nebraska Collection Agency Online Renewal	Functional Spec - Approval from Developer	DEV	04/04/18	04/11/18	04/16/18	5d			
2358	SOS Nebraska Collection Agency Online Renewal	Functional Spec - Signed by GM	Brent Hoffman	04/11/18	04/18/18	04/23/18	5d			
2359	SOS Nebraska Collection Agency Online Renewal	Prototype - Update	Caleb Wiedel	04/11/18	04/16/18	04/19/18	3d			
2360	SOS Nebraska Collection Agency Online Renewal	Functional Spec - Review by QA	Neil Sorensen	04/11/18	04/18/18	04/23/18	5d			
2361	SOS Nebraska Collection Agency Online Renewal	Functional Spec - Send to Partner	PM	04/18/18	05/03/18	05/08/18	10d			
2362	SOS Nebraska Collection Agency Online Renewal	Functional Spec - Received Partner Approval	SOS	05/03/18	05/04/18	05/09/18	0.5d			
2363	SOS Nebraska Collection Agency Online Renewal	Functional Spec - Provide Original Signed Copy to Partner	PM	05/03/18	05/08/18	05/11/18	3d			
2364	SOS Nebraska Collection Agency Online Renewal	Functional Spec - Upload to Confluence & SS	PM	05/03/18	05/08/18	05/11/18	3d			
2365	SOS Nebraska Collection Agency Online Renewal	Timeline - Provide to Partner	PM	04/11/18	04/18/18	04/23/18	5d			
2366	SOS Nebraska Collection Agency Online Renewal	CDB/TPE Setup Form	PM	05/04/18	05/08/18	05/11/18	2d			
2367	SOS Nebraska Collection Agency Online Renewal	CDB/TPE Setup (include signed addendum)	Anna Arushanova	05/08/18	05/11/18	05/16/18	3d			
2368	SOS Nebraska Collection Agency Online Renewal	Schedule Marketing Plan Meeting	PM	05/04/18	05/09/18	05/14/18	3d			
2369	SOS Nebraska Collection Agency Online Renewal	Create Marketing Plan	Sara Larkins	05/09/18	05/16/18	05/21/18	5d			
2370	SOS Nebraska Collection Agency Online Renewal	Data - Request Test Cases from Partner	PM	05/04/18	05/09/18	05/14/18	3d			
2371	SOS Nebraska Collection Agency Online Renewal	Data - Received Test Cases from Partner	SOS	05/09/18	05/23/18	05/29/18	10d			
2372	SOS Nebraska Collection Agency Online Renewal	Scrum/Project Management	PM	05/04/18	05/07/18	05/10/18	1d			
2373	SOS Nebraska Collection Agency Online Renewal	Scrum Developer	DEV	05/04/18	05/07/18	05/10/18	1d			
2374	SOS Nebraska Collection Agency Online Renewal	Data - Receipt Method Ready	PM	05/04/18	05/07/18	05/10/18	1d			
2375	SOS Nebraska Collection Agency Online Renewal	Data - Delivery Method Ready	PM	05/04/18	05/07/18	05/10/18	1d			
2376	SOS Nebraska Collection Agency Online Renewal	Request for Dev/Test/Prod Database Setup to ETS (GRAILS only)	DEV	05/04/18	05/07/18	05/10/18	1d			
2377	SOS Nebraska Collection Agency Online Renewal	Request for F5 Setup to ETS (GRAILS only)	DEV	05/04/18	05/07/18	05/10/18	1d			
2378	SOS Nebraska Collection Agency Online Renewal	Request CDB Web Access Groups by Developer	DEV	05/04/18	05/07/18	05/10/18	1d			
2379	SOS Nebraska Collection Agency Online Renewal	App Manager	DEV	05/04/18	05/04/18	05/09/18	0.5d			4
2380	SOS Nebraska Collection Agency Online Renewal	Global Messaging	DEV	05/04/18	05/04/18	05/09/18	0.5d			4
2381	SOS Nebraska Collection Agency Online Renewal	Development of []	DEV	05/04/18	05/07/18	05/10/18	1d			
2382	SOS Nebraska Collection Agency Online Renewal	Development of []	DEV	05/07/18	05/08/18	05/11/18	1d			
2383	SOS Nebraska Collection Agency Online Renewal	Add Test Link to Wiki	DEV	05/08/18	05/08/18	05/11/18	0.15d			0.25
2384	SOS Nebraska Collection Agency Online Renewal	Development of []	DEV	05/08/18	05/09/18	05/14/18	1d			
2385	SOS Nebraska Collection Agency Online Renewal	Google Analytics with Demographics	DEV	05/08/18	05/08/18	05/11/18	0.4d			3
2386	SOS Nebraska Collection Agency Online Renewal	Test Against Functional Spec	DEV	05/09/18	05/10/18	05/15/18	1d			
2387	SOS Nebraska Collection Agency Online Renewal	Development - Pass for QA	PM	05/10/18	05/11/18	05/16/18	1d			
2388	SOS Nebraska Collection Agency Online Renewal	Create Survey & Provide Link to DEV	PM	05/11/18	05/18/18	05/23/18	5d			
2389	SOS Nebraska Collection Agency Online Renewal	Marketing Plan - Implement	Sara Larkins	05/11/18	05/25/18	05/31/18	10d			
2390	SOS Nebraska Collection Agency Online Renewal	Scrum/Project Management	PM	05/11/18	05/14/18	05/17/18	1d			
2391	SOS Nebraska Collection Agency Online Renewal	Scrum QA	Neil Sorensen	05/11/18	05/14/18	05/17/18	1d			
2392	SOS Nebraska Collection Agency Online Renewal	Security Scan	DEV	05/10/18	05/14/18	05/17/18	2d			
2393	SOS Nebraska Collection Agency Online Renewal	Create QA Feedback Page in Confluence	Neil Sorensen	05/11/18	05/11/18	05/16/18	0.25d			
2394	SOS Nebraska Collection Agency Online Renewal	QA Review/Feedback	Neil Sorensen	05/11/18	05/14/18	05/17/18	1d			
2395	SOS Nebraska Collection Agency Online Renewal	Development for QA Feedback	DEV	05/14/18	05/15/18	05/18/18	1d			
2396	SOS Nebraska Collection Agency Online Renewal	QA Approval of Dev Changes	Neil Sorensen	05/15/18	05/16/18	05/21/18	1d			
2397	SOS Nebraska Collection Agency Online Renewal	Create Partner Test Plan	Neil Sorensen	05/16/18	05/16/18	05/21/18	0.5d			
2398	SOS Nebraska Collection Agency Online Renewal	Partner Testing Meeting - Schedule	PM	05/16/18	05/21/18	05/24/18	3d			
2399	SOS Nebraska Collection Agency Online Renewal	Partner Testing Meeting	PM	05/21/18	05/29/18	06/01/18	5d			
2400	SOS Nebraska Collection Agency Online Renewal	Partner Test Plan - Send to Partner	PM	05/29/18	05/29/18	06/01/18	0.5d			

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
2401	SOS Nebraska Collection Agency Online Renewal	Partner Testing Feedback - Received	SOS	05/29/18	06/12/18	06/15/18	10d			
2402	SOS Nebraska Collection Agency Online Renewal	Partner Testing Feedback - Development	Dev	06/12/18	06/19/18	06/22/18	5d			
2403	SOS Nebraska Collection Agency Online Renewal	Partner Testing Feedback - QA Review	Neil Sorensen	06/19/18	06/22/18	06/27/18	3d			
2404	SOS Nebraska Collection Agency Online Renewal	Partner Testing Feedback - QA Approval	Neil Sorensen	06/22/18	06/25/18	06/28/18	0.5d			
2405	SOS Nebraska Collection Agency Online Renewal	Partner Test Plan - Signed Off Received from Partner	SOS	06/25/18	07/02/18	07/06/18	5d			
2406	SOS - Occupation Corporation Tax Reports - CR	SOS - Occupation Corporation Tax Reports - CR	Jane Rihaneck	07/06/17	10/06/17	10/06/17	65.5d		7.5	34
2407	SOS - Occupation Corporation Tax Reports - CR	Project Priority - Approval or Decline by Mgmt Communicated to Partner	Jane Rihaneck	07/11/17	07/11/17	07/11/17	1d	To Do		0.25
2408	SOS - Occupation Corporation Tax Reports - CR	Create Change Request	PM	07/11/17	07/13/17	07/13/17	3d	To Do		
2409	SOS - Occupation Corporation Tax Reports - CR	Functional Specs - Update	PM	07/14/17	07/14/17	07/14/17	1d			
2410	SOS - Occupation Corporation Tax Reports - CR	Change Request - Review & Approval by Senior PM	Jess Evers	07/17/17	07/17/17	07/17/17	1d			0.5
2411	SOS - Occupation Corporation Tax Reports - CR	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/20/17	07/20/17	3d			1
2412	SOS - Occupation Corporation Tax Reports - CR	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/21/17	07/21/17	07/21/17	1d			0.5
2413	SOS - Occupation Corporation Tax Reports - CR	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	PM	07/24/17	07/24/17	07/24/17	0.5d			
2414	SOS - Occupation Corporation Tax Reports - CR	Hours Estimate (Initial) - Approved by DOD	Carmen Easley	07/24/17	07/25/17	07/25/17	1d			1
2415	SOS - Occupation Corporation Tax Reports - CR	Change Request & Functional Spec - Send to Partner	PM	07/25/17	07/26/17	07/26/17	1d			0.25
2416	SOS - Occupation Corporation Tax Reports - CR	Change Request - Received from Partner	Partner	07/26/17	08/02/17	08/02/17	5d			
2417	SOS - Occupation Corporation Tax Reports - CR	Change Request - Upload to Confluence & SS	PM	08/02/17	08/02/17	08/02/17	0.5d			0.25
2418	SOS - Occupation Corporation Tax Reports - CR	Determine if Survey should be included	PM	07/14/17	07/27/17	07/27/17	10d			
2419	SOS - Occupation Corporation Tax Reports - CR	Determine if Demo should be included	PM	07/14/17	07/27/17	07/27/17	10d			
2420	SOS - Occupation Corporation Tax Reports - CR	Timeline - Provide to Partner	PM	08/02/17	08/09/17	08/09/17	5d			0.25
2421	SOS - Occupation Corporation Tax Reports - CR	Project Management	PM	08/02/17	08/03/17	08/03/17	1d			
2422	SOS - Occupation Corporation Tax Reports - CR	Data - Request Test Cases from Partner	PM	08/02/17	08/07/17	08/07/17	3d			0.25
2423	SOS - Occupation Corporation Tax Reports - CR	Data - Received Test Cases from Partner	Partner	08/07/17	08/21/17	08/21/17	10d			
2424	SOS - Occupation Corporation Tax Reports - CR	Development of []	DEV	08/02/17	08/03/17	08/03/17	1d			
2425	SOS - Occupation Corporation Tax Reports - CR	Test Against Functional Spec	DEV	08/03/17	08/04/17	08/04/17	1d			
2426	SOS - Occupation Corporation Tax Reports - CR	Development - Pass for QA	PM	08/04/17	08/07/17	08/07/17	1d			
2427	SOS - Occupation Corporation Tax Reports - CR	Create Survey & Provide Link to DEV	PM	08/07/17	09/05/17	09/05/17	20d			
2428	SOS - Occupation Corporation Tax Reports - CR	Security Scan	DEV	08/04/17	08/08/17	08/08/17	2d			
2429	SOS - Occupation Corporation Tax Reports - CR	Project Management	PM	08/07/17	08/08/17	08/08/17	1d			
2430	SOS - Occupation Corporation Tax Reports - CR	Create QA Feedback Page in Confluence	Neil Sorensen	08/07/17	08/07/17	08/07/17	0.25d			
2431	SOS - Occupation Corporation Tax Reports - CR	QA Review/Feedback	Neil Sorensen	08/07/17	08/08/17	08/08/17	1d			
2432	SOS - Occupation Corporation Tax Reports - CR	Development for QA Feedback	DEV	08/08/17	08/09/17	08/09/17	1d			
2433	SOS - Occupation Corporation Tax Reports - CR	QA Approval of Dev Changes	Neil Sorensen	08/09/17	08/10/17	08/10/17	1d			
2434	SOS - Occupation Corporation Tax Reports - CR	Partner Test - Send to Partner	PM	08/10/17	08/10/17	08/10/17	0.5d			0.5
2435	SOS - Occupation Corporation Tax Reports - CR	Partner Testing Feedback - Received	Partner	08/11/17	08/24/17	08/24/17	10d			
2436	SOS - Occupation Corporation Tax Reports - CR	Partner Testing Feedback - Development	DEV	08/25/17	08/31/17	08/31/17	5d			
2437	SOS - Occupation Corporation Tax Reports - CR	Partner Testing Feedback - QA Review	Neil Sorensen	09/01/17	09/06/17	09/06/17	3d			
2438	SOS - Occupation Corporation Tax Reports - CR	Partner Testing Feedback - QA Approval	Neil Sorensen	09/07/17	09/07/17	09/07/17	0.5d			
2439	SOS - Occupation Corporation Tax Reports - CR	Partner Test Plan - Signed Off Received from Partner	Partner	09/07/17	09/14/17	09/14/17	5d			

Waverly Meadowlark Site



Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
●	Waverly Site	11/02/16	05/31/17	05/31/17	Done	330.5d			18	24%	75	
●	+ Initial Project Tasks	11/02/16	12/14/16	12/21/16	Done	33d						
●	+ Concept	12/22/16	05/31/17	01/19/17	Done	18d						
●	- Planning	04/03/17	06/23/17			69d						
●	+ Web Site Design Questionnaire	04/03/17	06/19/17	05/16/17	Done	30.05d						
●	+ Map Content	06/09/17	06/23/17	06/30/17	Done	16d						
●	Deadline & Engagement Discussion with Management	07/05/17	07/11/17	07/11/17	Done	5d		Carmen Easley				
●	Assign project to Web Wes Fairhead(s)	05/16/17	06/21/17	06/02/17	Done	12.95d	30	Ashly Eickmeier				Assigned to Wes
●	- Design Phase	05/29/17	08/18/17	08/18/17		53.55d					23	
●	- Design Meetings	05/29/17	06/26/17	06/08/17	Done	9d						
●	Schedule Design meeting with Wes Fairhead(s) & Waverly	05/29/17	06/26/17	05/31/17	Done	3d		Ashly Eickmeier				
●	Design meeting with Waverly	06/07/17	06/26/17	06/08/17	Done	2d		Wes Fairhead				
●	Design meeting with Waverly	06/07/17	06/26/17	06/08/17	Done	2d		Ashly Eickmeier				
●	Design meeting	06/07/17	06/26/17	06/08/17	Done	2d		Waverly				Step 1: Discuss any questions about website design questionnaire with Waverly Step 2: Discuss goals and ideas for new website with Waverly
●	Set up new Drupal site	06/05/17	07/03/17	06/09/17	Done	5d	38	Mike Romans	0.25			Create new drupal site: https://citywaverly.nebraska.gov
●	- Home Page Mock Up	06/09/17	08/02/17	07/27/17		33.05d						
●	Create Home Page Mock Up-- 2 Layouts	06/09/17	07/06/17	06/23/17	Done	11d	42	Wes Fairhead	14		16	
●	- Creative Internal Meeting (Home Page Mock Up)	06/23/17	07/07/17	06/27/17	Done	3d						
●	Schedule Internal Meeting (Home Page Mock Up-)	06/23/17	07/07/17	06/23/17	Done	1d		Wes Fairhead				Ashly was working from home on 6/23 so I sent the mockups via email to review
●	Internal Meeting (Home Page Mock Up-)	06/26/17	06/27/17	06/27/17	Done	2d	49	Ashly Eickmeier				
●	Internal Meeting (Home Page Mock Up-)	06/26/17	06/27/17	06/27/17	Done	2d	49	Wes Fairhead				
●	Internal Meeting (Home Page Mock Up-)	06/26/17	06/27/17	06/27/17	Done	2d	49	David Clang				
●	- Management Review Meeting (Home Page Mock Up)	06/28/17	07/13/17	07/05/17	Done	5d						
●	Schedule Management Review Meeting (Home Page Mock Up-)	06/28/17	07/11/17	06/29/17	Done	2d	50	Wes Fairhead				
●	Home Page Mock Up Meeting	06/30/17	07/11/17	06/30/17	Done	0.05d	54	sara larkins				
●	Home Page Mock Up Meeting	06/30/17	07/11/17	06/30/17	Done	0.05d	54	Ashly Eickmeier				
●	Home Page Mock Up Meeting	06/30/17	07/11/17	06/30/17	Done	0.05d	54	Wes Fairhead				
●	Home Page Mock Up Meeting	06/30/17	07/11/17	06/30/17	Done	0.05d	54	Carmen Easley				
●	Home Page Mock Up - Changes from Management	06/30/17	07/13/17	07/05/17	Done	3d	54	Wes Fairhead	2			Sent approved mockups to Waverly on 7/6 ~ Wes
●	Home Page Mock Up-- Management Approval	07/05/17	07/14/17	07/05/17	Done	1d		Carmen Easley				
●	Waverly Engagement Conversation	07/11/17	07/14/17	07/13/17	To Do	3d		Wes Fairhead				Escalated to Carmen on 7/11 ~ Wes
●	Waverly Meeting (Home Page Mock Up)	07/06/17	07/18/17	07/10/17		2.05d						
●	Home Page Mock Up - Waverly Feedback	07/06/17	07/21/17	07/14/17	To Do	7d	60	Waverly				
●	Home Page Mock Up - Revisions from Waverly Feedback	07/17/17	07/26/17	07/19/17		3d	63	Wes Fairhead				
●	Home Page Mock Up - Send for Waverly	07/20/17	07/26/17	07/20/17		0.05d	64	Wes Fairhead				
●	Home Page Mock Up - Receive Waverly Approval	07/20/17	08/02/17	07/27/17		5d	65	Waverly				
●	- Mobile Mock Up	07/27/17	08/18/17	08/11/17		11.5d						

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
68	● Create Mobile Mock Up- Layout	07/27/17	08/04/17	07/31/17		2d	66	Wes Fairhead				
69	● Mobile Mock Up- Send to Waverly	07/31/17	08/04/17	07/31/17		0.05d	68	Wes Fairhead				
70	● Mobile Mock Up-- Waverly Feedback	07/31/17	08/07/17	08/01/17		1d	69	Waverly				
71	● Mobile Mock Up-- Revisions from Waverly Feedback	08/01/17	08/07/17	08/01/17		0.25d	70	Wes Fairhead				
72	● Mobile Mock Up-- Send for Waverly Approval	08/01/17	08/07/17	08/01/17		0.05d	71	Wes Fairhead				
73	● Mobile Mock Up-- Receive Waverly Approval	08/01/17	08/10/17	08/04/17		3d	72	Waverly				
74	▣ Mock Up Approval	08/04/17	08/17/17	08/11/17		5.15d						
75	● Create Mock Up Approval Form	08/04/17	08/10/17	08/04/17		0.05d	73	Wes Fairhead				
76	● Mock up Approval Form - Send to Waverly	08/04/17	08/10/17	08/04/17		0.05d	75	Wes Fairhead				
77	● Mock Up Approval Form - Receive from Waverly	08/04/17	08/17/17	08/11/17		5d	76	Waverly				
78	● Mock Up Approval - Upload in Confluence	08/11/17	08/17/17	08/11/17		0.05d	77	Wes Fairhead				
79	▣ Content Phase	06/09/17	06/27/17			50d						
80	● Waverly Revamp Content	06/09/17	06/27/17	08/18/17	To Do	50d	42	Waverly				
81	● Waverly Provide New or Modified Content	06/09/17	06/27/17	08/18/17	To Do	50d	42	Waverly				
82	▣ Development Phase	08/11/17	10/23/17	10/17/17		45.25d					49	
83	● Build Home Page	08/11/17	09/07/17	08/31/17		14d	77	Wes Fairhead			10	
84	● Style Mobile View	08/31/17	09/11/17	09/09/17		2d	83	Wes Fairhead				
85	● Test home page and mobile on multiple browsers	09/05/17	09/12/17	09/09/17		0.5d	84	Wes Fairhead				
86	● Fix any issues if found	09/06/17	09/12/17	09/06/17		0.5d	85	Wes Fairhead				
87	● Home Page - Send to Waverly	09/06/17	09/12/17	09/06/17		0.05d	86	Wes Fairhead				
88	● Home Page - Receive Waverly Feedback	09/06/17	09/15/17	09/11/17		3d	87	Waverly				
89	● Home Page - Revisions from Waverly Feedback	09/11/17	09/18/17	09/12/17		1d	88	Wes Fairhead				
90	● Home Page - Send to Waverly for Approval	09/12/17	09/18/17	09/12/17		0.05d	89	Wes Fairhead				
91	● Home Page - Receive Waverly Approval	09/12/17	09/19/17	09/19/17		1d	90	Waverly				
92	● Schedule Meeting with Waverly (Optional)	09/13/17	09/20/17	09/14/17		1d	91	Wes Fairhead				
93	● Request Permission Roles	09/14/17	09/20/17	09/14/17		0.05d	92	Wes Fairhead				
94	● Define Permission Roles	09/14/17	09/27/17	09/21/17		5d	93	Waverly				
95	● Configure Permission Roles	09/21/17	09/28/17	09/29/17		1d	94	Wes Fairhead				
96	▣ Website Content	09/22/17	10/23/17	10/17/17		16.1d						
97	▣ Milestone #1 [Section Here]	09/22/17	10/23/17	10/17/17		16.1d						
98	● Add Website Content	09/22/17	10/11/17	10/04/17		8d	95	Wes Fairhead				
99	● SEO Optimization	10/04/17	10/12/17	10/09/17		1d	98	Wes Fairhead				
100	● Send link(s) to Waverly to review	10/05/17	10/12/17	10/09/17		0.05d	99	Wes Fairhead				
101	● Receive Feedback from Waverly	10/05/17	10/17/17	10/11/17		3d	100	Waverly				
102	● Make revisions if needed	10/11/17	10/18/17	10/12/17		1d	101	Wes Fairhead				
103	● Send updated link(s) to Waverly to review	10/12/17	10/18/17	10/12/17		0.05d	102	Wes Fairhead				
104	● Receive Waverly approval	10/12/17	10/23/17	10/17/17		3d	103	Waverly				
105	▣ Milestone #2 [Section Here]	09/22/17	10/18/17	10/12/17		13.1d						
106	● Add Website Content	09/22/17	10/05/17	09/29/17		5d	95	Wes Fairhead				
107	● SEO Optimization	09/29/17	10/06/17	10/02/17		1d	106	Wes Fairhead				

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108	Send link(s) to Waverly to review	10/02/17	10/06/17	10/04/17		0.05d	107	Wes Fairhead				
109	Receive Feedback from Waverly	10/02/17	10/12/17	10/05/17		3d	108	Waverly				
110	Make revisions if needed	10/05/17	10/13/17	10/06/17		1d	109	Wes Fairhead				
111	Send updated link(s) to Waverly to review	10/06/17	10/13/17	10/06/17		0.05d	110	Wes Fairhead				
112	Receive Waverly approval	10/06/17	10/18/17	10/12/17		3d	111	Waverly				
113	<input type="checkbox"/> Milestone #3 [Section Here]	09/22/17	10/18/17	10/12/17		13.1d						
114	Add Website Content	09/22/17	10/05/17	10/28/17		5d	95	Wes Fairhead				
115	SEO Optimization	09/29/17	10/06/17	10/02/17		1d	114	Wes Fairhead				
116	Send link(s) to Waverly to review	10/02/17	10/06/17	10/02/17		0.05d	115	Wes Fairhead				
117	Receive Feedback from Waverly	10/02/17	10/12/17	10/05/17		3d	116	Waverly				
118	Make revisions if needed	10/05/17	10/13/17	10/06/17		1d	117	Wes Fairhead				
119	Send updated link(s) to Waverly to review	10/06/17	10/13/17	10/06/17		0.05d	118	Wes Fairhead				
120	Receive Waverly approval	10/06/17	10/18/17	10/12/17		3d	119	Waverly				
121	<input type="checkbox"/> Testing & Review	10/02/17	10/25/17	10/18/17		11.25d						
122	Test & Review Website	10/02/17	10/10/17	10/03/17		1d	115	Wes Fairhead				
123	Testing & Review - QA	10/03/17	10/11/17	10/04/17		1d	122	Neil Sorensen				
124	Testing & Review - Send to Waverly	10/04/17	10/12/17	10/04/17		0.25d	123	Wes Fairhead				
125	Testing & Review - Feedback Received by Waverly	10/04/17	10/19/17	10/12/17		5d	124	Waverly				
126	Testing & Review - Revisions from Waverly Feedback	10/12/17	10/20/17	10/13/17		1d	125	Wes Fairhead				
127	Testing & Review - Waverly Approval	10/13/17	10/25/17	10/18/17		3d	126	Waverly				
128	<input type="checkbox"/> Training	10/18/17	10/30/17	10/24/17		3.5d						
129	Schedule Training	10/18/17	10/30/17	10/23/17		3d	127	Wes Fairhead				
130	Create username and passwords	10/18/17	10/25/17	10/19/17		0.25d	127	Wes Fairhead				
131	Test all Permissions Before Training	10/23/17	10/30/17	10/24/17		0.5d	129	Wes Fairhead				
132	Print copies of Step-by-Step guide for those attending training	10/23/17	10/30/17	10/24/17		0.25d	129	Wes Fairhead				http://www.nebraska.gov/drupal/drupal-user-guide.pdf
133	Website Training	10/24/17	10/30/17	10/24/17		0.05d	132	Wes Fairhead				
134	<input type="checkbox"/> Launch	10/24/17	11/08/17	11/02/17		7.3d						
135	<input type="checkbox"/> Marketing	10/24/17	11/08/17	11/02/17		7.3d						
136	<input type="checkbox"/> Press Release (Optional)	10/24/17	11/08/17	11/02/17		7.1d						
137	Management decision if press release should be written	10/24/17	11/01/17	10/26/17		2d	128	Carmen Easley				
138	Create Press Release	10/26/17	11/03/17	10/30/17		2d	137	Sara Larkins				
139	Send to Waverly for Review	10/30/17	11/03/17	10/30/17		0.05d	138	Wes Fairhead				
140	Waverly Approval	10/30/17	11/08/17	11/02/17		3d	139	Waverly				
141	Send Press Release for NIC Review	11/02/17	11/08/17	11/02/17		0.05d	140	Sara Larkins				
142	<input type="checkbox"/> Social Media	10/24/17	10/30/17	10/24/17		0.25d						
143	Schedule Posts	10/24/17	10/30/17	10/24/17		0.25d	163	Sara Larkins				
144	Other Marketing Efforts (Optional)	10/24/17	10/31/17	10/26/17		1d	133	Wes Fairhead				
145	Other Marketing Efforts (Optional)	10/24/17	10/31/17	10/29/17		1d	133	Sara Larkins				
146	<input type="checkbox"/> Launch Checklist	10/24/17	10/31/17	10/28/17		1.025d						

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147	<input type="radio"/> Update the Favicon from blue drupal drop to NE.gov square or agency logo (if requested)	10/24/17	10/30/17	10/24/17		0.025d	133	Wes Fairhead				
148	<input type="radio"/> Update the "ENTER EMAIL ADDRESS HERE" link on the 404 error page	10/24/17	10/30/17	10/24/17		0.025d	133	Wes Fairhead				
149	<input type="checkbox"/> Configure Google Analytics	10/24/17	10/30/17	10/24/17		0.025d						
150	<input type="radio"/> Schedule Monthly Report with Demographics Turned On	10/24/17	10/30/17	10/24/17		0.025d	133	Wes Fairhead				Use this dashboard - https://www.google.com/analytics/web/template?uid=9Ygo4eIDS6GVZqHfgai6Dw
151	<input type="radio"/> Contact Form? If so, set up in Advanced Mail, including email addresses	10/24/17	10/30/17	10/24/17		0.025d	133	Wes Fairhead				
152	<input type="checkbox"/> Set up the broken link report (Link Checker module)	10/24/17	10/30/17	10/24/17		0.025d						exclude the following types: 301, 303, and 503
153	<input type="radio"/> Add Broken Link Report Link on User Page (for site admins or people that have access to edit all content types only)	10/24/17	10/30/17	10/24/17		0.025d	133	Wes Fairhead				
154	<input type="radio"/> Copy theme and any new modules into production (if moving site from test server to production server)	10/24/17	10/30/17	10/24/17		0.025d	133	Wes Fairhead				
155	<input type="radio"/> Remove test events or example content (AKA, clean up the site before launching)	10/24/17	10/30/17	10/24/17		0.025d	133	Wes Fairhead				
156	<input type="radio"/> Turn developer mode and watch mode off (if using LESS)	10/24/17	10/30/17	10/24/17		0.025d	133	Wes Fairhead				
157	<input type="radio"/> Build a sitemap with the XML sitemap module	10/24/17	10/30/17	10/24/17		0.025d	133	Wes Fairhead				(you can also add this to google webmaster tools)
158	<input type="radio"/> Verify search box searches the correct website	10/24/17	10/30/17	10/24/17		0.025d	133	Wes Fairhead				(not using some old Google CSE code from another site)
159	<input type="radio"/> Google Webmaster tools - Crawl the site a day before launching	10/24/17	10/30/17	10/24/17		0.025d	133	Wes Fairhead				If you can't Webmaster tools to verify site, enable the Site Verification module and use the HTML tag method in Webmaster tools
160	<input type="radio"/> Use Redirect module to set up any redirects from old pages to new Drupal pages.	10/24/17	10/30/17	10/24/17		0.025d	133	Wes Fairhead				
161	<input type="radio"/> Add site admins or important users to the NE-Drupal distribution list	10/24/17	10/30/17	10/24/17		0.025d	133	Wes Fairhead				
162	<input type="radio"/> Schedule Launch	10/24/17	10/30/17	10/24/17		0.025d	133	Wes Fairhead				
163	<input type="radio"/> Launch	10/24/17	10/30/17	10/24/17		0.025d	133	DEV				
164	<input type="checkbox"/> Post Launch	10/24/17	10/31/17	10/25/17		1d						
165	<input type="radio"/> Add the Waverly/County to the CMC time tool	10/24/17	10/31/17	10/25/17		1d	163	DEV				
166	<input type="radio"/> Charge Waverly: Set Up Costs & Annual Maintenance Fee	10/24/17	10/31/17	10/25/17		1d	163	Anna Arushanova				
167	<input type="radio"/> Remove scheduled email from Smartsheets	10/24/17	10/31/17	10/25/17		1d	163	Ashly Eickmeier				