

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

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

AFFIDAVIT OF PUBLICATION

State of Nebraska }
LANCASTER COUNTY, } ss.

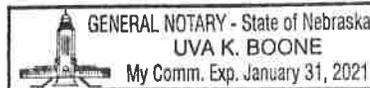
NOTICE OF MEETING
Notice is hereby given of a public meeting of the Nebraska State Records Board on Wednesday December 13, 2017 at 9:00 AM, Nebraska State Capitol, Room 1507, Lincoln, NE. The agenda, which is kept continually current, is available at the Office of the Secretary of State, Suite 2300, State Capitol, Lincoln, NE for public inspection during regular business hours.
#697428 1t Nov 13 9128677

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 the successive time(s) the first insertion having been on November 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 Nov 16, 2017
UVA K. BOONE Notary Public



Cost \$ 7.91 Reference # 697428

More Information About the Selected Activity

Organization	Nebraska State Records Board
Activity	Public Hearing
Date of Activity	Wednesday, 12/13/2017
Time of Activity	Meeting starts at 9:00 AM Central
Last Updated	Thursday, 08/17/2017
Location	Room 1507 State Capitol
Details	Quarterly 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 St. Suite 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/

NEBRASKA STATE RECORDS BOARD AGENDA

Nebraska State Capitol

Room 1507

Lincoln, NE

December 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 September 13, 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 Bee, City of Bridgeport, Board of Engineers & Architects, City of Fullerton, Hayes County, City of Hickman, Village of Howells, Johnson County, Village of Leigh, Pawnee County, Department of Revenue, Scottsbluff County, Department of Transportation and the Upper Loup NRD. 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 the Village of Bee, City of Bridgeport, Cass County Clerk, City of Fullerton, Hayes County Treasurer, City of Hickman, Village of Howells, Johnson County Treasurer, Village of Leigh, Merrick County Treasurer, Pawnee County Clerk, Pawnee County Treasurer, and the Upper Loup NRD. Signed by Chairman Gale pursuant to Board Authority.
 - 3) **Non-Action Item: Addenda (Event Registration) to the Electronic Government Service Level Agreement** between Nebraska Interactive, LLC, the NE State Records Board and the Historical Society and the Commission on Deaf and Hard of Hearing. Signed by Chairman Gale pursuant to Board Authority.

- 4) **Non-Action Item: Addenda (Real Estate) to the Electronic Government Service Level Agreement** between Nebraska Interactive, LLC, the NE State Records Board and Pawnee County. Signed by Chairman Gale pursuant to Board Authority.
 - 5) **Non-Action Item: Addenda (Citizen Payment Processing)** between Nebraska Interactive, LLC, the NE State Records Board and the City of Hebron. Signed by Chairman Gale pursuant to Board Authority.
 - 6) **Non-Action Item: Statement of Work** between Nebraska Interactive, LLC, the NE State Records Board and the Athletic Commission (Meadowlark Website), and the Department of Education (Vocational Rehabilitation) (Meadowlark Website). Signed by Chairman Gale pursuant to Board Authority.
 - 7) **Non-Action Item: Gov2Go** between Nebraska Interactive, LLC, the NE State Records Board and the Department of Agriculture, Commission for the Deaf and Hard of Hearing, Board of Geologist, Public Accountancy, and the State Patrol. Signed by Chairman Gale Pursuant to Board Authority.
- b) ANNUAL AUDIT OF NEBRASKA INTERACTIVE, LLC, 2016
Action Item: Accept the receipt of the Ernst & Young annual audit report of Nebraska Interactive, LLC dated May 31, 2017 for the 2016 calendar year.
8. EXECUTIVE DIRECTOR REPORTS
- a) **Action Item:** NSRB Cash Fund Balance update
 - b.) Nebraska State Patrol Addendum 4, Online Renewal of Concealed Carry Permits (2016) update
 - c.) Nebraska Department of Health and Human Services (NDHHS) Addendum One - Online Birth Certificates (1998) request.
 - d.) Nebraska State Records Board request – Outage Report Update.
 - e.) Review of Project Status Reports – Executive Director
9. NEBRASKA INTERACTIVE REPORTS
- a) **Action Item:** Project Priority Report
 - b) General Manager’s Report
 - c.) Update on Nebraska Brand Committee, Addendum 2 (2016).
10. DATE FOR NEXT MEETING
- March 7, 2018
9:00 a.m.
Room 1507
Nebraska State Capitol
11. ADJOURNMENT
- Action Item:** Move to adjourn

Updated 12/01/2017



NEBRASKA STATE RECORDS BOARD

MINUTES

Meeting of September 13, 2017

Agenda Item 1. CALL TO ORDER, ROLL CALL.

The meeting of the Nebraska State Records Board (NSRB) was called to order by Chairman John A. Gale at 9:03 a.m. on September 13, 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;
Jason Jackson, 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;
Brian Buescher, representing the Legal Profession;
Don Stenberg, State Treasurer;
Crystal Wichita, representing the Banking Industry
Greg Osborn, representing the General Public
Angela Stenger, representing the Media

Absent: Byron Diamond, Director of Administrative Services

Staff in attendance:

Steven Chase, Executive Director
Tracy Marshall, Recording Clerk

Mr. Diamond arrived at 9:05 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 August 13, 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. Mr. Osborn moved to adopt the Agenda as presented; seconded by Treasurer Stenberg.

Voting For:	Buescher	Diamond	Donley	Ealey	Gale
	Jackson	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 June 14, 2017 meeting. Treasurer Stenberg moved to adopt the Minutes as presented; seconded by Mr. Osborn.

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

Abstained: Jackson

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. Mr. Chase introduced the Electronic Government Service Level Agreements between Nebraska Interactive, LLC (NI LLC), the Nebraska 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. All agreements were signed by Chairman Gale pursuant to Board authority.

Agenda Item 7.a.2. Mr. Chase introduced the following Addenda to the Electronic Government Service Level Agreement between NI, LLC, the Nebraska State Records Board

and the following entities: the Cass County Sheriff (Addendum 2), Custer County Village of DeWitt (Addendum 1), Lower Platte North Natural Resources District (Addendum 1), Village of Mead (Addendum 1), and Sioux County Treasurer (Addendum 1). All agreements were signed by Chairman Gale pursuant to Board authority.

Agenda Item 7.a.3. Mr. Chase introduced the following Real Estate Tax Payment Addenda to the Electronic Government Service Level Agreement between NI, LLC, the Nebraska State Records Board and the following entities: Cherry County Treasurer (Addendum 2), and Custer County Treasurer (Addendum 2). All agreements were signed by Chairman Gale pursuant to Board authority.

Agenda Item 7.a.4. Mr. Chase introduced the Statement of Work agreements with Nebraska Interactive, LLC, the Nebraska State Records Board and the following entities: Dodge County (Meadowlark Website), Board of Geologist (Meadowlark Website), Power Review Board (Meadowlark Website), and Sarpy County (Drupal Website to be managed and hosted by Sarpy County). All agreements were signed by Chairman Gale pursuant to Board authority.

Agenda Item 7.a.5. Mr. Chase introduced the Amendment to the Statements of Work for the New Sarpy/Cass Health Department Drupal 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.i. Mr. Chase introduced the first of two addenda templates for Payment Processing that is sponsored by the Office of the Chief Information Officer (OCIO) and NI LLC. Appearing on behalf of the OCIO was James Ohmberger, IT manager, and Brent Hoffman, the general manager of NI LLC. The first template is the Business Payment Processing Template that provides processing services to state and local agencies primarily accepting a low volume of large payments from businesses. Mr. Ohmberger stated support of the templates because it would lead to Payment Card Industry (PCI) compliance, provide greater security and expand online services to the public. Treasurer Stenberg moved to adopt the Business Addendum in a single vote with Agenda Item 7.a.6.ii. The motion was seconded by Mr. Jackson.

Agenda Item 7.a.6.ii. Mr. Chase introduced the second of two addenda template for Payment Processing Services offered to state and local agencies which is sponsored by the OCIO and NI LLC. The second template is the Citizen Payment Processing Template that provides processing services to state and local agencies primarily accepting a high volume of smaller payments from citizens. Mr. Hoffman indicated that only one template will be signed by NI LLC and the partner, depending on the partner’s needs and the volume of payments. Treasurer Stenberg moved to adopt the Citizen Addendum in a single vote with Agenda Item 7.a.6.i. The motion was seconded by Mr. Jackson.

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

Voting Against: None

The motion carried.

Agenda Item 7.a.7. Mr. Chase introduced Addendum Eleven for Nebraska Department of Health and Human Services (NDHHS). Appearing on behalf of the NDHHS was its Chief Information Officer, Chris Hill. Also appearing was Mr. Ohmberger for the OCIO and Mr. Hoffman from NI LLC. The addendum initiates the first phase of automating employment background checks against NDHHS’s Central Registry. Under Nebraska law, all individuals who were charged with abuse to vulnerable individuals are listed on the Central Registry and certain employers are prohibited from hiring such individuals. The current system, which is free to users, requires employers to submit a written request via fax or mail and wait anywhere from two to ten days for a response. The proposed system could reduce the time of requests to two days or less, but would potentially cost users up to \$5.50 per request with other fees involved. The NDHHS would create the project with the OCIO and NI LLC, and the addendum only addresses the \$1.50 fee for payment processing services provided by NI LLC. Ms. Donley moved to adopt the addendum and the motion was seconded by Mr. Diamond.

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

The motion carried.

Agenda Item 7.a.8. Mr. Chase introduced Addendum Nine for the Nebraska Department of Agriculture (NDOA), known as the Online Licensing Services Suite II. Appearing on behalf of the NDOA was Dale Fangmeier, OCIO IT Manager assigned to the NDOA, who stated that the addendum would complete a series of projects (starting with NDOA Addendums Seven and Eight) that would allow all licenses, registrations or permits requested be made online and meet PCI compliance. Treasurer Stenberg moved to adopt the addendum and the motion was seconded by Mr. Diamond.

Voting For:	Buescher Jackson Stenberg	Diamond Ojeda Wichita	Donley Olsen	Ealey Osborn	Gale Stenger
Voting Against:	None				

The motion carried.

Agenda Item 7.a.9. Mr. Chase introduced Addendum Five for the Nebraska Department of Revenue (NDOR). Appearing on behalf of the NDOR was legal manager Michael J. Walsh. Also appearing was IT manager Brian Catlin of the OCIO assigned to the NDOR. Mr. Walsh and Mr. Catlin stated that the addendum would augment its current online tax payment system by allowing citizens to pay overdue taxes and arrange payment plans online. The system would be available 24 hours a day and would leave NDOR employees free to perform other tasks. Mr. Osborn moved to adopt the addendum and the motion was seconded by Treasurer Stenberg.

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

Voting Against: None

The motion carried.

A break occurred at 10:42 a.m. The meeting resumed at 10:50 a.m. All members were present when the meeting resumed except Mr. Stenberg, who returned at 10:55 a.m.

Agenda Item 7.a.10. Mr. Chase introduced Addendum Two, State Property Damage Payments, for the Nebraska Department of Transportation (NDOT). Appearing on behalf of the NDOT was engineer Bill Wehling of the Building Technology and Support Division (BTSD). This addendum would allow citizens and businesses responsible for damage to state property (approximately 30,000 accidents per year) to be able to make payments online. Treasurer Stenberg moved to adopt Agenda Items 7.a.10 and 7.a.11 in a single vote. The motion was seconded by Ms. Stenger.

Agenda Item 7.a.11. Mr. Chase introduced Addendum Three, Oversized / Overweight Truck Permits for the Nebraska Department of Transportation. Appearing on behalf of the NDOT was engineer Bill Wehling of the Building Technology and Support Division (BTSD). This addendum would streamline the permit process for oversized or overweight vehicles online. Both projects would permit NDOT employees to perform other tasks and save the state money. Treasurer Stenberg moved to adopt Agenda Items 7.a.11 and 7.a.10 in a single vote. The motion was seconded by Ms. Stenger.

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

Voting Against: None

The motion carried.

Agenda Item 7.a.12. Mr. Chase introduced Addendum Five, Unemployment Insurance (UI) Tax Payments for the Nebraska Department of Labor (NDOL). Appearing on behalf of the NDOL was UI Director Nellie Spangler and Chief Legal Counsel, Katie Thurber. The Nebraska unemployment trust fund is primarily supplied by employer contributions known as UI taxes. Ms. Spangler indicated that there is an online option for employers to report UI taxes. but almost no options to make payments online. The NDOL project would allow employers to pay UI taxes online. Because 47 percent of the reports made are by large employers or employer representative groups, a higher portal fee of \$3.00 was requested. Mr. Buescher moved to adopt the addendum and the motion was seconded by Mr. Olsen.

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

Voting Against: None

The motion carried.

Agenda Item 8. Executive Director’s Report.

Agenda Item 8a. Cash Fund Balance: Mr. Chase presented the Nebraska State Records Board Cash Fund Balance update for the second quarter of 2017. Mr. Chase indicated \$530,000.00 from the Cash Fund has been transferred as required under LB 327. This transfer will be shown on the next cash fund balance report. Treasurer Stenberg moved to adopt the Cash Fund Balance and the motion was seconded by Mr. Diamond.

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

Voting Against: None

The motion carried.

Agenda Item 8.b.1. Grant review: The Grant Review Subcommittee (GRS) proposed new procedures for approving grants offered by the NSRB as well as revising the Grant Overview document, along with the Grant Application and the GIS Supplemental Questionnaire appearing on the NSRB website. All documents and procedures were approved by the GRS at its meeting on August 18, 2017. Secretary Gale clarified that the item was only to approve the grant documents and procedure and not to reopen the grant program. Mr. Ojeda moved to adopt the grant procedures and forms. The motion was seconded by Ms. Wichita.

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

Voting Against: None

The motion carried.

Agenda Item 8.c. Website Update: Mr. Chase presented the new NSRB website indicating that it was operational and able to contain much of the NSRB’s historic information as well as the date and time of the next meetings. Mr. Chase also indicated the website would save the NSRB at least \$250.00 per meeting or approximately \$1,000.00 per year.

Agenda Item 9. Portal Manager Reports.

Agenda Item 9.a. Project Priority Report: Mr. Hoffman presented the updated priority report for the second quarter of 2017. Mr. Hoffman indicated that a dynamic version of the project priority report is updated frequently and available through the NSRB’s website. Mr. Hoffman stated that on the project priority report made for the NSRB does show projects with projected completion dates. Many of the projects have been completed; however, projects that are not

completed can be viewed on the dynamic report available on the website. Mr. Diamond moved to adopt the Project Priority Report, and the motion was seconded by Mr. Ojeda.

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

Voting Against: None

The motion carried.

Agenda Item 9.b. General Manager’s Report: Mr. Hoffman presented the portal manager’s report for the second quarter in 2017. Of concern to the NSRB was the Network Issues Detail Report on page 8 which indicated that the subscriber database stopped responding for 60 minutes on May 22, 2017 but also indicated that the outage occurred from 12:25 p.m. to 2:20 p.m. The report also indicates that the Nebraska.gov website was not available on June 11, 2017 from 5:10 a.m. to 8:10 a.m. but the outage was only for 20 minutes. Mr. Hoffman stated that he would investigate the outage further with the executive director and provide an update at the next meeting on December 13, 2017.

Agenda Item 9.c. Nebraska Brand Committee (NBC) – Mobile Inspection Project: On September 28, 2016, the NSRB approved Addendum 2 to the NBC EGSLA, which created a mobile cattle brand inspection project that would operate in real time. Jess Evers of NI LLC appeared with Jon Widdowson, NBC Chair of the Board, Jaclyn Wilson, the NBC Vice Chair of the Board, and G. David Horton, the NBC Interim Director to demonstrate the project for the NSRB.

Agenda Item 10. DATE FOR NEXT MEETING

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

Agenda Item 11. ADJOURNMENT

Mr. Buescher moved to adjourn the meeting. All members present signified their agreement by saying “aye”. Chairman Gale declared the meeting adjourned at 12:07 p.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>
Bee, Village of	10/24/2017
Bridgeport, City of	08/29/2017
Engineers & Architects, Board of	08/29/2017
Fullerton, City of	10/16/2017
Hayes County	11/28/2017
Hickman, City of	09/27/2017
Howells, Village of	10/24/2017
Johnson County	11/13/2017
Leigh, Village of	10/16/2017
Revenue, Department of	08/29/2017
Scottsbluff, City of	11/13/2017
Transportation, Department of	08/29/2017
Upper Loup Natural Resources District	10/24/2017

**Electronic Government Service Level Agreement
with
Village of Bee, 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 Bee, 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 Bee, Nebraska
P.O. Box 27
Bee, NE 68314
Phone: 402-643-6247
Email: villageofbee@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.

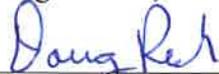
Nebraska Interactive, LLC (Manager)



Brent Hoffman
General Manager

10/13/17
Date

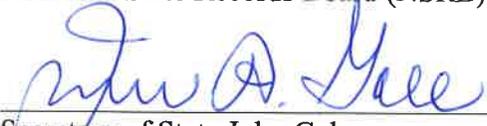
Village of Bee, Nebraska



Doug Rech
Chairman of the Board

9-18-17
Date

Nebraska State Records Board (NSRB)



Secretary of State John Gale
Chairman

10/24/17
Date

**Electronic Government Service Level Agreement
with
City of Bridgeport, 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 City of Bridgeport, 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: City of Bridgeport, Nebraska
809 Main Street
Bridgeport, NE 69336
Phone: 308-262-1623
Fax: 308-262-1599
Email: dhuck@cityofbport.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.

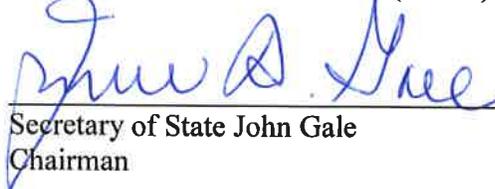
Nebraska Interactive, LLC (Manager)

City of Bridgeport, Nebraska


Brent Hoffman
General Manager
8/22/17
Date


Jack Berg
Mayor
8-2-17
Date

Nebraska State Records Board (NSRB)


Secretary of State John Gale
Chairman
8/29/17
Date

**Electronic Government Service Level Agreement
with
Nebraska Board of Engineers and Architects**



This Agreement is made by and among Nebraska Interactive, LLC, a Nebraska Limited Liability Company (“Manager”), the Nebraska State Records Board (the “NSRB”), and Nebraska Board of Engineers and Architects, 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: Nebraska Board of Engineers and Architects
215 Centennial Mall South, Ste. 400
P.O. Box 95165
Lincoln, NE 68508
Phone: 402-471-2021
Fax: 402-471-0787
Email: jon.wilbeck@nebraska.gov

Mailing Address: General Manager/Portal Manager
301 S 13, Suite 301
Lincoln, NE 68508
Phone: 402 471 7810
Fax: 402-471-7817
Email: nc-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)

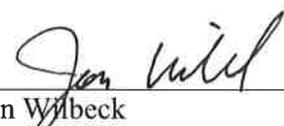


Brent Hoffman
General Manager

8/11/17

Date

Nebraska Board of Engineers and Architects

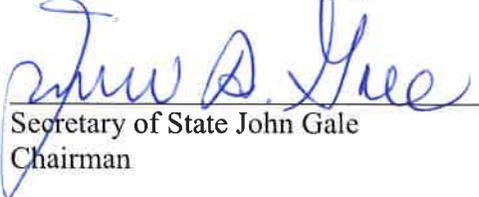


Jon Wilbeck
Executive Director

8/11/2017

Date

Nebraska State Records Board (NSRB)



Secretary of State John Gale
Chairman

8/29/17

Date

**Electronic Government Service Level Agreement
with
City of Fullerton, 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 City of Fullerton, 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: City of Fullerton, Nebraska
PO Box 670
Fullerton, NE 68638
Phone: 308-536-2428
Fax: 308-536-2893
Email: cityclerk2@eaglecom.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
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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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 - 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.
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 - 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

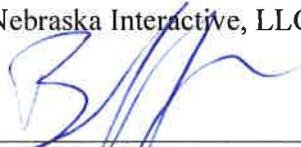
intellectual property rights therein. All content and all State Property, data and information furnished by Partner to Manager shall remain property of Partner.

- 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)

City of Fullerton, Nebraska



 Brent Hoffman
 General Manager

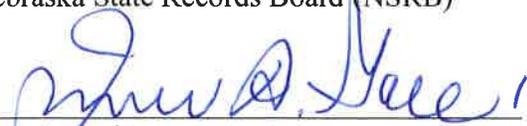
9/25/17
Date



 Rachael Bittner
 Mayor

9/19/17
Date

Nebraska State Records Board (NSRB)



 Secretary of State John Gale
 Chairman

10/16/17
Date

**Electronic Government Service Level Agreement
with
Hayes 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 Hayes 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: Hayes County, Nebraska
505 Troth Street
Hayes Center, NE 69032
Phone: 308-286-3214
Fax: 308-286-3208
Email: ritaerickson2001@yahoo.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.

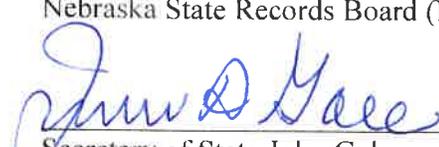
IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized official or officers.

Nebraska Interactive, LLC (Manager)

Brent Hoffman
General Manager
11/10/17
Date

Hayes County, Nebraska

Jeffrey Unger
Chairman of the Board
10/31/2017
Date

Nebraska State Records Board (NSRB)

Secretary of State John Gale
Chairman
11/28/17
Date

**Electronic Government Service Level Agreement
with
City of Hickman, 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 City of Hickman, 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: City of Hickman, Nebraska
P.O. Box 127
Hickman, NE 68372
Phone: 402-792-2212
Fax: 402-792-2210
Email: koelke@hickman.ne.gov

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.

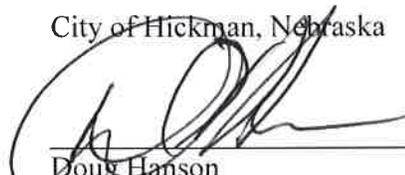
Nebraska Interactive, LLC (Manager)



Brent Hoffman
General Manager

8/19/17
Date

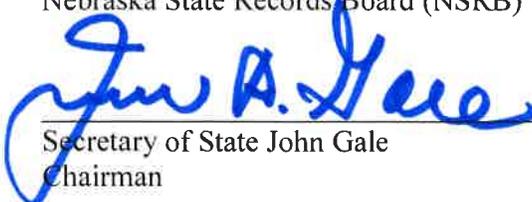
City of Hickman, Nebraska



Doug Hanson
Mayor

9-12-17
Date

Nebraska State Records Board (NSRB)



Secretary of State John Gale
Chairman

9/27/17
Date

**Electronic Government Service Level Agreement
with
Village of Howells, 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 Howells, 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 Howells, Nebraska
128 N 3rd Street
Howells, NE 68641
Phone: 402-986-1666
Fax: 402-986-1210
Email: hockl@megavision.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

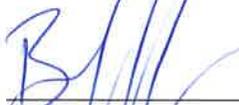
- 20) APPLICATION ENGINE TERMS – The applications and services developed by Manager pursuant to this Agreement may be developed using a proprietary application development platform (the “Application Engine”). For purposes of this Agreement, the Application Engine will be deemed to be an Electronic Service 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

10/13/17
Date

Village of Howells, Nebraska


William Grovijohn
Chairman

10.4.17
Date

Nebraska State Records Board (NSRB)


Secretary of State John Gale
Chairman

10/24/17
Date

**Electronic Government Service Level Agreement
with
Johnson 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 Johnson 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: Johnson County, Nebraska
351 Broadway
Tecumseh, NE 68450
Phone: 402-335-6310
Email: treasure@johnson.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

10/30/17
Date

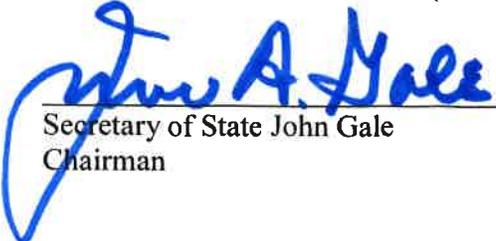
Johnson County, Nebraska



Scotty Gottula
Chairman of the Board

10-17-17
Date

Nebraska State Records Board (NSRB)



Secretary of State John Gale
Chairman

11/13/17
Date

**Electronic Government Service Level Agreement
with
Village of Leigh, 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 Leigh, 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 Leigh, Nebraska
109 Short Street
Leigh, NE 68643
Phone: 402-487-3303
Email: villageofleigh@frontiernet.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.

- 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
Nebraska Department of Revenue**

This Agreement is made by and among Nebraska Interactive, LLC, a Nebraska Limited Liability Company (“Manager”), the Nebraska State Records Board (the “NSRB”), and Nebraska Department of Revenue, 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: Nebraska Department of Revenue
301 Centennial Mal South
P.O. Box 94818
Lincoln, NE 68509-4818
Phone: 402-471-5888
Fax: 402-471-5608
Email: chris.ayotte@nebraska.gov

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.

**Electronic Government Service Level Agreement
with
City of Scottsbluff, 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 Scottsbluff, 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: City of Scottsbluff, Nebraska
2525 Circle Drive
Scottsbluff, NE 69361
Phone: 308-633-3796
Fax:
Email: ehilyard@scottsbluff.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.

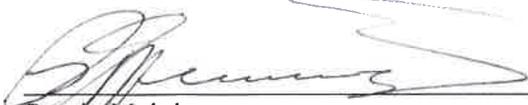
Nebraska Interactive, LLC (Manager)



Brent Hoffman
General Manager

10/30/17
Date

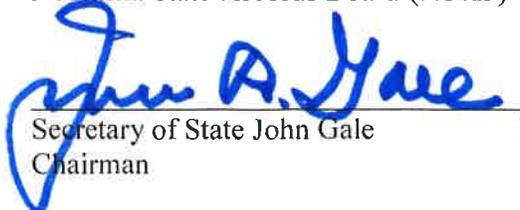
City of Scottsbluff, Nebraska



Randy Meininger
Mayor

10/16/17
Date

Nebraska State Records Board (NSRB)



Secretary of State John Gale
Chairman

11/13/17
Date

**Electronic Government Service Level Agreement
with
Nebraska Department of Transportation**

This Agreement is made by and among Nebraska Interactive, LLC, a Nebraska Limited Liability Company (“Manager”), the Nebraska State Records Board (the “NSRB”), and Nebraska Department of Transportation, 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: Nebraska Department of Transportation
1500 Nebraska 2
Lincoln, NE 68502
Phone: 402-479-4615
Email: kyle.schneweis@nebraska.gov

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.

**Electronic Government Service Level Agreement
with
Upper Loup 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 Upper Loup 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: Upper Loup Natural Resources District, Nebraska
39252 Hwy 2
Thedford, NE 69166
Phone: 308-645-2250
Fax: 308-645-2308
Email: payments@upperloupnrd.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

**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**

Bee, Village of	(Addendum 1)	10/24/2017
Bridgeport, City of	(Addendum 1)	08/29/2017
Cass County Clerk	(Addendum 3)	08/29/2017
Fullerton, City of	(Addendum 1)	10/16/2017
Hayes County	(Addendum 1)	11/28/2017
Hickman, City of	(Addendum 1)	09/27/2017
Howells, Village of	(Addendum 1)	10/24/2017
Johnson County Treasurer	(Addendum 1)	11/13/2017
Merrick County Treasurer	(Addendum 1)	09/27/2017
Leigh, Village of	(Addendum 1)	10/16/2017
Upper Loup NRD	(Addendum 1)	10/24/2017
Pawnee County Clerk	(Addendum 2)	10/16/2017
Pawnee County Treasurer	(Addendum 1)	10/16/2017

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:

- Village of Bee
- City of Bridgeport
- Cass County Clerk
- City of Fullerton
- Hayes County Treasurer
- City of Hickman
- Village of Howells
- Johnson County Treasurer
- Merrick County Treasurer
- Village of Leigh
- Upper Loup Natural Resource District
- Pawnee County Clerk
- Pawnee County Treasurer

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 One to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Village of Bee, 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 Village of Bee, 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 Bee, Nebraska has authority to assess and collect the fees described herein.

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

Service	Village of Bee, 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

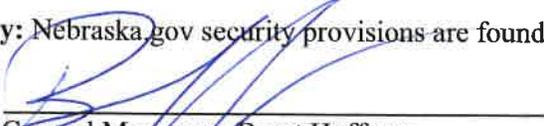
Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

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

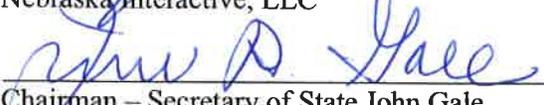
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

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

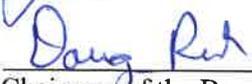
Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 10/13/17

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

Date: 10/24/17

By: 
 Chairman of the Board – Doug Rech
 Village of Bee, Nebraska

Date: 9-18-17

**Addendum One to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
City of Bridgeport, 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 City of Bridgeport, 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 City of Bridgeport, Nebraska has authority to assess and collect the fees described herein.

Project: PayPort for City of Bridgeport, Nebraska
Revenue Type: Instant Access
Implementation: 2017

Service	City of Bridgeport, 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

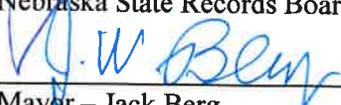
Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 8/22/17

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

Date: 8/29/17

By: 
 Mayor – Jack Berg
 City of Bridgeport, Nebraska

Date: 8-2-17

**Addendum Three to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Cass County, Nebraska,
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 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 Clerk, Nebraska
Revenue Type: Instant Access
Implementation: 2017

Service	Cass County Clerk, 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)

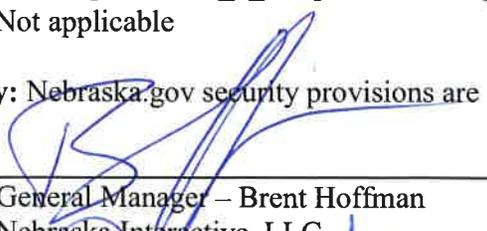
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

Nebraska.gov purchases XX swipe devices of make/model

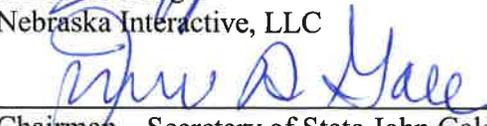
Partner purchases 1 swipe devices of MAGTEK/Dynapad

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: 8/29/17

By: 
 Clerk – Geri Draper
 Cass County Clerk, Nebraska

Date: 8/7/17

**Addendum One to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
City of Fullerton, 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 City of Fullerton, 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 City of Fullerton, Nebraska has authority to assess and collect the fees described herein.

Project: PayPort for the City of Fullerton, Nebraska
Revenue Type: Instant Access
Implementation: 2017

Service	City of Fullerton, 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

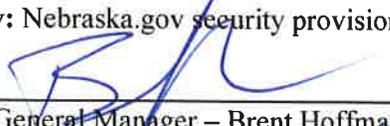
Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

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

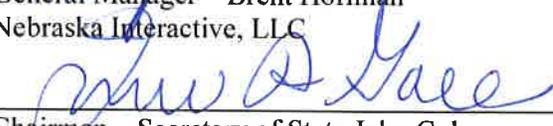
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

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

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

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 9/25/17

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

Date: 10/16/17

By: 
 Mayor – Rachael Bittner
 City of Fullerton, Nebraska

Date: 9-19-17

**Addendum One to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Hayes 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 Hayes 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 Hayes County, Nebraska has authority to assess and collect the fees described herein.

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

Service	Hayes 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)

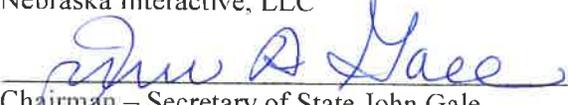
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

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

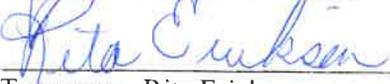
Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 11/13/17

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

Date: 11/28/17

By: 
 Treasurer – Rita Erickson
 Hayes County

Date: 10/31/2017

**Addendum One to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
City of Hickman, 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 City of Hickman, 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 City of Hickman, Nebraska has authority to assess and collect the fees described herein.

Project: PayPort for the City of Hickman, Nebraska
Revenue Type: Instant Access
Implementation: 2017

Service	City of Hickman, 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/Dynapad
- Not applicable

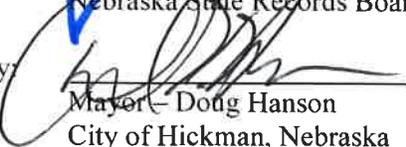
Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 9/19/17

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

Date: 9/27/17

By: 
 Mayor – Doug Hanson
 City of Hickman, Nebraska

Date: 9-12-2017

**Addendum One to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Village of Howells, 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 Village of Howells, 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 Howells, Nebraska has authority to assess and collect the fees described herein.

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

Service	Village of Howells, 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

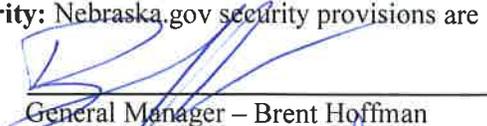
Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

- 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 / Dynapad
- Not applicable

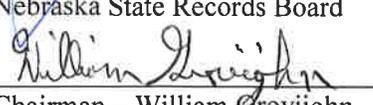
Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 10/13/17

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

Date: 10/24/17

By: 
 Chairman – William Grovijohn
 Village of Howells, Nebraska

Date: 10-4-17

**Addendum One to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Johnson 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 Johnson 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. Johnson County, Nebraska has authority to assess and collect the fees described herein.

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

Service	Johnson 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)

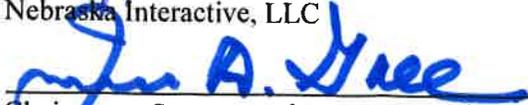
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

- Nebraska.gov purchases 2 swipe devices of MAGTEK / Dynapad
- 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: 10/31/17

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

Date: 11/13/17

By: 
 Chairman-Scotty Gottula
 Johnson County, Nebraska

Date: 10-17-2017

**Addendum One to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Village of Leigh, 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 Leigh, 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 Leigh, Nebraska has authority to assess and collect the fees described herein.

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

Service	Village of Leigh, 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

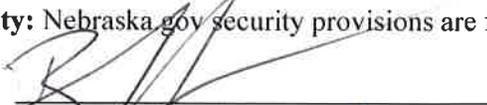
Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

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

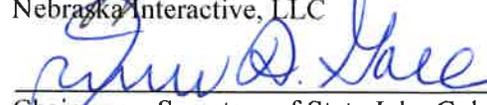
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

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

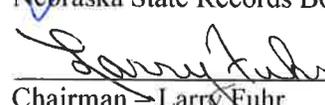
Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 10/2/17

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

Date: 10/16/17

By: 
 Chairman – Larry Fuhr
 Village of Leigh, Nebraska

Date: 9-22-17

**Addendum One to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Merrick 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 Merrick 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 Merrick County, Nebraska has authority to assess and collect the fees described herein.

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

Service	Merrick 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 1 swipe devices of MAGTEK/Dynapad
 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: 9/27/17

By: 
 Treasurer – Patricia Bolte
 Merrick County, Nebraska

Date: 8/31/17

**Addendum Two to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Pawnee 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 Pawnee 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 Pawnee County, Nebraska has authority to assess and collect the fees described herein.

Project: PayPort for Pawnee County Clerk, Nebraska
Revenue Type: Instant Access
Implementation: 2017

Service	Pawnee County Clerk, 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/Dynapad

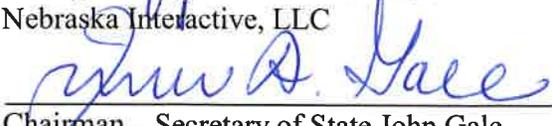
Partner purchases XX swipe devices of make/model

Not applicable

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

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 9/25/17

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

Date: 10/16/17

By: 
 Clerk – Candi Nicholas
 Pawnee County Clerk, Nebraska

Date: 9-19-17

**Addendum One to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Pawnee County Treasurer, 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 Pawnee County Treasurer, 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 Pawnee County Treasurer, Nebraska has authority to assess and collect the fees described herein.

Project: PayPort for Pawnee County Treasurer, Nebraska

Revenue Type: Instant Access

Implementation: 2017

Service	Pawnee 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

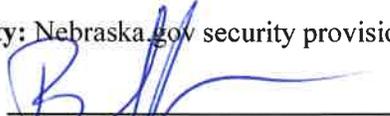
Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

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

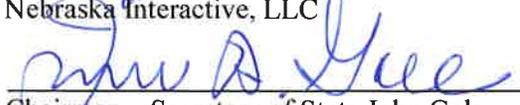
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

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

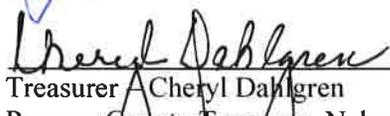
Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
General Manager – Brent Hoffman
Nebraska Interactive, LLC

Date: 9/25/17

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

Date: 10/16/17

By: 
Treasurer – Cheryl Dahlgren
Pawnee County Treasurer, Nebraska

Date: Sept. 19, 2017

**Addendum One to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Upper Loup 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 the Upper Loup 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 Upper Loup Natural Resources District, Nebraska has authority to assess and collect the fees described herein.

Project: PayPort for Upper Loup Natural Resources District, Nebraska

Revenue Type: Instant Access

Implementation: 2017

Service	Upper Loup 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

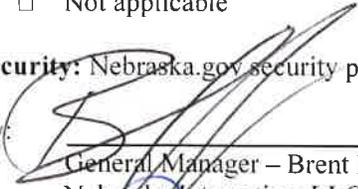
Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

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

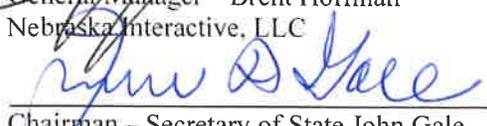
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

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

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

By: 
General Manager – Brent Hoffman
Nebraska Interactive, LLC

Date: 10/19/17

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

Date: 10/24/17

By: 
General Manager – Anna Baum
Upper Loup Natural Resources District, Nebraska

Date: 10-18-17

Event Registration
Payments Addenda (State & Local)

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**

Deaf & Hard of Hearing

Addendum 1

10/24/2017

Historical Society

Addendum 3

08/29/2017

**Summary
State Government
Blanket Addendum**

Project: Event Registration

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

Current Process:

Event Registration is a service that was developed and has been in use in both Local and State 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:

- Nebraska Commission for the Deaf and Hard of Hearing
- Nebraska State Historical Society

Market Potential/Target Audience:

The market potential for this service is anyone that needs to pay fees owed to state 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 10% for credit cards and 10% for Electronic Check. 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.

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 One to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska Commission for the Deaf and Hard of Hearing,
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 Nebraska Commission for the Deaf and Hard of Hearing 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 Nebraska Commission for the Deaf and Hard of Hearing has authority to assess and collect the fees described herein.

Project: Event Registration for the Nebraska Commission for the Deaf and Hard of Hearing
Revenue Type: Instant Access
Implementation: 2017

Service	Nebraska Commission for the Deaf and Hard of Hearing Fee	Nebraska.gov Portal Fee	NSRB Share
Event Registration Electronic Check	Full statutory/assessed fee charged by Partner	10.00 %	10% of Nebraska.gov Portal Fee
Event Registration Credit Card	Full statutory/assessed fee charged by Partner	10.00 %	10% of Nebraska.gov Portal Fee
Event PIN Debit PIN Debit	Full statutory/assessed fee charged by Partner	10.00 %	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)

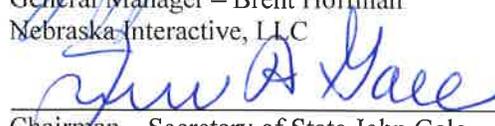
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

- 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: 10/17/17

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

Date: 10/24/17

By: 
 Executive Director John C. Wyvill
 Nebraska Commission for the Deaf and Hard of Hearing

Date: 10/12/17

**Addendum Three to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska State Historical Society,
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 Nebraska State Historical Society 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 Nebraska State Historical Society has authority to assess and collect the fees described herein.

Project: Event Registration for Nebraska State Historical Society
Revenue Type: Instant Access
Implementation: 2017

Service	Nebraska State Historical Society Fee	Nebraska.gov Portal Fee	NSRB Share
Event Registration Electronic Check	Full statutory/assessed fee charged by Partner	10.00 %	10% of Nebraska.gov Portal Fee
Event Registration Credit Card	Full statutory/assessed fee charged by Partner	10.00 %	10% of Nebraska.gov Portal Fee
Event PIN Debit PIN Debit	Full statutory/assessed fee charged by Partner	10.00 %	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)

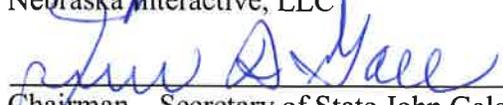
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

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

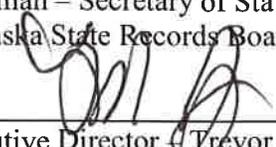
Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 8/14/17

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

Date: 8/29/17

By: 
 Executive Director – Trevor Jones
 Nebraska State Historical Society

Date: 8/10/17

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 Payments online service provided by Nebraska.gov, and use the approved template. No action necessary.

**New Real Estate Tax
Payments Addenda**

**NSRB Chairman
Signature**

Pawnee County Treasurer

Addendum 3

10/16/2017

**Summary
Nebraska County Government
Blanket Addendum**

Project: Real Estate Tax Payments

This addendum covers all fees related to the collection of fees for Real Estate Tax Payments.

Current Process:

Real Estate Tax Payment is an online service that was developed and has been in use only by county government offices. Since this service was built so additional county treasurer's 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:

- Pawnee County Treasurer

Market Potential/Target Audience:

The market potential for this service is anyone that needs to pay fees owed to County government. Real Estate Tax 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, \$3.00 for Electronic Check and \$2.95 for PIN Debit. 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.

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 Three to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Pawnee County, Nebraska,
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 Pawnee 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 Pawnee County, Nebraska has authority to assess and collect the fees described herein.

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

Service	Pawnee 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)

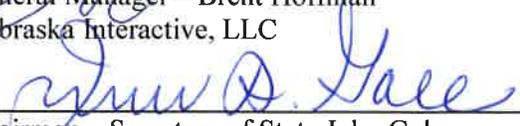
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

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

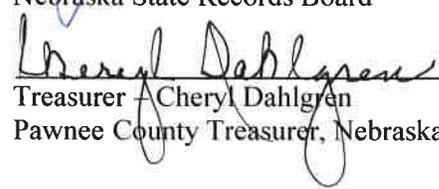
Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 8/15/17

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

Date: 10/16/17

By: 
 Treasurer – Cheryl Dahlgren
 Pawnee County Treasurer, Nebraska

Date: Aug. 11, 2017

**Summary List
Citizen Payment
Processing**

Nebraska.gov submits these signed Citizen Payment Processing Addenda to the Electronic Government Service Level Agreements to the Board. The agreements are developing and implementing Payment Processing services for the Partner and use the approved template. No action necessary.

NEW Citizen Payment Processing

Hebron, City of

**NSRB Chairman
Signature**

10/24/2017

**Addendum Two to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
City of Hebron, 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 the City of Hebron, 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. This agreement provides the authority to assess and collect the fees described herein.

Project: Utility Citizen Payment Processing for the City of Hebron, Nebraska
Revenue Type: Instant Access
Implementation: 2017

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

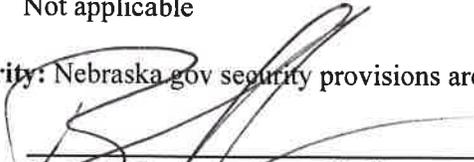
Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

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

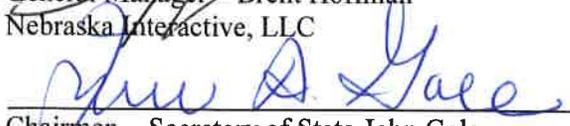
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

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

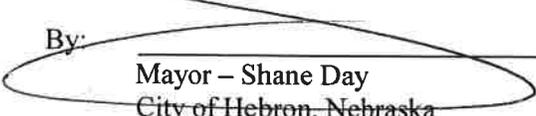
Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 10/18/17

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

Date: 10/24/17

By: 
 Mayor – Shane Day
 City of Hebron, Nebraska

Date: 9-25-17

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.

<u>NEW STATEMENT OF WORK</u>		<u>NSRB Chairman Signature</u>
Athletic Commission	Meadowlark Website	09/14/2017
Education, Department of (Vocational Rehabilitation)	Meadowlark Website	08/29/2017

Statement of Work

200095 - 1

New Nebraska Athletic Commission Meadowlark Website

Nebraska Athletic Commission

Manager: Nebraska Interactive, LLC

Project Manager: Ashly Eickmeier

Date: 8/14/2017

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 Athletic Commission was created by the Nebraska Legislature in 1921 (<http://nebraskalegislature.gov/laws/statutes.php?statute=81-8,128>). The commission regulates all contests or exhibitions of unarmed combat, including the licensure and supervision of promoters, boxers, mixed martial artists, seconds, ring officials, managers, and matchmakers. The Commission administers the Nebraska State laws and regulations governing unarmed combat to ensure the health and safety of the contestants.

The Nebraska Athletic Commission currently manages their website through Zope (an outdated content management system). The current website is not mobile responsive.

Partner Executive Sponsor

Aaron Hendry
Athletic Commissioner
402-471-6145
aaron.hendry@nebraska.gov

Partner Project Manager Contact

Shawn Fotinos
IT Supervisor
402-471-6115
shawn.fotinos@nebraska.gov

Partner Billing Contacts

Dennis Nelson
402-471-6106
dennis.nelson@nebraska.gov

Kim Vu
402-471-6116
kim.vu@nebraska.gov

2 Project Overview

2.1 Objectives

The Partner's current website, <http://www.athcomm.nebraska.gov>, was built in Zope, an outdated content management system. The current website is not mobile responsive.

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://athcomm.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 will build and move 25 pages to the new site.
- Total anticipated hours Nebraska Interactive will spend on the project: 72 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 one and a half hours 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: February 28, 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: Aaron Hendry – Athletic Commissioner
1313 Farnam Street
Omaha, NE 68102
Phone: 402-595-1624
Fax: 402-595-1631
Email: athletic.commission@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

5 Invoicing and Payment

	Project Type	Hours Estimate	Rate	Cost Estimate
1	Meadowlark Custom Design and Content Management Migration (Details in section 2.2.1)	72 hours	\$80.00 <i>Creative Initial Contract Period</i>	\$5,760.00 <i>One-time fee</i>
2	Annual Maintenance (Does not include Content Management Requests)	N/A	N/A	\$1,152.00/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.

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 Hoffman

Print Name

BH

Signature

8/15/17

Date

Nebraska State Records Board
Secretary of State John Gale, Chairman

John A. Gale

Print Name

John A. Gale

Signature

9/14/17

Date

Nebraska Athletic Commission
Authorized Party

John Jay Aaron Hendry
State Athletic

Commissioner

Print Name

John Jay

Signature

9/15/17

Date

38223

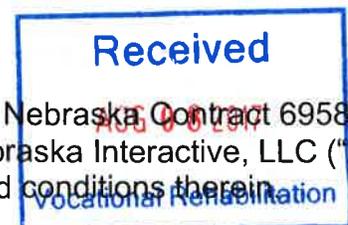
Statement of Work

200058 - 1

New Brain Injury Advisory Council Meadowlark Website

Nebraska Vocational Rehabilitation (Nebraska VR)

Manager: Nebraska Interactive, LLC
Project Manager: Ashly Eickmeier
Date: 7/19/2017



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

3 8 2 2 3

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

Nebraska's Brain Injury Advisory Council is a program ran by the Nebraska Vocational Rehabilitation (Nebraska VR) and was established in 2002 to:

- Inform state leadership of the needs of persons with brain injuries and their families
- Recommend to state leaders policies and practices to meet those needs
- Educate and inform individuals with brain injuries, providers, and the public about brain injury

The Nebraska Brain Injury Advisory Council was established to advise and make recommendations to the Nebraska Department of Education, Special Education Office and Nebraska VR (NDE) as well as the Nebraska Department of Health and Human Services (DHHS) with respect to the implementation of the goals of the State Plan for Systematic Services for Individuals with Brain Injuries and their Families and the Traumatic Brain Injury (TBI) Implementation Partnership Grant. The Commissioner of Education appoints members to the Council.

Nebraska VR sponsors the Council and has assigned a liaison to coordinate the Council's activities.

The NBIAC website is currently not mobile-friendly and is managed by the Council using Dreamweaver.

Partner Executive Sponsor

Mark Schultz

Deputy Commissioner/Nebraska VR Director

402-471-1202

mark.schultz@nebraska.gov

Partner Project Manager Contact

Keri Bennett

Program Director - Acquired Brain Injury & Autism

Nebraska VR

308/865-5012

keri.bennett@nebraska.gov

Partner Billing Contact

Jessica Murry

Administrative Specialist | Nebraska VR

402.471.6301 (Office)

402.471.0788 (Fax)

jessica.murry@nebraska.gov

2 Project Overview

3 8 2 2 3

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://braininjury.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.
- Total anticipated hours Nebraska Interactive will spend on the project: 61 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

3 8 2 2 3

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

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 Schultz – Nebraska VR Director
Deputy Commissioner
301 Centennial Mall S, 6th Floor
PO Box 94987, Lincoln NE 68509
402-471-1202
mark.schultz@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



Nebraska Interactive availability

38223

2.6 Milestones

2.6.1 Target completion and launch date: December 2017

Received
AUG 08 2017
Vocational Rehabilitation

4.3 Termination of SOW

38223

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.

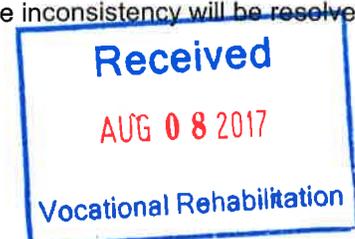
4.9 Severability

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

§ 8 2 2 3

	Project Type	Hours Estimate	Rate	Cost Estimate
1	Meadowlark Custom Design and Content Management Migration (Details in section 2.2.1)	61 hours	\$80.00 <i>Creative Initial Contract Period</i>	\$4,880.00 <i>One-time fee</i>
2	Annual Maintenance (Does not include Content Management Requests)	N/A	N/A	\$976.00/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

8/29/17

Date

Nebraska Vocational Rehabilitation (Nebraska VR)
Authorized Party

Mark Savage

Print Name

Mark Savage

Signature

8/16/17

Date

Received
AUG 08 2017
Vocational Rehabilitation

Summary List Gov2Go

Nebraska.gov submits these signed Gov2Go Addenda to the Electronic Government Service Level Agreement to the Board. The agreements are services provided by the Portal and use the approved template. No action necessary.

NEW Gov2Go

NSRB Chairman Signature

Agriculture, Department of	Addendum 10	10/24/2017
Deaf & Hard of Hearing, Commission	Addendum 2	10/24/2017
Geologist Board of	Addendum 3	10/24/2017
Patrol, State of Nebraska	Addendum 5	09/27/2017
Public Accountancy	Addendum 4	08/29/2017

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

This Addendum Ten 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 terms governing two specific Electronic 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 are set forth in a separate Addendum.

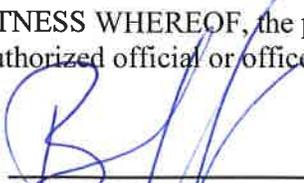
The follow terms and conditions related to the Application Engine and Gov2Go Electronic Services are hereby added to the EGSLA as Paragraphs 20 and 21:

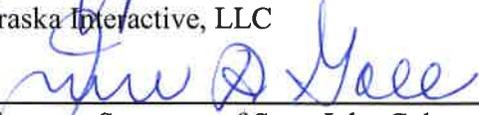
- 20) APPLICATION ENGINE TERMS – The applications and services developed by Manager pursuant to this Agreement may be developed using a proprietary application development platform (the “Application Engine”). For purposes of this Agreement, the Application Engine will be deemed to be an Electronic Service 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.

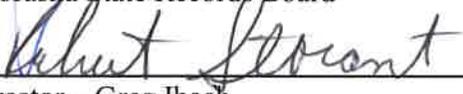
- c) The services authorized to be provided hereunder include services provided directly by Manager or provided through hardware, software and network infrastructure hosted by Manager, its affiliates or service providers, to: (1) connect Partner's designated systems and/or data sources to the Gov2Go 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.

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

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

By:  Date: 8/14/17
General Manager – Brent Hoffman
Nebraska Interactive, LLC

By:  Date: 10/24/17
Chairman – Secretary of State John Gale
Nebraska State Records Board

By:  Date: 10-6-17
for Director – Greg Ibach
Nebraska Department of Agriculture

**Addendum Two to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska Commission for the Deaf and Hard of Hearing , 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 the Nebraska Commission for the Deaf and Hard of Hearing sets forth certain terms governing two specific Electronic 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 are set forth in a separate Addendum.

The follow terms and conditions related to the Application Engine and Gov2Go Electronic Services are hereby added to the EGSLA as Paragraphs 20 and 21:

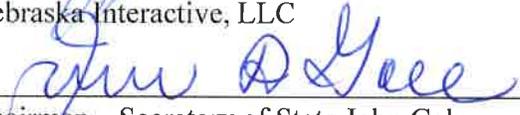
- 20) APPLICATION ENGINE TERMS – The applications and services developed by Manager pursuant to this Agreement may be developed using a proprietary application development platform (the “Application Engine”). For purposes of this Agreement, the Application Engine will be deemed to be an Electronic Service 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.

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

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

By:  _____ Date: 10/17/17
General Manager – Brent Hoffman
Nebraska Interactive, LLC

By:  _____ Date: 10/24/17
Chairman – Secretary of State John Gale
Nebraska State Records Board

By:  _____ Date: 10/12/17
Executive Director – John C. Wyvill
Nebraska Commission for the Deaf and Hard of Hearing



**Addendum Three to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska Board of Geologists, 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 Nebraska Board of Geologists sets forth certain terms governing two specific Electronic 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 are set forth in a separate Addendum.

The follow terms and conditions related to the Application Engine and Gov2Go Electronic Services are hereby added to the EGSLA as Paragraphs 20 and 21:

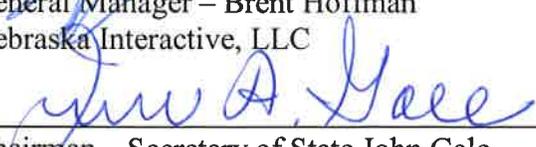
- 20) APPLICATION ENGINE TERMS – The applications and services developed by Manager pursuant to this Agreement may be developed using a proprietary application development platform (the “Application Engine”). For purposes of this Agreement, the Application Engine will be deemed to be an Electronic Service 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.

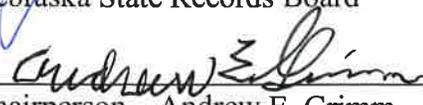
- c) The services authorized to be provided hereunder include services provided directly by Manager or provided through hardware, software and network infrastructure hosted by Manager, its affiliates or service providers, to: (1) connect Partner's designated systems and/or data sources to the Gov2Go 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.

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

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

By:  _____ Date: 5/22/17
General Manager – Brent Hoffman
Nebraska Interactive, LLC

By:  _____ Date: 10/24/17
Chairman – Secretary of State John Gale
Nebraska State Records Board

By:  _____ Date: 10/16/17
Chairperson – Andrew E. Grimm
Nebraska Board of Geologists

**Addendum Five to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska State Patrol, 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 State Patrol sets forth certain terms governing two specific Electronic 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 are set forth in a separate Addendum.

The follow terms and conditions related to the Application Engine and Gov2Go Electronic Services are hereby added to the EGSLA as Paragraphs 20 and 21:

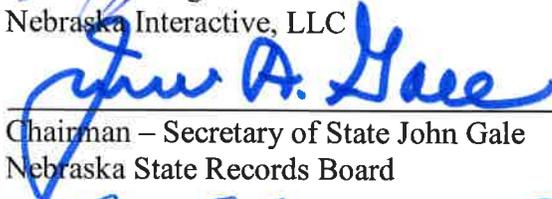
- 20) APPLICATION ENGINE TERMS – The applications and services developed by Manager pursuant to this Agreement may be developed using a proprietary application development platform (the “Application Engine”). For purposes of this Agreement, the Application Engine will be deemed to be an Electronic Service 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.

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

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

By:  _____ Date: 8/22/17
General Manager – Brent Hoffman
Nebraska Interactive, LLC

By:  _____ Date: 9/27/17
Chairman – Secretary of State John Gale
Nebraska State Records Board

By:  _____ Date: 9/13/2017
Acting Superintendent of Law Enforcement & Public Safety – Russ Stanczyk
Nebraska State Patrol

**Addendum Four to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska Board of Public Accountancy, and
Nebraska State Records Board**

This Addendum Four 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 Board of Public Accountancy sets forth certain terms governing two specific Electronic 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 are set forth in a separate Addendum.

The follow terms and conditions related to the Application Engine and Gov2Go Electronic Services are hereby added to the EGSLA as Paragraphs 20 and 21:

- 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.

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

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

By: 

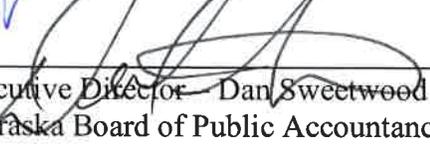
General Manager – Brent Hoffman
Nebraska Interactive, LLC

Date: 7/21/17

By: 

Chairman – Secretary of State John Gale
Nebraska State Records Board

Date: 8/29/17

By: 

Executive Director – Dan Sweetwood
Nebraska Board of Public Accountancy

Date: 8-1-17

NSRB - CASH FUND BALANCE
State Records Board - Revenues & Expenditures & Transfers
July 1, 2017 through September 30, 2017
 With comparative figures for July 1, 2016 through September 30, 2016
FY 17-18

	<u>Jul, 2017</u>	<u>Prior Year Jul, 2016</u>	<u>Aug, 2017</u>	<u>Prior Year Aug, 2016</u>	<u>Sep, 2017</u>	<u>Prior Year Sep, 2016</u>	<u>Year to Date FY 17-18</u>	<u>Year to Date FY 16-17</u>
<u>Revenues:</u>								
Sale of Subscriber Services	\$672,171.66	\$677,142.84	\$637,555.71	\$619,036.67	\$698,096.56	\$694,274.12	\$2,007,823.93	\$1,990,453.63
General Business Fees	\$37.00	\$25.00	\$39.00	\$56.00	\$40.00	\$78.00	\$116.00	\$159.00
Driver Records	\$408.00	\$440.00	\$443.00	\$695.00	\$444.00	\$599.00	\$1,295.00	\$1,734.00
Investment Income	\$2,406.03	\$2,616.67	\$1,210.35	\$1,947.77	\$1,648.63	\$1,998.10	\$5,265.01	\$6,562.54
Total	\$675,022.69	\$680,224.51	\$639,248.06	\$621,735.44	\$700,229.19	\$696,949.22	\$2,014,499.94	\$1,998,909.17
<u>Expenditures & Transfers:</u>								
State Agency Transfers	\$404,995.59	\$411,077.71	\$377,545.54	\$371,380.32	\$424,493.60	\$420,837.57	\$1,207,034.73	\$1,203,295.60
NIC	\$229,474.30	\$230,723.50	\$219,800.57	\$209,814.40	\$232,598.17	\$234,792.28	\$681,873.04	\$675,330.18
Grant Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Personal Services	\$9,289.63	\$12,576.37	\$9,293.91	\$10,994.65	\$9,689.61	\$9,557.08	\$28,273.15	\$33,128.10
Misc. Expense	\$359.42	\$585.72	\$899.87	\$578.85	\$746.56	\$762.85	\$2,005.85	\$1,927.42
Total	\$644,118.94	\$654,963.30	\$607,539.89	\$592,768.22	\$667,527.94	\$665,949.78	\$1,919,186.77	\$1,913,681.30
<u>Profit (Loss)</u>	\$30,903.75	\$25,261.21	\$31,708.17	\$28,967.22	\$32,701.25	\$30,999.44	\$95,313.17	\$85,227.87
<u>Transfer Out LB 327</u>	(\$530,000.00)						(\$530,000.00)	\$0.00
<u>Fund Balance:</u>	\$764,777.25	\$928,870.19	\$796,485.42	\$957,837.41	\$829,186.67	\$988,836.85	\$829,186.67	\$988,836.85
Fund Balance-ECM	\$5,150.02	\$5,812.32	\$3,352.02	\$5,824.14	\$2,708.82	\$5,835.91	\$2,708.82	\$5,835.91
Fund Balance-Local Agency	\$509.30	\$498.71	\$510.02	\$499.62	\$511.13	\$500.50	\$511.13	\$500.50
Records Management Cash Fund Balance	\$770,436.57	\$935,181.22	\$800,347.46	\$964,161.17	\$832,406.62	\$995,173.26	\$832,406.62	\$995,173.26

Project Name	Partner Name	Revenue Type	PP Score	Work Scope	Phase	Start Date	Forecasted End Date	Target Launch Date
NI Smart Sheet API	Nebraska.Gov Internal	Self-funded	26	Enhancement	CURRENT PROJECT PHASE: Proposal	11/02/16	02/15/17	02/28/16
SOS - UCC Search - Add UCC XML Filing Number - CR	Secretary of State	Self-funded	3	Enhancement	CURRENT PROJECT PHASE: Testing	10/24/16	04/21/17	
NDBF - Banking & Financial Services Search Retemplate	Banking & Finance	Self-funded	7	Enhancement	CURRENT PROJECT PHASE: Testing	01/09/17	04/21/17	
SOS - UCC XML Filing	Secretary of State	Self-funded	15	New Application	CURRENT PROJECT PHASE: Testing	08/13/13	06/14/17	05/29/17
DMV - DLS - CDL Renewal	Department of Motor Vehicles	Revenue	32	Enhancement	CURRENT PROJECT PHASE: Testing	02/18/16	08/07/17	10/10/17
AOC Return eFiling Interface	State Court Administrator	Revenue	17	New Application	CURRENT PROJECT PHASE: Testing	01/11/17	08/07/17	
NDA Farmers Market Add Check to Cert Date	Nebraska Department of Agriculture	Self-funded	14	Enhancement	CURRENT PROJECT PHASE: Testing	05/04/17	08/21/17	
NDA Nursery Stock Distributor License (AE)	Nebraska Department of Agriculture	Revenue	25	Enhancement	CURRENT PROJECT PHASE: Proposal	06/07/17	08/29/17	09/13/17
NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Nebraska Department of Agriculture	Revenue	25	Enhancement	CURRENT PROJECT PHASE: Planning	06/07/17	08/29/17	09/13/17
NDA Pesticide Product Registration (AE)	Nebraska Department of Agriculture	Revenue	25	Enhancement	CURRENT PROJECT PHASE: Planning	06/07/17	08/29/17	09/13/17

Project Name	Partner Name	Revenue Type	PP Score	Work Scope	Phase	Start Date	Forecasted End Date	Target Launch Date
NDA Aerial Business License Application (AE)	Nebraska Department of Agriculture	Revenue	25	Enhancement	CURRENT PROJECT PHASE: Proposal	06/07/17	08/29/17	09/13/17
NDA European Corn Borer Certificates Form (AE)	Nebraska Department of Agriculture	Revenue	25	Enhancement	CURRENT PROJECT PHASE: Proposal	06/07/17	08/29/17	09/13/17
NDA Pesticide Dealer/License to Distribute (AE)	Nebraska Department of Agriculture	Revenue	25	Enhancement	CURRENT PROJECT PHASE: Planning	06/07/17	08/29/17	09/13/17
NDA Reciprocal Pesticide Applicator's License (AE)	Nebraska Department of Agriculture	Revenue	25	Enhancement	CURRENT PROJECT PHASE: Proposal	06/07/17	08/29/17	09/13/17
NDA Domesticated Cervine Animal Facility Permit(AE)	Nebraska Department of Agriculture	Revenue	25	Enhancement	CURRENT PROJECT PHASE: Planning	06/07/17	08/29/17	09/13/17
E&A - License Renewals - Admin Re-template	Engineers and Architects	Self-funded	4	Enhancement	CURRENT PROJECT PHASE: Testing	06/07/17	09/21/17	
DMV CDL Appointment Name Validation CR	Department of Motor Vehicles	Self-funded	21	Enhancement	CURRENT PROJECT PHASE: Development	06/20/17	10/05/17	
VA Registry Display System Date CR	Veterans' Affairs	Self-funded	10	Enhancement	CURRENT PROJECT PHASE: Testing	07/13/17	10/16/17	
NDOT - State Property Damage Payments	Department of Transportation	Revenue	19	New Application	CURRENT PROJECT PHASE: Planning	04/13/16	10/27/17	
DOL UI Tax Payments (Payment Only)	Department of Labor	Revenue	28	New Application	CURRENT PROJECT PHASE: Development	04/17/17	10/30/17	

Project Name	Partner Name	Revenue Type	PP Score	Work Scope	Phase	Start Date	Forecasted End Date	Target Launch Date
NBC Inspection Mobile App	Nebraska Brand Committee	Revenue	31	New Application	CURRENT PROJECT PHASE: Development	11/17/15	10/31/17	07/01/17
NBC Admin Interface & Backend Database	Nebraska Brand Committee	Revenue	31	New Application	CURRENT PROJECT PHASE: Development	11/17/15	10/31/17	10/15/17
NDA Pesticide Applicator License CCP Integration	Nebraska Department of Economic Development	Self-funded	19	Enhancement	CURRENT PROJECT PHASE: Testing	06/05/17	10/31/17	
SED License Registration SSN Validation CR	State Electrical Division	Self-funded	24	Enhancement	CURRENT PROJECT PHASE: Testing	07/13/17	10/31/17	
NDA Nursery License Fees CCP Integration	Nebraska Department of Agriculture	Self-funded	19	Enhancement	CURRENT PROJECT PHASE: Testing	06/05/17	11/01/17	
NLCC Craft Brewery, Micro Distillery & Farm Winery	Liquor Control Commission	Revenue	16	New Application	CURRENT PROJECT PHASE: Planning	10/15/15	11/02/17	
BPA Registration of Certificates	Board of Public Accountancy	Non-revenue	14	New Application	CURRENT PROJECT PHASE: Development	01/24/17	11/03/17	
DHHS - License Search - Show Statuses CR	Department of Health & Human Services	Non-revenue	19	Enhancement	CURRENT PROJECT PHASE: Testing	04/05/17	11/06/17	
DMV - SR22 - SR26 - Bulk	Department of Motor Vehicles	Revenue	32	New Application	CURRENT PROJECT PHASE: Proposal	07/12/16	11/07/17	
E&A - License Renewal File Format - CR	Engineers and Architects	Self-funded	18	Enhancement	CURRENT PROJECT PHASE: Testing	05/25/17	11/07/17	09/25/17

Project Name	Partner Name	Revenue Type	PP Score	Work Scope	Phase	Start Date	Forecasted End Date	Target Launch Date
AOC Trial Court eFiling Add Required Witness Fee CR	Administrative Office of the Courts	Self-funded	26	Enhancement	CURRENT PROJECT PHASE: Planning	08/08/17	11/13/17	
AOC Batch Filing Add Required Witness Fee CR	Administrative Office of the Courts	Self-funded	26	Enhancement	CURRENT PROJECT PHASE: Planning	08/08/17	11/13/17	
AOC Web Service Filing Add Required Witness Fee CR	Administrative Office of the Courts	Self-funded	26	Enhancement	CURRENT PROJECT PHASE: Planning	08/08/17	11/13/17	
AOC Trial Court Judge Portal PSI WS CR	Administrative Office of the Courts	Self-funded	26	Enhancement	CURRENT PROJECT PHASE: Testing	08/09/17	11/13/17	09/30/17
DMV CDL Audit Form CR	Department of Motor Vehicles	Self-funded	11	Enhancement	CURRENT PROJECT PHASE: Testing	07/03/17	11/14/17	
DMV Vehicle Reg Gov2Go	Department of Motor Vehicles	Self-funded	33	Enhancement	CURRENT PROJECT PHASE: Planning	05/16/17	11/20/17	
NDA FFAL Renewals CCP Integration	Nebraska Department of Agriculture	Self-funded	19	Enhancement	CURRENT PROJECT PHASE: Development	06/05/17	11/20/17	10/20/17
DMV CDL Testing Mobile App Integration	Department of Motor Vehicles	Self-funded	19	Enhancement	CURRENT PROJECT PHASE: Development	03/07/17	11/21/17	10/13/17
AOC Appellate eFiling Self Represented Litigant CR	Administrative Office of the Courts	Self-funded	19	Enhancement	CURRENT PROJECT PHASE: Planning	08/18/17	11/28/17	
G&P Permitting Gov2Go	Nebraska Game and Parks	Self-funded	35	Enhancement	CURRENT PROJECT PHASE: Planning	05/22/17	11/28/17	

Project Name	Partner Name	Revenue Type	PP Score	Work Scope	Phase	Start Date	Forecasted End Date	Target Launch Date
NSP Criminal History Admin CR	Nebraska State Patrol	Self-funded	18	Enhancement	CURRENT PROJECT PHASE: Development	06/29/17	11/28/17	
DMV Veh Reg Duplicate Record Resubmit CR	Department of Motor Vehicles	Self-funded	33	Enhancement	CURRENT PROJECT PHASE: Development	07/11/17	11/28/17	
NDCS FSP Retemplate	Nebraska Department of Correctional Services	Self-funded	11	Enhancement	CURRENT PROJECT PHASE: Planning	08/22/17	11/29/17	
NDA Pesticide Dealer/Product CCP Integration	Nebraska Department of Agriculture	Self-funded	19	Enhancement	CURRENT PROJECT PHASE: Testing	06/05/17	12/01/17	
NDA FFAL Tonnage Export/Import Changes	Nebraska Department of Agriculture	Self-funded	20	Enhancement	CURRENT PROJECT PHASE: Development	05/24/17	12/05/17	
NDA Small Package Export Changes	Nebraska Department of Agriculture	Self-funded	18	Enhancement	CURRENT PROJECT PHASE: Development	05/24/17	12/06/17	
DMV - SR22/SR26 - Single Submit	Department of Motor Vehicles	Revenue	32	New Application	CURRENT PROJECT PHASE: Proposal	07/12/16	12/06/17	
NDA FFAL Renewal FTP Change	Nebraska Department of Agriculture	Self-funded	20	Enhancement	CURRENT PROJECT PHASE: Development	05/24/17	12/07/17	
AOC Judge Portal Docket Entry CR	State Court Administrator	Self-funded	28	Enhancement	CURRENT PROJECT PHASE: Testing	01/31/17	12/08/17	
AOC Trial Court eFiling Service Docs & Methods CR	Administrative Office of the Courts	Self-funded	33	Enhancement	CURRENT PROJECT PHASE: Development	05/31/17	12/08/17	

Project Name	Partner Name	Revenue Type	PP Score	Work Scope	Phase	Start Date	Forecasted End Date	Target Launch Date
E&A - License Renewals - Gov2Go	Engineers and Architects	Self-funded	32	Enhancement	CURRENT PROJECT PHASE: Planning	06/09/17	12/15/17	
NDA - Firm Registration for FFAL Material (AE)	Nebraska Department of Agriculture	Revenue	25	Enhancement	CURRENT PROJECT PHASE: Planning	06/07/17	12/18/17	09/13/17
NSP Criminal History Assigned To CR	Nebraska State Patrol	Self-funded	19	Enhancement	CURRENT PROJECT PHASE: Initial	09/18/17	12/26/17	
SOS - LLP Annual Report Filing - CR	Secretary of State	Self-funded	29	Enhancement	CURRENT PROJECT PHASE: Planning	12/12/16	01/02/18	
E&A - Comity UI/File Format - CR	Engineers and Architects	Self-funded	15	Enhancement	CURRENT PROJECT PHASE: Development	05/25/17	01/02/18	08/15/17
SOS - Occupation Corporation Tax Reports - CR	Secretary of State	Self-funded	34	Enhancement	CURRENT PROJECT PHASE: Planning	07/06/17	01/02/18	01/02/18
NSP - Concealed Handgun - DMV Photo Share	Nebraska State Patrol	Self-funded	31	Enhancement	CURRENT PROJECT PHASE: Planning	05/30/17	01/04/18	
SOS - Biennial & Annual Reports (Paper PDFs) - CR	Secretary of State	Self-funded	18	Enhancement	CURRENT PROJECT PHASE: Planning	07/06/17	01/09/18	01/02/18
NDOT - Storefront Payments (Payment Only)	Department of Transportation	Revenue	33	New Application	CURRENT PROJECT PHASE: Proposal	04/13/16	01/19/18	
NDA - Annual/Semi-Annual Reports - CCP Integration	Nebraska Department of Agriculture	Self-funded	19	Enhancement	CURRENT PROJECT PHASE: Development	06/05/17	01/22/18	

Project Name	Partner Name	Revenue Type	PP Score	Work Scope	Phase	Start Date	Forecasted End Date	Target Launch Date
AOC Trial Court eFiling CDT API for PSIs	Administrative Office of the Courts	Self-funded	11	New Application	CURRENT PROJECT PHASE: Planning	04/12/17	01/23/18	
DOT Overweight/Oversize TruckPermit (Payment ONLY)	Department of Transportation	Revenue	33	New Application	CURRENT PROJECT PHASE: Development	03/21/17	01/24/18	
NDA Auction Market Inspection Fee CCP Integration	Nebraska Department of Agriculture	Self-funded	14	Enhancement	CURRENT PROJECT PHASE: Development	06/05/17	03/01/18	
NDA - Monthly Reports - CCP Integration	Nebraska Department of Agriculture	Self-funded	19	Enhancement	CURRENT PROJECT PHASE: Development	06/05/17	03/21/18	
NDA - Quarterly Reports - CCP Integration	Nebraska Department of Agriculture	Self-funded	19	Enhancement	CURRENT PROJECT PHASE: Development	06/05/17	03/21/18	
DHHS Central Registry (Payment Processing Only)	Department of Health & Human Services	Revenue	21	New Application	CURRENT PROJECT PHASE: Development	03/23/17	03/27/18	
NLC - BillTracker - Fee Change & Re-template	Legislative Council	Self-funded	18	Enhancement	CURRENT PROJECT PHASE: Planning	12/12/16	04/02/18	
NDA Milk Act Renewals CCP Integration	Nebraska Department of Agriculture	Self-funded	19	Enhancement	CURRENT PROJECT PHASE: Development	06/05/17	04/03/18	
SOS - UCC Original Filing Backend	Secretary of State	Non-revenue	2	Enhancement	CURRENT PROJECT PHASE: Planning	01/24/17	05/09/18	02/01/18
NPSC - AutoDialer Scripts Search System	Public Service Commission	Non-revenue	14	New Application	CURRENT PROJECT PHASE: Proposal	03/01/17	05/17/18	

Project Name	Partner Name	Revenue Type	PP Score	Work Scope	Phase	Start Date	Forecasted End Date	Target Launch Date
Local Utility Payments	Summit	Revenue	28	New Application	CURRENT PROJECT PHASE: Planning	12/01/16	05/25/18	
DMV DLS Data Forms	Department of Motor Vehicles	Non-revenue	20	New Application	CURRENT PROJECT PHASE: Proposal	03/08/17	06/01/18	
AOC Court Case Search (One Time) Rewrite	State Court Administrator	Self-funded	33	Enhancement	CURRENT PROJECT PHASE: Planning	02/22/17	06/05/18	
NDA Small Package Fee Report	Nebraska Department of Agriculture	Self-funded	19	Enhancement	CURRENT PROJECT PHASE: Development	06/05/17	06/19/18	07/01/18
NDA FFAL Tonnage Reports CCP Integration	Nebraska Department of Agriculture	Self-funded	19	Enhancement	CURRENT PROJECT PHASE: Development	06/05/17	07/02/18	
NSP - Appointment Calendar - Calendaring	Nebraska State Patrol	Revenue	27	New Application	CURRENT PROJECT PHASE: Planning	04/28/16	07/03/18	
NDA Measuring Device Registration CCP Integration	Nebraska Department of Agriculture	Self-funded	20	Enhancement	CURRENT PROJECT PHASE: Development	06/05/17	07/11/18	
DOR - Tax Payment Plan	Department of Revenue	Revenue	30	New Application	CURRENT PROJECT PHASE: Proposal	06/23/17	09/11/18	
SOS - Nonprofit Corp Filing - CR	Secretary of State	Self-funded	29	Enhancement	CURRENT PROJECT PHASE: Planning	12/12/16	09/28/18	
AOC Court Case Search Special Requests	Administrative Office of the Courts	Revenue	21	New Application	CURRENT PROJECT PHASE: Initial	05/31/17	10/12/18	

Project Name	Partner Name	Revenue Type	PP Score	Work Scope	Phase	Start Date	Forecasted End Date	Target Launch Date
SED - Service/Disaster Reconnect Permits	State Electrical Division	Revenue	23	New Application	CURRENT PROJECT PHASE: Initial	07/27/17	10/23/18	



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

July – September 2017

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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.*)

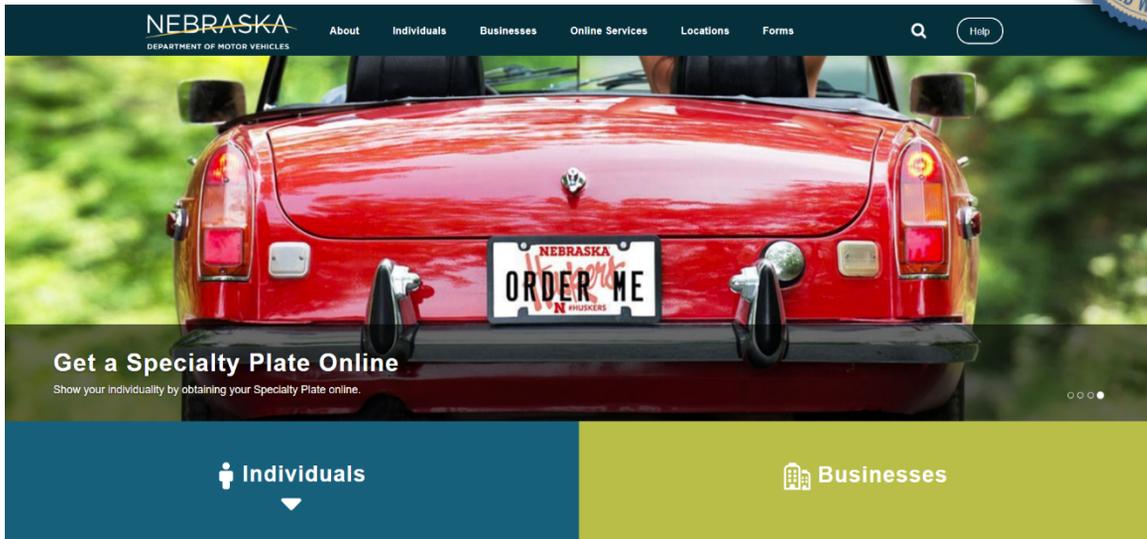
Glossary of Terms

- **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 Provides Online Services Nested in One Ideal Location

The New, 2017 Award Winning, DMV Website

Great for business and great for the citizen.....



New website launched July 12, 2017

Goals of New DMV Website

- To provide quality, accessible, secure services to all Nebraska DMV customers
- Make the content easier for the general public to understand, eliminate “DMV speak”
- Optimize mobile experience. Google Analytics showed that over 50% of traffic on the old site was via mobile devices and the old DMV website was not mobile responsive.
- Incorporate new state branding standards and keep a consistent theme throughout
- Move “clickDMV” services into new website

Project Details

- NI spent 697 hours on the project which included design, development, content organization, content rewriting, QA, and training
- NI created 700+ pages on the new website
- NI created 525+ redirects when the new site launched to make the transition to the new website as smooth as possible
- New website is built in NI’s Meadowlark platform, which is built on Drupal

Zope Editing

The screenshot shows the Zope File Manager interface. The top navigation bar includes 'Root Folder', 'Control_Panel', 'ac_users', 'ahomovm', 'courses', 'dms', 'feedback', 'jarcov_jardons', 'lomo_sider', and 'Zope Foundation'. The main content area displays file information for 'index.html' and its source code. The code includes HTML headers, meta tags, and a large block of JavaScript code for a form.

Meadowlark Editing

The screenshot shows the Meadowlark WYSIWYG editor interface. The top navigation bar includes 'Dashboard', 'Content', 'Structure', 'Appearance', 'People', 'Modules', 'Configuration', 'Reports', and 'Help'. The main content area displays a form titled 'School Permit (SCP)'. The form includes a title field, a paragraph field, and a 'Full Width Body' section with a rich text editor. The rich text editor contains text about school permits and a 'Test Format' dropdown menu.

Old DMV Website Homepage

The screenshot shows the old Nebraska DMV website homepage. The header includes the 'DMV Nebraska' logo and a search bar. The main content area features a 'Welcome To Nebraska' banner with a yellow car, a 'Find us on Facebook' button, and a 'NO INTERLOCK KEYS' video player. Below the banner are sections for 'Online Services', 'Subscribe to Alerts', 'Driver Licensing Services Quick Links', 'Vehicle Services Quick Links', and 'External Quick Links'. The footer includes navigation links and social media icons.

New DMV Website Homepage

The screenshot shows the new Nebraska DMV website homepage. The header includes the 'NEBRASKA' logo and navigation links. The main content area features a large hero image of a woman driving, with a 'Time to Practice' banner. Below the hero image are two main navigation buttons: 'Individuals' and 'Businesses'. The 'Individuals' section includes links for 'Driver's License, ID & Permits', 'Commercial Driver's License', 'DUI Interlock Device', and 'Points, Suspensions, & Restraintments'. The 'Businesses' section includes links for 'Driver's License/ID Cards', 'Permits', and 'More Information'. The footer includes navigation links and social media icons.

Features

- The DMV's new help section, <https://dmv.nebraska.gov/help>, has been started with approximately 30 commonly asked questions. This section will allow the DMV to add more Q&As which will assist in reducing the amount of phone calls they receive.
- The new county locations page now includes multiple ways for a user to find their county treasurer or examining office, an individual page for each county, and the closing notices workflow is improved to show on specific county pages that the closing applies to as well as the master page, all while being controlled in one place by the DMV <https://dmv.nebraska.gov/locations>.
- We created a few brand-new landing pages to help combine similar content that we believe will be helpful for users to find what their looking for faster and more efficiently.
 - New license plate page - <https://dmv.nebraska.gov/dvr/license-plates>
 - New license and permit page - <https://dmv.nebraska.gov/licenses-and-permits>
 - New vehicle titles page - <https://dmv.nebraska.gov/dvr/mvtitles>
- There are also many instances across the new site that we feature and promote the DMV online applications to help cross-market the DMV apps and drive more traffic online.

Statistics

All stats are comparing the first 3 months of the new DMV website (July 13, 2017 – Oct 10, 2017) with the last 3 months of the old DMV Zope website (April 12, 2017 – July 12, 2017).

- New website has decreased the bounce rate almost by 50%. This means that the new website is allowing users to find what they need without leaving the official DMV website and seeking outside sources. (Zope bounce rate was 46.65%, Drupal bounce rate is 25%)
- New website has increased the number of unique page views by 21%. (Zope unique pageviews was 860,247, Drupal unique pageviews is 1,064,898).

2017 Q3 Portal Review, Business and Marketing Report

Newly Developed



- 3 Websites built
- 2 Gov2Go Services Added
- 1 New Service

Service Improvements

How often did we make improvements to our services this quarter?

- **66** changes were developed and deployed for **47** services

Agencies Enjoy Their Awards



Left to right: The Nebraska Commission for the Deaf and Hard of Hearing, Adaptive Technology Partnership and Nebraska Investment Council.

Business Development & Contributions to the Bottom Line

- 2 Villages, 3 County Treasurers', 2 County Clerks Offices added PayPort.
- 7 Additional Villages & Cities, 4 local agencies onboarding PayPort.
- 3 NRD Offices requested information regarding PayPort
- 3 Cities requested information about Citizen Payment Product
- Attended the NRD Conference
- \$48,180,516.85 in partner revenue generated
- Securely conducted 3,143,916 transactions
- \$346,726.00 in Merchant Fees avoided by Nebraska government and paid by Nebraska Interactive

Expanding the Digital Prairie

Nebraska.gov Engagement

- 518,602 Pageviews
- 139,136 New Users
- 80.2% PC (down 2%)
- 15.5% (up 1%) Mobile
- 4.2% (up 0.8%) Tablet



Awards Recognize Nebraska Innovations

3 Winners announced in Q3

Nebraska.gov, the [Nebraska State Website](#) is proud to accept a Silver Summit Creative Award in the category of Government Website.

The [Nebraska Investment Council](#) is proud to accept a Silver Summit Creative Award in the category of Government Website

The [Nebraska State Website](#) is proud to accept the [Government Standard of Excellence Award](#) from the Web Marketing Association. The Web Marketing Association is the producer of the WebAward Competition

Social Media Helps Us Reach Citizens

Facebook Impressions

62,566

Up 14.3% since Q2

The number of times a post from the page is displayed



Twitter Followers

17,029

Up 5.4% since Q2

Twitter followers increase as they join in

(Section IV. W.) **Manage – Overview of Portal Financial Value**

	2017	2016	2017	2016
	September	September	YTD	YTD
NI Revenue	\$527,483	\$500,278	\$5,212,973	\$4,909,066
10% NSRB Margin Share**	\$35,795	\$34,289	\$359,244	\$333,261
Gross Margin	\$491,688	\$465,989	\$4,853,729	\$4,575,805
Operating Expenses	\$438,069	\$378,129	\$3,942,051	\$3,569,432
Nebraska Interactive Pre-Tax Income	\$53,619	\$87,860	\$911,678	\$1,006,373
Nebraska Interactive Provision for Income Tax Expense	\$21,489	\$35,211	\$365,369	\$403,319
Nebraska Interactive Net After-Tax Income	\$32,130	\$52,649	\$546,309	\$603,054

** 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%

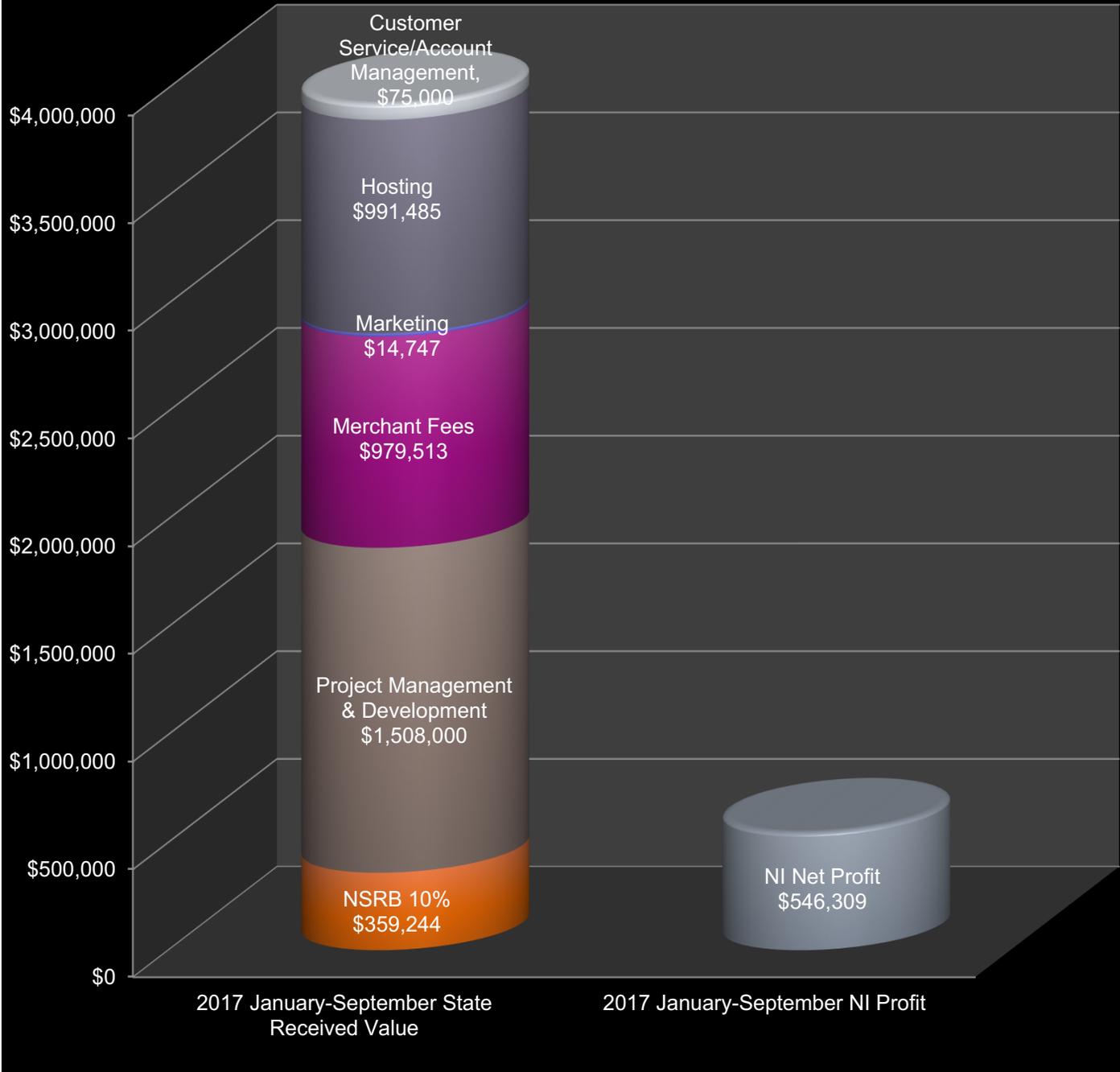
There a very limited number of services which are not subject to a 10% Partner share. These service do not include transactions such as T&M, Annual Subscriber revenues or are not subject to the NSRB through Legislation such as Courts and the Legislature.

NI Revenue	\$527,483	\$500,278	\$5,212,973	\$4,909,066
Courts, Subscriber and T&M (not included in NSRB 10%)	\$169,533	\$157,397	\$4,853,729	\$4,575,805
NI Revenue Subject to 10%	\$357,950	\$342,881	\$3,592,440	\$333,261

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

Jan - September 2017 Self-funded Value

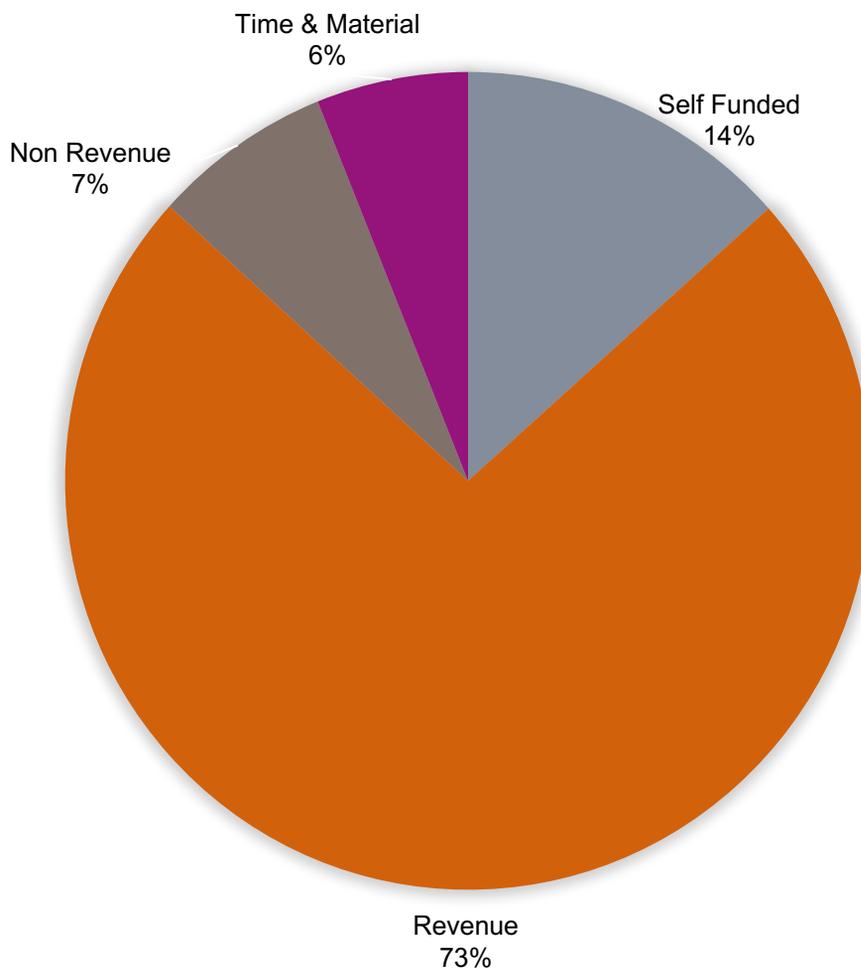


Note: The above graph is not all inclusive.

* Value categories displayed are based on actual expenses and Time & Material contract prices.

Quarter 3 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

JUL	AUG	SEP
99.99%	100%	100%

RESPONSE TIME REPORT

JUL	AUG	SEP
Avg. response time 676 ms	Avg. response time 644 ms	Avg. response time 735 ms

NETWORK ISSUES DETAIL REPORT

	Start Time	End Time	Time*	Description	Impact
7/24/2017	10:40 PM	10:50 PM	10	Transaction Payment Engine (TPE) was unavailable.	All credit card and e-check processing was down.

* Downtime reporting tool rounds the time to 5 minute increments, actual downtime may be less.

Nebraska Interactive Quarterly Disaster Recovery Report

Nebraska Interactive did a quarterly disaster recovery test on September 29th, 2017. We were successful in bring up all of our web sites and services in Allen, TX. We discovered that our State Patrol Concealed Handgun Permit renewal applications was not properly installed in our disaster recovery environment.

Quarterly www.nebraska.gov Report

7/1/17 – 9/30/17

Unique Visitors

155,502

% of Total: 100.00% (155,502)



Total Visits

309,943

% of Total: 100.00% (309,943)



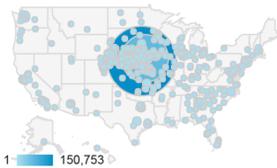
% New Visits

44.89%

Avg for View: 44.89% (0.00%)



Unique Pageviews



Traffic Drivers

Source / Medium	Sessions	Avg. Session Duration
(direct) / (none)	213,242	00:03:26
google / organic	43,880	00:01:58
bing / organic	17,776	00:01:57
yahoo / organic	6,465	00:01:45
dcs-inmatesearch.ne.gov / referral	3,232	00:01:39
sos.ne.gov / referral	3,069	00:01:47
access.sterlinginfosystems.com / referral	1,866	00:04:33
argentum.sterlingts.com / referral	1,812	00:03:24
clickdmv.ne.gov / referral	1,652	00:01:27
dhhs.ne.gov / referral	1,470	00:00:42

Most Popular Pages

Page Title	Pageviews	Avg. Time on Page
Home Nebraska.gov	342,253	00:05:08
Authorization Required Nebraska.gov	27,655	00:03:22
All Services Nebraska.gov	19,583	00:02:49
All Agencies Nebraska.gov	19,519	00:03:19
Find a Job Nebraska.gov	14,640	00:04:34
Error 404 Nebraska.gov	13,865	00:00:52
Courts & Legal Nebraska.gov	10,399	00:04:54
Judicial Branch Nebraska.gov	8,882	00:05:08
Contact Us Nebraska.gov	7,479	00:01:42
Password Reset	5,660	00:01:31

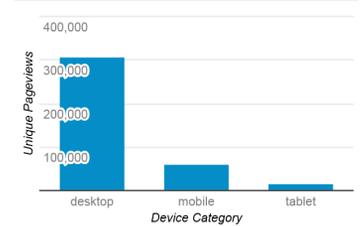
Top Landing Pages

Landing Page	Entrances	Bounce Rate
/	227,458	65.68%
/services/	7,835	82.76%
/agencies/	7,208	73.42%
/employment/find-job/	6,480	87.55%
/justice/name.shtml	4,237	71.91%
/contact-us/	4,077	67.82%
/attractions/maps/	2,853	84.58%
/employment/unemployment/	2,556	84.90%
/featured/courts-legal/	2,497	78.73%
/business/business-licensing/	2,465	83.12%

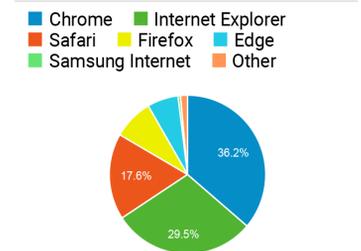
Traffic from Social Networks

Social Network	Sessions
Facebook	326
Twitter	120
LinkedIn	26
Instagram	7
Naver	3

Device Type used to Visit Website



Users by Browser



Internet Explorer Browser Versions

Browser Version	Users
11.0	36,015
7.0	4,425
8.0	3,373
10.0	1,235
9.0	951

Appendix 1

**Payment Statement
August 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: July 1st - July 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	Net Gross Share	NSRB Share (10%)	Net Share (90%)
DMV- DLR - Batch	15,529	\$3.00	\$46,587.00	\$31,058.00	\$15,529.00	\$1,552.90	\$13,976.10
DMV- DLR - Monitoring Fee	634,152	\$0.06	\$38,049.12	\$25,366.08	\$12,683.04	\$1,268.30	\$11,414.74
DMV- DLR - Interactive	67,654	\$3.00	\$202,962.00	\$135,308.00	\$67,654.00	\$6,765.40	\$60,888.60
DMV- DLR - Certified	33	\$3.00	\$99.00	\$66.00	\$33.00	\$3.30	\$29.70
DMV- DLR - Certified Transcript	225	\$4.00	\$900.00	\$675.00	\$225.00	\$22.50	\$202.50
DMV - DLR Single	1,295	\$3.00	\$3,885.00	\$2,590.00	\$1,295.00	\$129.50	\$1,165.50
DMV - Driver License Renew	5,779	Variable	\$129,351.75	\$122,082.50	\$7,269.25	\$726.93	\$6,542.32
DMV- TLR - Interactive	16,009	\$1.00	\$16,009.00	\$6,403.60	\$9,605.40	\$960.54	\$8,644.86
DMV- TLR - batch	32,319	\$1.00	\$32,319.00	\$12,927.60	\$19,391.40	\$1,939.14	\$17,452.26
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	21	\$18.00	\$378.00	\$210.00	\$168.00	\$16.80	\$151.20
DMV - Reinstatement	1,825	\$3.00	\$137,825.00	\$132,350.00	\$5,475.00	\$547.50	\$4,927.50
DMV - Specialty Plates	3,723	\$3.00	\$113,689.00	\$102,520.00	\$11,169.00	\$1,116.90	\$10,052.10
DMV - IRP	204	Variable	\$129,456.06	\$128,470.03	\$986.03	\$98.60	\$887.43
DMV - IFTA	772	Variable	\$247,593.73	\$246,257.41	\$1,336.32	\$133.63	\$1,202.69
DMV - Single Trip Permit	776	Variable	\$31,628.00	\$29,040.00	\$2,588.00	\$258.80	\$2,329.20
DMV - Motor Vehicle Renewals	25,354	Variable	\$5,224,209.39	\$5,105,638.96	\$118,570.43	\$11,857.04	\$106,713.39
HHSS - Health Practitioner Lists	65	Variable	\$4,105.00	\$0.00	\$4,105.00	\$410.50	\$3,694.50
HHSS - Health Practitioner Lists Bulk	3	Variable	\$2,830.00	\$0.00	\$2,830.00	\$283.00	\$2,547.00
HHSS - Health License Monitoring	12,497	Variable	124.97	0.00	124.97	\$12.50	\$112.47
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	0	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC Local Renewals	1	Variable	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00
LCC SDL	221	Variable	\$12,311.72	\$11,720.00	\$591.72	\$59.17	\$532.55
SED - Electrical Permits	812	4% of Fee	\$92,297.00	\$92,297.00	\$3,691.88	\$369.19	\$3,322.69
SED - Electrician License Renewal	0	2% of Fee	\$0.00	0.00	0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	56	3.00	\$2,408.00	2,240.00	168.00	\$16.80	\$151.20
SED - License List	1	Variable	\$35.00	35.00	5.00	\$0.50	\$4.50
SEDEXAM3 - Exam Application (\$3 fee)	37	3.00	\$2,331.00	2,331.00	111.00	\$11.10	\$99.90
SEDEXAM5 - Exam Application (\$5 fee)	5	5.00	\$650.00	650.00	25.00	\$2.50	\$22.50
SOS - Corporation filings (LLC/LLP)	-1	\$3.00	-\$13.00	-\$10.00	-\$3.00	-\$0.30	-\$2.70
SOS - NonProfit Reports	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Document eDelivery	1,207	\$2/variable	\$94,424.80	\$91,425.00	\$2,999.80	\$299.98	\$2,699.82
SOS - Corp filings (Foreign/Domestic Corporations)	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Certificate of Good Standing Orders	51	\$10.00	\$510.00	\$510.00	\$0.00	\$0.00	\$0.00
SOS - Online Certificate of Good Standing	590	\$6.50	\$3,835.00	\$1,475.00	\$2,360.00	\$236.00	\$2,124.00
SOS - Online Certificate of Good Standing Credit Car	439	\$6.50	\$2,853.50	\$1,097.50	\$1,756.00	\$175.60	\$1,580.40
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	\$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	4,234	\$0.45	\$1,905.30	\$1,354.88	\$550.42	\$55.04	\$495.38
SOS - Corporate Images Credit Card	2,980	\$0.45	\$1,341.00	\$953.60	\$387.40	\$38.74	\$348.66
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	5,176	\$4.50	\$23,292.00	\$18,116.00	\$5,176.00	\$517.60	\$4,658.40
SOS - UCC Monthly Batch Service	2	\$800.00	\$1,600.00	\$800.00	\$800.00	\$80.00	\$720.00
SOS - UCC Special Request	23	Variable	\$46.00	\$23.00	\$23.00	\$2.30	\$20.70
SOS - UCC Periodic Dump	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Debtor Location	65	\$15.00	\$975.00	\$487.50	\$487.50	\$48.75	\$438.75
SOS - UCC Continuation Filings	1,339	\$8.00	\$10,712.00	\$8,703.50	\$2,008.50	\$200.85	\$1,807.65
SOS - UCC Original Filings	1,844	\$8.00	\$14,752.00	\$12,262.60	\$2,489.40	\$248.94	\$2,240.46
SOS - UCC Electronic Amendments	349	\$8.00	\$2,792.00	\$2,268.50	\$523.50	\$52.35	\$471.15
SOS - UCC Electronic Assignments	10	\$8.00	\$80.00	\$65.00	\$15.00	\$1.50	\$13.50
SOS - UCC Electronic Collateral Amendments	124	\$8.00	\$992.00	\$806.00	\$186.00	\$18.60	\$167.40
SOS - UCC Images	9,524	\$0.45	\$4,285.80	\$3,047.68	\$1,238.12	\$123.81	\$1,114.31
SOS - UCC BatchSemi Monthly	2	\$500.00	\$1,000.00	\$500.00	\$500.00	\$50.00	\$450.00
SOS - EFS Interactive Searches	823	\$4.50	\$3,703.50	\$2,880.50	\$823.00	\$82.30	\$740.70
SOS - EFS Special Request	8	\$2.00	\$16.00	\$8.00	\$8.00	\$0.80	\$7.20
SOS - EFS Continuations	225	\$8.00	\$1,800.00	\$1,462.50	\$337.50	\$33.75	\$303.75
SOS - EFS Original Filings	157	\$8.00	\$1,256.00	\$1,020.50	\$235.50	\$23.55	\$211.95
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	109	3% of Fee	\$19,075.00	\$18,502.75	\$572.25	\$57.23	\$515.02
E&A - Engineers & Architects License Renewal	3	5% of Fee	\$408.00	\$408.00	\$20.40	\$2.04	\$18.36
E&A - Engineers & Architects Recip	43	5% of Fee	\$6,450.00	\$6,450.00	\$322.50	\$32.25	\$290.25
Water Well Registrations	172	5% of Fee	\$14,110.00	\$13,122.30	\$987.70	\$98.77	\$888.93
REV - Motor Fuels Tax Filing	654	\$0.25	\$163.50	\$0.00	\$163.50	\$16.35	\$147.15
NDOA - Applicator permits	83	Variable	\$5,845.00	\$5,621.00	\$224.00	\$22.40	\$201.60
NDOA-Measuring device	2,700	Variable	\$640,167.85	\$628,547.42	\$11,620.43	\$1,162.04	\$10,458.39
NDOA-AGDRYBEAN/AGIMPORTEGG/AGCWGS	210	Variable	\$855,926.04	\$855,315.01	\$611.03	\$61.10	\$549.93
NDOA-AGSMALL_PACKAGE	2	Variable	\$ -	\$ -	\$ -	\$0.00	\$0.00
NDOA-AGFFAL_Tonnage	573	Variable	\$ 455,911.36	\$ 452,886.51	\$ 3,024.85	\$302.49	\$2,722.36
NDOA-AGGFAL_Renew	3	Variable	\$50.99	\$45.00	\$5.99	\$0.60	\$5.39
NDOA - DAIRY/EGG/TURKEY	6	Variable	\$22,119.31	\$22,101.54	\$17.77	\$1.78	\$15.99
NDOA - Grape/Potato	9	Variable	\$66,933.98	\$66,706.21	\$227.77	\$22.78	\$204.99
NDOA -Food License Renewals	2,598	Variable	\$403,895.29	\$394,828.87	\$9,066.42	\$906.64	\$8,159.78
NDOA - AGMILK_RENEW	52	Variable	\$9,525.25	\$9,250.00	\$275.25	\$27.5	\$247.75
NDOA - AGPESTKELLY	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT	24	Variable	\$23,267.02	\$23,205.07	\$61.95	\$6.20	\$55.75
NDOA - AGNURSERY_RENEW	1	Variable	\$237.52	\$230.00	\$7.52	\$0.75	\$6.77
AG -Pesticide License Renewals	1	Variable	\$329.72	\$320.00	\$9.72	\$0.97	\$8.75
NDOA -Governor Ag Conference	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses/Permits	23	Variable	258.75	230.00	\$28.75	\$2.88	\$25.87
OTC-Over the counter payment	13,522	Variable	\$2,078,430.50	\$2,040,368.55	\$38,061.95	\$3,806.20	\$34,255.75
OTC Billback	86	Variable	\$0.00	\$0.00	\$210.86	\$21.09	\$189.77
PropertyTax Payments	863	Variable	\$3,024,704.79	\$3,014,249.80	\$10,454.99	\$1,045.50	\$9,409.49
DOL-Contractor Registration	1,131	Variable	\$49,692.20	\$46,295.00	\$3,397.20	\$339.72	\$3,057.48

NDOL_BOILER	27			\$3,393.00	\$3,312.00	\$81.00	\$8.10	\$72.90
NDOL_ELEVATOR	15	Variable		\$4,320.08	\$4,145.00	\$175.08	\$17.51	\$157.57
NDOL_OVR_PMT	85	Variable		\$10,666.34	\$10,420.87	\$245.47	\$24.55	\$220.92
State Patrol Crime Report	1,206	\$18.00		\$28,303.00	\$22,825.00	\$5,478.00	\$547.80	\$4,930.20
State Patrol Crime Report - Subscriber	312	Variable		\$4,806.00	\$3,990.60	\$815.40	\$81.54	\$733.86
Event Registration	145	10% of Fee		\$6,350.00	\$5,740.00	\$610.00	\$61.00	\$549.00
Sarpy_Stop	279	Variable		\$33,732.43	\$32,912.68	\$819.75	\$81.98	\$737.77
Medicaid & Long Term Care	83	\$1.75		\$0.00	\$0.00	\$145.25	\$14.53	\$130.72
Micellaneous Charge for Swipers	4	variable		\$347.90	\$0.00	\$347.90	\$34.79	\$313.11
SUBTOTAL	873,622			\$14,424,714.16	\$14,027,150.13	\$402,095.92	\$40,209.60	\$361,886.32

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	128,271	\$1.00	\$128,271.00	64,135.50	64,135.50	\$64,135.50
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	628	\$15.00	\$9,420.00	\$4,710.00	4,710.00	\$4,710.00
Court E-Filing	13,127	\$1.00	\$13,127.00	\$0.00	\$13,127.00	\$13,127.00
COURTAPELFILE	332	\$2.00	\$856.00	\$200.00	656.00	\$656.00
Courtjudge	85	\$50.00	\$4,250.00	\$0.00	\$4,250.00	\$4,250.00
Court Citations	6,239	Variable	\$805,865.50	\$788,995.65	16,869.85	\$16,869.85
Court Payments	2,413	Variable	\$596,177.07	\$586,311.46	9,865.61	\$9,865.61
Lobbyist Registration	2	\$0.05	\$400.00	\$400.00	20.00	\$20.00
OTC-Court payments	3	Variable	\$700.49	\$683.48	17.01	\$17.01
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	379	Variable	\$1,725.00	\$735.00	\$990.00	\$990.00
Scalesubscr	663	Variable	\$663.00	\$331.50	331.50	\$331.50
SUBTOTAL	152,231		1,605,505.06	1,468,527.59	136,997.47	136,997.47
						\$28,557.94

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			1,693.33	1,693.33	1,693.33
Subscriptions - New	429	50.00	21,450.00	21,450.00	21,450.00
- Renewals	0	50.00	0.00	0.00	0.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$23,143.33	\$23,143.33	

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	1,787	17.00	36,584.00	36,584.00	0.00
LCC -Tax Payments	31	variable	3,076,028.00	3,076,028.00	0.00
COURTEFILESUB	13,127	variable	\$334,991.00	\$334,991.00	0.00
COURTAPPTFILE	4	variable	\$200.00	\$200.00	0.00
WCCSUB	49	variable	\$735.00	\$735.00	0.00
SUBTOTAL	14,998		\$3,448,538.00	\$3,448,538.00	



**Payment Statement
September 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: August 1st - August 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	17,109	\$3.00	\$51,327.00	\$34,218.00	\$17,109.00	\$1,710.90	\$15,398.10
DMV- DLR - Monitoring Fee	638,901	\$0.06	\$38,334.06	\$25,556.04	\$12,778.02	\$1,277.80	\$11,500.22
DMV- DLR - Interactive	78,352	\$3.00	\$235,056.00	\$156,704.00	\$78,352.00	\$7,835.20	\$70,516.80
DMV- DLR - Certified	45	\$3.00	\$135.00	\$90.00	\$45.00	\$4.50	\$40.50
DMV- DLR - Certified Transcript	209	\$4.00	\$836.00	\$627.00	\$209.00	\$20.90	\$188.10
DMV - DLR Single	1,825	\$3.00	\$5,475.00	\$3,650.00	\$1,825.00	\$182.50	\$1,642.50
DMV - Driver License Renew	6,678	Variable	\$154,509.25	\$146,106.00	\$8,403.25	\$840.33	\$7,562.92
DMV- TLR - Interactive	16,990	\$1.00	\$16,990.00	\$6,796.00	\$10,194.00	\$1,019.40	\$9,174.60
DMV- TLR - batch	12,913	\$1.00	\$12,913.00	\$5,165.20	\$7,747.80	\$774.78	\$6,973.02
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	11	\$18.00	\$198.00	\$110.00	\$88.00	\$8.80	\$79.20
DMV - Reinstatement	2,144	\$3.00	\$160,441.00	\$154,000.00	\$6,441.00	\$644.10	\$5,796.90
DMV - Specialty Plates	3,898	\$3.00	\$121,984.00	\$110,290.00	\$11,694.00	\$1,169.40	\$10,524.60
DMV - IRP	221	Variable	\$239,695.34	\$238,627.85	\$1,067.49	\$106.75	\$960.74
DMV - IFTA	188	Variable	\$16,485.37	\$16,074.15	\$411.22	\$41.12	\$370.10
DMV - SingleTripPermit	825	Variable	\$32,916.00	\$30,240.00	\$2,676.00	\$267.60	\$2,408.40
DMV - Motor Vehicle Renewals	25,499	Variable	\$5,584,664.31	\$5,460,823.88	\$123,840.43	\$12,384.04	\$111,456.39
HHSS - Health Practitioner Lists	70	Variable	\$4,650.00	\$0.00	\$4,650.00	\$465.00	\$4,185.00
HHSS - Health Practitioner Lists Bulk	1	Variable	\$395.00	\$0.00	\$395.00	\$39.50	\$355.50
HHSS - Health License Monitoring	12,594	Variable	125.94	0.00	125.94	\$12.59	\$113.35
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	250	\$1.00	\$18,250.54	\$17,650.00	\$600.54	\$60.05	\$540.49
LCC Local Renewals	125	Variable	\$114,698.77	\$113,418.51	\$1,280.26	\$128.03	\$1,152.23
LCC SDL	201	Variable	\$9,469.59	\$8,960.00	\$509.59	\$50.96	\$458.63
SED - Electrical Permits	825	4% of Fee	\$82,950.00	\$82,950.00	\$3,318.00	\$331.80	\$2,986.20
SED - Electrician License Renewal	0	2% of Fee	\$0.00	0.00	0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	106	3.00	\$4,558.00	4,240.00	318.00	\$31.80	\$286.20
SED - License List	0	Variable	\$0.00	0.00	0.00	\$0.00	\$0.00
SEDEXAM3 - Exam Application (\$3 fee)	28	3.00	\$1,764.00	1,764.00	84.00	\$8.40	\$75.60
SEDEXAM5 - Exam Application (\$5 fee)	5	5.00	\$650.00	650.00	25.00	\$2.50	\$22.50
SOS - Corporation filings (LLC/LLP)	-1	\$3.00	-\$13.00	-\$10.00	-\$3.00	-\$0.30	-\$2.70
SOS - NonProfit Reports	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Document eDelivery	1,505	\$2/variable	\$117,435.80	\$113,755.00	\$3,680.80	\$368.08	\$3,312.72
SOS - Corp filings (Foreign/Domestic Corporations)	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Certificate of Good Standing Orders	33	\$10.00	\$330.00	\$330.00	\$0.00	\$0.00	\$0.00
SOS - Online Certificate of Good Standing	688	\$6.50	\$4,472.00	\$1,720.00	\$2,752.00	\$275.20	\$2,476.80
SOS - Online Certificate of Good Standing Credit Car	514	\$6.50	\$3,341.00	\$1,285.00	\$2,056.00	\$205.60	\$1,850.40
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)	24	Variable	\$2,910.00	\$1,455.00	\$1,455.00	\$145.50	\$1,309.50
SOS - Corporate Special Request	5	\$15.00	\$75.00	\$37.50	\$37.50	\$3.75	\$33.75
SOS - Corporate Images Subscriber	4,679	\$0.45	\$2,105.55	\$1,497.28	\$608.27	\$60.83	\$547.44
SOS - Corporate Images Credit Card	3,510	\$0.45	\$1,579.50	\$1,123.20	\$456.30	\$45.63	\$410.67
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	5,786	\$4.50	\$26,037.00	\$20,251.00	\$5,786.00	\$578.60	\$5,207.40
SOS - UCC Monthly Batch Service	2	\$800.00	\$1,600.00	\$800.00	\$800.00	\$80.00	\$720.00
SOS - UCC Special Request	1,619	Variable	\$3,238.00	\$1,619.00	\$1,619.00	\$161.90	\$1,457.10
SOS - UCC Periodic Dump	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Debtor Location	21	\$15.00	\$315.00	\$157.50	\$157.50	\$15.75	\$141.75
SOS - UCC Continuation Filings	1,556	\$8.00	\$12,448.00	\$10,114.00	\$2,334.00	\$233.40	\$2,100.60
SOS - UCC Original Filings	2,045	\$8.00	\$16,360.00	\$13,599.25	\$2,760.75	\$276.08	\$2,484.67
SOS - UCC Electronic Amendments	416	\$8.00	\$3,328.00	\$2,704.00	\$624.00	\$62.40	\$561.60
SOS - UCC Electronic Assignments	3	\$8.00	\$24.00	\$19.50	\$4.50	\$0.45	\$4.05
SOS - UCC Electronic Collateral Amendments	166	\$8.00	\$1,328.00	\$1,079.00	\$249.00	\$24.90	\$224.10
SOS - UCC Images	9,791	\$0.45	\$4,405.95	\$3,133.12	\$1,272.83	\$127.28	\$1,145.55
SOS - UCC BatchSemi Monthly	2	\$500.00	\$1,000.00	\$500.00	\$500.00	\$50.00	\$450.00
SOS - EFS Interactive Searches	777	\$4.50	\$3,496.50	\$2,719.50	\$777.00	\$77.70	\$699.30
SOS - EFS Special Request	206	\$2.00	\$412.00	\$206.00	\$206.00	\$20.60	\$185.40
SOS - EFS Continuations	291	\$8.00	\$2,328.00	\$1,891.50	\$436.50	\$43.65	\$392.85
SOS - EFS Original Filings	172	\$8.00	\$1,376.00	\$1,118.00	\$258.00	\$25.80	\$232.20
REV - Sales/Use Tax Permit Lists	4	\$5.50	\$22.00	\$0.00	\$22.00	\$2.20	\$19.80
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	120	3% of Fee	\$16,905.00	\$16,397.85	\$507.15	\$50.72	\$456.43
E&A - Engineers & Architects License Renewal	2	5% of Fee	\$288.00	\$288.00	\$14.40	\$1.44	\$12.96
E&A - Engineers & Architects Recip	50	5% of Fee	\$7,500.00	\$7,500.00	\$375.00	\$37.50	\$337.50
Water Well Registrations	271	5% of Fee	\$23,040.00	\$21,427.20	\$1,612.80	\$161.28	\$1,451.52
REV - Motor Fuels Tax Filing	529	\$0.25	\$132.25	\$0.00	\$132.25	\$13.23	\$119.02
NDOA - Applicator permits	50	Variable	\$2,550.00	\$2,430.00	\$120.00	\$12.00	\$108.00
NDOA-Measuring device	573	Variable	\$196,872.09	\$193,762.24	\$3,109.85	\$310.99	\$2,798.86
NDOA-AGDRYBEAN/AGIMPORTEGG/AGCWGS	6	Variable	\$992.68	\$969.20	\$23.48	\$2.35	\$21.13
NDOA-AGSMALL_PACKAGE	0	Variable	\$ -	\$ -	\$ -	\$0.00	\$0.00
NDOA-AGFFAL_Tonnage	93	Variable	\$ 94,469.87	\$ 93,450.34	\$ 1,019.53	\$101.95	\$917.58
NDOA-AGGFAL_Renew	1	Variable	\$17.12	\$15.00	\$2.12	\$0.21	\$1.91
NDOA - DAIRY/EGG/TURKEY	7	Variable	\$24,006.74	\$23,986.08	\$20.66	\$2.07	\$18.59
NDOA - Grape/Potato	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA -Food License Renewals	944	Variable	\$133,027.01	\$129,780.24	\$3,246.77	\$324.68	\$2,922.09
NDOA - AGMILK_RENEW	7	Variable	\$918.48	\$900.00	\$18.48	\$1.8	\$16.68
NDOA - AGPESTKELLY	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT	30	Variable	\$27,013.07	\$26,926.63	\$86.44	\$8.64	\$77.80
NDOA - AGNURSERY_RENEW	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AG -Pesticide License Renewals	-1	Variable	-\$329.72	-\$320.00	-\$9.72	-\$0.97	-\$8.75
NDOA -Governor Ag Conference	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses/Permits	30	Variable	674.64	625.00	\$49.64	\$4.96	\$44.68
OTC-Over the counter payment	14,915	Variable	\$2,522,968.46	\$2,476,070.00	\$46,898.46	\$4,689.85	\$42,208.61
OTC Billback	101	Variable			\$316.66	\$31.67	\$284.99
PropertyTax Payments	620	Variable	\$1,506,459.16	\$1,498,000.90	\$8,458.26	\$845.83	\$7,612.43
DOL-Contractor Registration	1,258	Variable	\$55,348.30	\$51,565.00	\$3,783.30	\$378.33	\$3,404.97

NDOL_BOILER	32	Variable	\$2,297.00	\$2,201.00	\$96.00	\$9.60	\$86.40
NDOL_ELEVATOR	21	Variable	\$6,159.50	\$5,915.00	\$244.50	\$24.45	\$220.05
NDOL_OVR_PMT	70	Variable	\$11,434.58	\$11,216.75	\$217.83	\$21.78	\$196.05
State Patrol Crime Report	1,675	\$18.00	\$42,098.00	\$33,950.00	\$8,148.00	\$814.80	\$7,333.20
State Patrol Crime Report - Subscriber	654	Variable	\$10,032.00	\$8,360.70	\$1,671.30	\$167.13	\$1,504.17
Event Registration	193	10% of Fee	\$8,727.00	\$8,113.50	\$613.50	\$61.35	\$552.15
Sarpy_Stop	243	Variable	\$27,685.00	\$27,012.28	\$672.72	\$67.27	\$605.45
Medicaid & Long Term Care	97	\$1.75	\$6,687.00	\$6,687.00	\$169.75	\$16.98	\$152.77
Micellanious Charge for Swipers	1	variable	\$116.65	\$0.00	\$116.65	\$11.67	\$104.98
SUBTOTAL	876,454		\$11,858,230.04	\$11,452,484.89	\$410,047.96	\$41,004.78	\$369,043.18

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	146,562	\$1.00	\$146,562.00	73,281.00	73,281.00	\$73,281.00
Court Records (Justice) Monthly	86	\$500.00	\$43,000.00	\$21,500.00	21,500.00	\$21,500.00
Court Records (Justice) Credit Card Searches	632	\$15.00	\$9,480.00	\$4,740.00	4,740.00	\$4,740.00
Court E-Filing	14,861	\$1.00	\$14,861.00	\$0.00	\$14,861.00	\$14,861.00
COURTAPELFILE	344	\$2.00	\$928.00	\$250.00	678.00	\$678.00
Courtjudge	106	\$50.00	\$5,300.00	\$0.00	\$5,300.00	\$5,300.00
Court Citations	6,558	Variable	\$856,240.51	\$838,486.51	17,754.00	\$17,754.00
Court Payments	2,728	Variable	\$702,634.61	\$691,806.41	10,828.20	\$10,828.20
Lobbyist Registration	4	\$0.05	\$800.00	\$800.00	40.00	\$40.00
OTC-Court payments	2	Variable	\$75.58	\$73.75	1.83	\$1.83
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	497	Variable	\$2,223.00	\$915.00	\$1,308.00	\$1,308.00
Scalesubscr	759	Variable	\$759.00	\$379.50	379.50	\$379.50
SUBTOTAL	173,139		1,782,863.70	1,632,232.17	150,671.53	150,671.53
						\$32,279.17

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			3,030.83	3,030.83	3,030.83
Subscriptions - New	361	50.00	18,050.00	18,050.00	18,050.00
- Renewals	0	50.00	0.00	0.00	0.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$21,080.83	\$21,080.83	

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	1,993	17.00	40,749.00	40,749.00	0.00
LCC -Tax Payments	32	variable	2,241,171.00	2,241,171.00	0.00
COURTEFILESUB	14,861	variable	\$386,653.00	\$386,653.00	0.00
COURTAPPTFILE	5	variable	\$250.00	\$250.00	0.00
WCCSUB	61	variable	\$915.00	\$915.00	0.00
SUBTOTAL	16,952		\$2,669,738.00	\$2,669,738.00	



**Payment Statement
October 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: September 1st - September 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	15,912	\$3.00	\$47,736.00	\$31,824.00	\$15,912.00	\$1,591.20	\$14,320.80
DMV- DLR - Monitoring Fee	635,413	\$0.06	\$38,124.78	\$25,416.52	\$12,708.26	\$1,270.83	\$11,437.43
DMV- DLR - Interactive	67,408	\$3.00	\$202,224.00	\$134,816.00	\$67,408.00	\$6,740.80	\$60,667.20
DMV- DLR - Certified	26	\$3.00	\$78.00	\$52.00	\$26.00	\$2.60	\$23.40
DMV- DLR - Certified Transcript	159	\$4.00	\$636.00	\$477.00	\$159.00	\$15.90	\$143.10
DMV - DLR Single	1,374	\$3.00	\$4,122.00	\$2,748.00	\$1,374.00	\$137.40	\$1,236.60
DMV - Driver License Renew	7,576	Variable	\$171,500.75	\$161,966.00	\$9,534.75	\$953.48	\$8,581.27
DMV- TLR - Interactive	14,164	\$1.00	\$14,164.00	\$5,665.60	\$8,498.40	\$849.84	\$7,648.56
DMV- TLR - batch	40,670	\$1.00	\$40,670.00	\$16,268.00	\$24,402.00	\$2,440.20	\$21,961.80
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	9	\$18.00	\$162.00	\$90.00	\$72.00	\$7.20	\$64.80
DMV - Reinstatement	1,925	\$3.00	\$145,559.00	\$139,775.00	\$5,784.00	\$578.40	\$5,205.60
DMV - Specialty Plates	2,870	\$3.00	\$92,132.00	\$83,510.00	\$8,622.00	\$862.20	\$7,759.80
DMV - IRP	211	Variable	\$232,615.50	\$231,821.03	\$794.47	\$79.45	\$715.02
DMV - IFTA	64	Variable	\$2,796.52	\$2,736.36	\$60.16	\$6.02	\$54.14
DMV - SingleTripPermit	883	Variable	\$34,470.00	\$31,670.00	\$2,800.00	\$280.00	\$2,520.00
DMV - Motor Vehicle Renewals	21,298	Variable	\$4,829,154.81	\$4,724,172.49	\$104,982.32	\$10,498.23	\$94,484.09
HHSS - Health Practitioner Lists	59	Variable	\$2,955.00	\$0.00	\$2,955.00	\$295.50	\$2,659.50
HHSS - Health Practitioner Lists Bulk	1	Variable	\$400.00	\$0.00	\$400.00	\$40.00	\$360.00
HHSS - Health License Monitoring	12,514	Variable	125.14	0.00	125.14	\$12.51	\$112.63
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	225	\$1.00	\$15,962.88	\$15,425.00	\$537.88	\$53.79	\$484.09
LCC Local Renewals	118	Variable	\$111,611.74	\$110,667.20	\$944.54	\$94.45	\$850.09
LCC_SDL	140	Variable	\$6,971.88	\$6,600.00	\$371.88	\$37.19	\$334.69
SED - Electrical Permits	674	4% of Fee	\$58,734.00	\$58,734.00	\$2,349.36	\$234.94	\$2,114.42
SED - Electrician License Renewal	0	2% of Fee	\$0.00	0.00	0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	91	3.00	\$3,913.00	3,640.00	273.00	\$27.30	\$245.70
SED - License List	0	Variable	\$0.00	0.00	0.00	\$0.00	\$0.00
SEDEXAM3 - Exam Application (\$3 fee)	28	3.00	\$1,764.00	1,764.00	84.00	\$8.40	\$75.60
SEDEXAM5 - Exam Application (\$5 fee)	1	5.00	\$130.00	130.00	5.00	\$0.50	\$4.50
SOS - Corporation filings (LLC/LLP)	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - NonProfit Reports	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Document eDelivery	1,271	\$2/variable	\$96,336.60	\$93,240.00	\$3,096.60	\$309.66	\$2,786.94
SOS - Corp filings (Foreign/Domestic Corporations)	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Certificate of Good Standing Orders	36	\$10.00	\$360.00	\$360.00	\$0.00	\$0.00	\$0.00
SOS - Online Certificate of Good Standing	657	\$6.50	\$4,270.50	\$1,642.50	\$2,628.00	\$262.80	\$2,365.20
SOS - Online Certificate of Good Standing Credit Car	488	\$6.50	\$3,172.00	\$1,220.00	\$1,952.00	\$195.20	\$1,756.80
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)	17	Variable	\$420.00	\$210.00	\$210.00	\$21.00	\$189.00
SOS - Corporate Special Request	4	\$15.00	\$60.00	\$30.00	\$30.00	\$3.00	\$27.00
SOS - Corporate Images Subscriber	4,548	\$0.45	\$2,046.60	\$1,455.36	\$591.24	\$59.12	\$532.12
SOS - Corporate Images Credit Card	3,071	\$0.45	\$1,381.95	\$982.72	\$399.23	\$39.92	\$359.31
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	5,196	\$4.50	\$23,382.00	\$18,186.00	\$5,196.00	\$519.60	\$4,676.40
SOS - UCC Monthly Batch Service	1	\$800.00	\$800.00	\$400.00	\$400.00	\$40.00	\$360.00
SOS - UCC Special Request	17	Variable	\$34.00	\$17.00	\$17.00	\$1.70	\$15.30
SOS - UCC Periodic Dump	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Debtor Location	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Continuation Filings	1,397	\$8.00	\$11,176.00	\$9,080.50	\$2,095.50	\$209.55	\$1,885.95
SOS - UCC Original Filings	2,245	\$8.00	\$17,960.00	\$14,929.25	\$3,030.75	\$303.08	\$2,727.67
SOS - UCC Electronic Amendments	408	\$8.00	\$3,264.00	\$2,652.00	\$612.00	\$61.20	\$550.80
SOS - UCC Electronic Assignments	1	\$8.00	\$8.00	\$6.50	\$1.50	\$0.15	\$1.35
SOS - UCC Electronic Collateral Amendments	111	\$8.00	\$888.00	\$721.50	\$166.50	\$16.65	\$149.85
SOS - UCC Images	9,522	\$0.45	\$4,284.90	\$3,047.04	\$1,237.86	\$123.79	\$1,114.07
SOS - UCC BatchSemi Monthly	2	\$500.00	\$1,000.00	\$500.00	\$500.00	\$50.00	\$450.00
SOS - EFS Interactive Searches	691	\$4.50	\$3,109.50	\$2,418.50	\$691.00	\$69.10	\$621.90
SOS - EFS Special Request	1	\$2.00	\$2.00	\$1.00	\$1.00	\$0.10	\$0.90
SOS - EFS Continuations	319	\$8.00	\$2,552.00	\$2,073.50	\$478.50	\$47.85	\$430.65
SOS - EFS Original Filings	174	\$8.00	\$1,392.00	\$1,131.00	\$261.00	\$26.10	\$234.90
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	0	5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NREC - Real Estate Commission Services	84	3% of Fee	\$11,825.00	\$11,470.25	\$354.75	\$35.48	\$319.27
E&A - Engineers & Architects License Renewal	7	5% of Fee	\$704.00	\$704.00	\$35.20	\$3.52	\$31.68
E&A - Engineers & Architects Recip	41	5% of Fee	\$5,100.00	\$5,100.00	\$255.00	\$25.50	\$229.50
Water Well Registrations	194	5% of Fee	\$15,260.00	\$14,191.80	\$1,068.20	\$106.82	\$961.38
REV - Motor Fuels Tax Filing	481	\$0.25	\$120.25	\$0.00	\$120.25	\$12.03	\$108.22
NDOA - Applicator permits	28	Variable	\$1,935.00	\$1,860.00	\$75.00	\$7.50	\$67.50
NDOA-Measuring device	147	Variable	\$20,895.43	\$20,303.24	\$592.19	\$59.22	\$532.97
NDOA-AGDRYBEAN/AGIMPORTEGG/AGCWGS	2	Variable	\$1,340.65	\$1,337.15	\$3.50	\$0.35	\$3.15
NDOA-AGSMALL_PACKAGE	14	Variable	\$1,654.85	\$1,600.00	\$54.85	\$5.49	\$49.36
NDOA-AGFFAL_Tonnage	22	Variable	\$685.59	\$640.64	\$44.95	\$4.50	\$40.45
NDOA-AGGFAL_Renew	2	Variable	\$33.87	\$30.00	\$3.87	\$0.39	\$3.48
NDOA - DAIRY/EGG/TURKEY	5	Variable	\$20,817.71	\$20,800.40	\$17.31	\$1.73	\$15.58
NDOA - Grape/Potato	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA -Food License Renewals	206	Variable	\$44,077.51	\$43,105.12	\$972.39	\$97.24	\$875.15
NDOA - AGMILK_RENEW	2	Variable	\$182.86	\$175.00	\$7.86	\$0.8	\$7.06
NDOA - AGPESTKELLY	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT	27	Variable	\$24,565.33	\$24,502.27	\$63.06	\$6.31	\$56.75
NDOA - AGNURSERY_RENEW	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AG -Pesticide License Renewals	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA -Governor Ag Conference	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses/Permits	9	Variable	\$116.63	\$105.00	\$11.63	\$1.16	\$10.47
OTC-Over the counter payment	12,364	Variable	\$2,113,427.31	\$2,074,114.84	\$39,312.47	\$3,931.25	\$35,381.22
OTC Billback	78	Variable	\$0.00	\$0.00	\$269.90	\$26.99	\$242.91
PropertyTax Payments	162	Variable	\$307,136.23	\$305,294.29	\$1,841.94	\$184.19	\$1,657.75
DOL-Contractor Registration	1,044	Variable	\$45,867.45	\$42,735.00	\$3,132.45	\$313.25	\$2,819.20

NDOL_BOILER	24	Variable	\$1,554.00	\$1,482.00	\$7.20	\$64.80
NDOL_ELEVATOR	9	Variable	\$2,338.53	\$2,235.00	\$103.53	\$93.18
NDOL_OVR_PMT	69	Variable	\$10,383.19	\$10,144.96	\$238.23	\$214.41
State Patrol Crime Report	1,301	\$18.00	\$33,635.00	\$27,125.00	\$6,510.00	\$5,859.00
NSPCCW_Renew - NSP Conceal & Carry Permit R	138	\$4.50	\$7,521.00	\$6,900.00	\$621.00	\$558.90
State Patrol Crime Report - Subscriber	343	Variable	\$5,238.50	\$4,382.60	\$855.90	\$770.31
Event Registration	207	10% of Fee	\$11,097.50	\$10,119.50	\$978.00	\$880.20
Sarpy_Stop	160	Variable	\$18,520.00	\$18,069.97	\$450.03	\$405.03
Medicaid & Long Term Care	79	\$1.75	\$5,652.00	\$5,652.00	\$138.25	\$124.42
Micellaneous Charge for Swipers	0	variable	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	871,273		\$8,958,374.14	\$8,603,558.60	\$357,952.25	\$322,156.97

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	124,869	\$1.00	\$124,869.00	62,434.50	62,434.50	\$62,434.50
Court Records (Justice) Monthly	86	\$500.00	\$43,000.00	\$21,500.00	21,500.00	\$21,500.00
Court Records (Justice) Credit Card Searches	644	\$15.00	\$9,660.00	\$4,830.00	4,830.00	\$4,830.00
Court E-Filing	14,022	\$1.00	\$14,022.00	\$0.00	\$14,022.00	\$14,022.00
COURTAPELFILE	338	\$2.00	\$820.00	\$150.00	670.00	\$670.00
Courtjudge	123	\$50.00	\$6,150.00	\$0.00	\$6,150.00	\$6,150.00
Court Citations	6,080	Variable	\$794,784.03	\$778,225.03	16,559.00	\$16,559.00
Court Payments	2,556	Variable	\$689,501.58	\$679,248.94	10,252.64	\$10,252.64
Lobbyist Registration	2	\$0.05	\$400.00	\$400.00	20.00	\$20.00
OTC-Court payments	0	Variable	\$0.00	\$0.00	0.00	\$0.00
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	457	Variable	\$2,223.00	\$1,065.00	\$1,158.00	\$1,158.00
Scalesubscr	590	Variable	\$590.00	\$295.00	295.00	\$295.00
SUBTOTAL	149,767		1,686,019.61	1,548,148.47	137,891.14	\$137,891.14
						\$30,603.73

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			21,567.33	21,567.33	21,567.33
Subscriptions - New	376	50.00	18,800.00	18,800.00	18,800.00
- Renewals	0	50.00	0.00	0.00	0.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$40,367.33	\$40,367.33	

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	1,352	17.00	27,438.00	27,438.00	0.00
LCC -Tax Payments	32	variable	2,945,221.00	2,945,221.00	0.00
COURTEFILESUB	14,022	variable	\$356,265.00	\$356,265.00	0.00
COURTAPPTFILE	3	variable	\$150.00	\$150.00	0.00
WCCSUB	71	variable	\$1,065.00	\$1,065.00	0.00
SUBTOTAL	15,480		\$3,330,139.00	\$3,330,139.00	



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	AOC Trial Court eFiling Pkg I CR		Evan Wooten	11/07/16	10/13/17		02/24/17
2	AOC Trial Court eFiling Pkg I CR	Partner Test Plan - Signed Off Received from Partner		AOC	09/19/17	09/25/17	To Do	08/28/17
3	AOC Trial Court eFiling Pkg I CR	Coordinate with AOC to deploy web service changes to production		Evan Wooten	09/26/17	09/28/17	To Do	08/21/17
4	AOC Trial Court eFiling Pkg I CR	Make Changes to Production for Go Live		Evan Wooten	09/29/17	09/29/17		08/28/17
5	AOC Trial Court eFiling Pkg I CR	Schedule Go Live		Evan Wooten	09/26/17	09/28/17		08/31/17
6	AOC Return eFiling Interface	Scrum/Project Management		Evan Wooten	08/18/17	10/06/17	In Progress	05/31/17
7	AOC Return eFiling Interface	Scrum QA		Neil Sorensen	08/18/17	09/29/17	In Progress	05/31/17
8	AOC Return eFiling Interface	Development for QA Feedback		Dave Pfister	09/25/17	09/25/17	To Do	09/25/17
9	AOC Return eFiling Interface	QA Approval of Dev Changes		Neil Sorensen	09/26/17	09/26/17		09/26/17
10	AOC Return eFiling Interface	Create Partner Test Plan		Neil Sorensen	09/27/17	09/27/17		06/05/17
11	AOC Return eFiling Interface	Partner Testing Meeting - Schedule		Evan Wooten	09/27/17	09/29/17		06/07/17
12	AOC Return eFiling Interface	Partner Testing Meeting		Evan Wooten	10/02/17	10/06/17		06/14/17
13	AOC Return eFiling Interface	Set up Test Users in CDB for Partner		Evan Wooten	10/10/17	10/10/17		06/15/17
14	AOC Return eFiling Interface	Partner Test Plan - Send to Partner		Evan Wooten	10/10/17	10/10/17		06/15/17
15	AOC Judge Portal Docket Entry CR	Security Scan		Brian Schmoll	08/02/17	08/03/17	In Progress	03/20/17
16	AOC Judge Portal Docket Entry CR	QA Approval of Dev Changes		Neil Sorensen	09/18/17	09/18/17		03/22/17
17	AOC Judge Portal Docket Entry CR	Partner Test - Send to Partner		Evan Wooten	09/18/17	09/19/17		03/23/17
18	AOC Judge Portal Docket Entry CR	Partner Testing Feedback - Received		AOC	09/19/17	10/03/17		04/06/17
19	AOC Judge Portal Docket Entry CR	Partner Testing Feedback - Development		Brian Schmoll	10/03/17	10/11/17		04/13/17
20	AOC Court Case Search (One Time) Rewrite	Change Request - Reeviw & Approval by Senior PM		Jess Evers	09/21/17	09/21/17	To Do	09/14/17
21	AOC Court Case Search (One Time) Rewrite	Create Functional Specs		Evan Wooten	09/21/17	09/28/17		09/19/17
22	AOC Court Case Search (One Time) Rewrite	Change Request Review & Hours Est by Developer		Brian Schmoll	09/21/17	09/26/17		09/08/17
23	AOC Court Case Search (One Time) Rewrite	Hours Estimate (Initial) - Approved by DOD		Bruce Rice	09/26/17	09/28/17		09/12/17
24	AOC Court Case Search (One Time) Rewrite	Hours Estimate (Initial) - Approved by DOD		Carmen Easley	09/28/17	09/29/17		09/13/17
25	AOC Court Case Search (One Time) Rewrite	Change Request - Signed by DOM		Carmen Easley	09/29/17	10/02/17		09/14/17
26	AOC Court Case Search (One Time) Rewrite	Change Request & Functional Spec - Send to Partner		Evan Wooten	10/02/17	10/05/17		09/19/17
27	AOC Court Case Search (One Time) Rewrite	Change Request - Received from Partner		AOC	10/05/17	10/06/17		09/20/17
28	AOC Court Case Search (One Time) Rewrite	Change Request - Upload to Confluence		Evan Wooten	10/06/17	10/10/17		09/21/17
29	AOC Court Case Search (One Time) Rewrite	Timeline - Provide to Partner		Evan Wooten	09/29/17	10/06/17		10/13/17
30	AOC Court Case Search (One Time) Rewrite	Scrum/Project Management		Evan Wooten	09/29/17	10/02/17		10/06/17
31	AOC Court Case Search (One Time) Rewrite	Scrum Developer		Curtis Mackie	09/29/17	10/02/17		10/06/17
32	AOC Court Case Search (One Time) Rewrite	Data - Receipt Method Ready		Evan Wooten	09/29/17	10/02/17		10/06/17
33	AOC Court Case Search (One Time) Rewrite	Data - Delivery Method Ready		Evan Wooten	09/29/17	10/02/17		10/06/17
34	AOC Court Case Search (One Time) Rewrite	Development of []		DEV	10/06/17	10/10/17		09/26/17
35	AOC Court Case Search (One Time) Rewrite	Development of []		DEV	10/10/17	10/11/17		09/27/17
36	AOC Court Case Search (One Time) Rewrite	Development of []		DEV	10/11/17	10/12/17		09/28/17
37	AOC Court Case Search (One Time) Rewrite	Add Test Link to Wiki		DEV	10/12/17	10/12/17		09/29/17
38	AOC Court Case Search (One Time) Rewrite	App Manager		DEV	10/12/17	10/13/17		09/29/17
39	AOC Court Case Search (One Time) Rewrite	Global Messaging		DEV	10/13/17	10/13/17		10/02/17
40	AOC eFiling Judge Portal Phase III	Create New Order' Search		Brian Schmoll	10/02/17	10/02/17	To Do	09/11/17
41	AOC eFiling Judge Portal Phase III	Domain Class to store Drafts		Brian Schmoll	10/02/17	10/02/17		09/11/17
42	AOC eFiling Judge Portal Phase III	Create New Order' Page Display		Brian Schmoll	10/03/17	10/05/17		09/14/17
43	AOC eFiling Judge Portal Phase III	Preview Order'		Brian Schmoll	10/06/17	10/06/17		09/15/17
44	AOC eFiling Judge Portal Phase III	Draft Order'		Brian Schmoll	10/10/17	10/10/17		09/18/17
45	AOC eFiling Judge Portal Phase III	File Order'		Brian Schmoll	10/10/17	10/10/17		09/18/17
46	AOC eFiling Judge Portal Phase III	Create New Orders' Setting for Judge Staff		Brian Schmoll	10/11/17	10/11/17		09/19/17
47	AOC eFiling Judge Portal Phase III	Pending Orders' Listing		Brian Schmoll	10/11/17	10/12/17		09/20/17
48	AOC eFiling Judge Portal Phase III	Add Test Link to Wiki		Brian Schmoll	10/12/17	10/12/17		09/20/17
49	AOC eFiling Judge Portal Phase III	Google Analytics		Brian Schmoll	10/12/17	10/12/17		09/20/17

Status	Sheet Name	Task	Comments	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
50	 AOC eFiling Judge Portal Phase III	App Manager		Brian Schmoll	10/12/17	10/13/17		09/21/17
51	 AOC eFiling Judge Portal Phase III	Global Messaging		Brian Schmoll	10/13/17	10/13/17		09/21/17

BOG 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	BOG Website	08/19/16	12/01/17	09/28/17		129.8d			11.25	86%	22	
2	+ Initial Project Tasks	08/19/16	06/16/17	05/12/17	Done	182d						
9	+ Concept	05/08/17	12/01/17	08/23/17	Done	34d						
20	- Planning	08/09/17	11/07/16			36d						
21	+ Web Site Design Questionnaire	08/09/17	10/24/16	08/11/17	Done	2.05d						
25	+ Map Content	08/14/17	12/27/17	08/28/17	Done	10.5d						
31	BOG work on Revamping/Creating new content	08/24/17	09/05/17	09/28/17	To Do	25d	44	BOG				
32	Assign project to Web Wes Fairhead(s)	08/14/17	06/23/17	08/14/17	Done	1d		Ashly Eickmeier				Project assigned to Wes
33	+ Design Phase	08/14/17	08/09/17	08/23/17	Done	8d						
45	- Development Phase	08/23/17	03/06/18	10/04/17		29.55d						
46	Build Home Page & CSS (including mobile)	08/23/17	08/18/17	08/24/17	Done	1.5d		Wes Fairhead	5			Building the site out on a test site https://ne-test-site7.cdc.nicusa.com/ .
47	Test home page and mobile on multiple browsers	08/24/17	08/21/17	08/24/17	Done	0	46	Wes Fairhead				
48	Fix any issues if found	08/24/17	08/21/17	08/24/17	Done	0	47	Wes Fairhead	0.25			
49	Home Page - Send Link to BOG	08/24/17	08/21/17	08/24/17	Done	0.5d	48	Wes Fairhead				
50	Home Page - Revisions from BOG Feedback	08/25/17	08/22/17	08/28/17	Done	2d	49	Wes Fairhead				Only changes to be made are the tiles. Waiting on the images from BOG before the tiles can be updated. Marking as done since there wasn't any other changes on the home page.
51	Request Permission Roles	08/28/17	12/27/17	08/28/17	Done	0.05d	30	Wes Fairhead				
52	Define Permission Roles	08/28/17	01/11/18	09/06/17	Done	6.45d	51	BOG				Waiting for the Drupal Site to be set up before I set permission roles
53	Configure Permission Roles	09/07/17	02/16/18	09/07/17	Done	1d	52	Wes Fairhead	1.5			
54	- Website Content	09/20/17	03/06/18	10/04/17		10.55d						
55	Add Website Content (home page and one other page)	09/20/17	02/22/18	09/25/17	Done	4d		Wes Fairhead	0.75			Building the 'Firms' page. Content received 9/20. There are links on this page that will need to be connected once the forms have been uploaded to the site
56	Send link(s) to BOG to review	09/26/17	02/23/18	09/26/17	Done	0.05d	55	Wes Fairhead				
57	Receive Feedback from BOG	09/26/17	02/28/18	09/28/17	Done	2.5d	56	BOG				
58	Make revisions if needed and send to BOG	09/28/17	03/01/18	09/29/17	Done	1d	57	Wes Fairhead	1.5			
59	Receive BOG approval	09/29/17	03/06/18	10/04/17	To Do	3d	58	BOG				
60	- Testing & Review	10/25/17	03/01/18	10/30/17		4d						
61	Test & Review Website	10/25/17	02/27/18	10/26/17		2d		Wes Fairhead				
62	Testing & Review - QA	10/27/17	02/28/18	10/27/17		1d	61	Neil Sorensen				
63	Testing & Review - Revisions from QA	10/30/17	03/01/18	10/30/17		1d	62	Wes Fairhead				
64	- Training	10/31/17	03/06/18	11/03/17		3.5d						
65	Schedule Training	10/31/17	03/06/18	11/02/17		3d	63	Wes Fairhead				
66	Create username and passwords	11/03/17	03/06/18	11/03/17		0.25d	65	Wes Fairhead				
67	Test all Permissions Before Training	11/03/17	03/06/18	11/03/17		0.5d	65	Wes Fairhead				
68	Print copies of Step-by-Step guide for those attending training	11/03/17	03/06/18	11/03/17		0.25d	65	Wes Fairhead				http://www.nebraska.gov/drupal/drupal-user-guide.pdf
69	Website Training	11/03/17	03/06/18	11/03/17		0.05d	68	Wes Fairhead				
70	- Launch	08/24/17	04/12/18	12/16/17		76.1d						
71	- Marketing	08/24/17	03/06/18	11/03/17		49.1d						
72	- Press Release (Optional)	08/24/17	10/05/17	10/12/17		33.1d						

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
73	● Management decision if press release should be written	08/24/17	09/25/17	09/29/17	To Do	25d	46	Carmen Easley				
74	● Create Press Release	09/29/17	10/02/17	10/06/17		5d	73	Sara Larkins				
75	● Send Press Release to BOG for Review	10/06/17	10/02/17	10/06/17		0.05d	74	Sara Larkins				
76	● BOG Press Release Approval	10/06/17	10/05/17	10/12/17		3d	75	BOG				
77	● Send Press Release for NIC Review	10/12/17	10/05/17	10/12/17		0.05d	76	Sara Larkins				
78	● <input type="checkbox"/> Social Media	11/03/17	03/06/18	11/09/17		0.25d						
79	● Schedule Social Media Posts	11/03/17	03/06/18	11/03/17		0.25d	98	Sara Larkins				
80	● <input type="checkbox"/> Launch Checklist	11/01/17	04/12/18	11/08/17		2.35d						
81	● Update the Favicon from blue drupal drop to NE.gov square or agency logo (if requested)	11/01/17	08/18/17	11/01/17		0.025d		Wes Fairhead				
82	● Update the "ENTER EMAIL ADDRESS HERE" link on the 404 error page	11/01/17	08/18/17	11/01/17		0.025d	81	Wes Fairhead				
83	● <input type="checkbox"/> Configure Google Analytics	11/01/17	08/18/17	11/01/17		0.025d						
84	● Schedule Monthly Report with Demographics Turned On	11/01/17	08/18/17	11/01/17		0.025d	81	Wes Fairhead				Use this dashboard - https://www.google.com/analytics/web/template?uid=9Ygo4eIDSoGVzqHfga6Dw
85	● Contact Form? If so, set up in Advanced Mail, including email addresses	11/01/17	08/18/17	11/01/17		0.025d	81	Wes Fairhead				
86	● <input type="checkbox"/> Set up the broken link report (Link Checker module)	11/01/17	08/18/17	11/01/17		0.025d						exclude the following types: 301, 303, and 503
87	● Add Broken Link Report Link on User Page (for site admins or people that have access to edit all content types only)	11/01/17	08/18/17	11/01/17		0.025d	81	Wes Fairhead				
88	● Copy theme and any new modules into production (If moving site from test server to production server)	11/01/17	08/18/17	11/01/17		0.025d	81	Wes Fairhead				
89	● Remove test events or example content (AKA, clean up the site before launching)	11/01/17	08/18/17	11/01/17		0.025d	81	Wes Fairhead				
90	● Turn developer mode and watch mode off (if using LESS)	11/01/17	08/18/17	11/01/17		0.025d	81	Wes Fairhead				
91	● Build a sitemap with the XML sitemap module	11/01/17	08/18/17	11/01/17		0.025d	81	Wes Fairhead				(you can also add this to google webmaster tools)
92	● Verify search box searches the correct website	11/01/17	08/18/17	11/01/17		0.025d	81	Wes Fairhead				(not using some old Google CSE code from another site)
93	● Google Webmaster tools - Crawl the site a day before launching	11/01/17	08/18/17	11/01/17		0.025d	81	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
94	● Use Redirect module to set up any redirects from old pages to new Drupal pages.	11/01/17	08/18/17	11/01/17		0.025d	81	Wes Fairhead				
95	● Add site admins or important users to the NE-Drupal distribution list	11/01/17	08/18/17	11/01/17		0.025d	81	Wes Fairhead				
96	● Official Approval to Launch	11/03/17	03/06/18	11/09/17		0.025d	69	BOG				
97	● Schedule Go Live	11/03/17	03/06/18	11/09/17		0.025d	96	Wes Fairhead				
98	● Launch	11/03/17	03/06/18	11/09/17		0.025d	96	DEV				
99	● <input type="checkbox"/> Rollout	11/03/17	04/12/18	12/15/17		27.25d						
100	● Add the Board of Geologists to the CMC time tool	11/03/17	03/07/18	11/08/17		1d	98	DEV				CDB account #200086
101	● Remove scheduled email from Smartsheets	11/03/17	03/06/18	11/09/17		0.5d	98	Ashly Eickmeier				
102	● Add website to Meadowlark	11/03/17	03/06/18	11/09/17		0.5d	98	Wes Fairhead				https://meadowlark.nebraska.gov/websites
103	● Add or update launch date in SmartSheets Services List	11/03/17	03/06/18	11/09/17		0.5d	98	Ashly Eickmeier				
104	● <input type="checkbox"/> Letter of Agreement	11/03/17	04/12/18	12/15/17		27.25d						
105	● Create LOA (if T & M is less than SOW)	11/03/17	03/13/18	11/13/17		5d	98	Ashly Eickmeier				
106	● LOA - Signed by GM	11/13/17	03/20/18	11/20/17		5d	105	Brent Hoffman				
107	● LOA - Send to BOG	11/20/17	03/20/18	11/20/17		0.25d	106	Ashly Eickmeier				
108	● LOA - Received from BOG	11/20/17	03/27/18	11/29/17		5d	107	BOG				

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
109	● Bill Account in CDB (Set Up Costs & Annual Maintenance Fee)	11/29/17	03/30/18	12/04/17		3d	108	Anna Arushanova				
110	● Send SOW and Invoice to State Purchasing	12/04/17	04/04/18	12/07/17		3d	109	Anna Arushanova				
111	● LOA - Upload to Contract Library	12/07/17	04/09/18	12/12/17		3d	110	Anna Arushanova				
112	● LOA - Upload to CDB	12/12/17	04/12/18	12/15/17		3d	111	Anna Arushanova				
113												
114												
115												

Brain Injury Advisory Council 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	Brain Injury Advisory Council Website	05/18/17	12/14/17	01/11/18		161.65d			18.5	28%	64	
2	+ Initial Project Tasks	05/18/17	06/27/17	08/14/17	Done	19d						
10	+ Concept	06/15/17	12/12/17	09/08/17	Done	60d						
21	- Planning	08/01/17	08/24/17			41.5d						
22	+ Web Site Design Questionnaire	08/01/17	08/10/17	08/15/17	Done	10.1d						
26	Deadline & Engagement Discussion with Management & Project Template Review & Provide printout of project template	09/21/17	08/24/17	09/28/17		5d	50	Carmen Easley				
27	+ Brainstorming	08/15/17	08/14/17	08/23/17	Done	5.925d						
34	- Map Content	08/15/17	08/16/17	09/19/17		23.95d						
35	Review NBIAC website Google Analytics	09/07/17	08/07/17	09/07/17	Done	0.25d		Wes Fairhead				https://analytics.google.com/analytics/web/#embed/report-home/a8228013/w12178716sp12/407576/ Waiting to start working on this until the contract has been signed
36	Build Flow Chart	09/07/17	08/07/17	09/07/17	Done	0.25d	35	Wes Fairhead				Marking as done, as NBIAC is creating new content and will likely have a menu structure set up
37	Review Flow Chart (Internal)	09/07/17	08/08/17	09/07/17	Done	0.05d	36	Wes Fairhead				Marking as done, as NBIAC is creating new content and will likely have a menu structure set up
38	Provide Changes of Flow Chart - NBIAC	09/07/17	08/11/17	09/12/17	Done	3d	37	NBIAC				Marking as done, as NBIAC is creating new content and will likely have a menu structure set up
39	Implement Changes from NBIAC	09/12/17	08/11/17	09/13/17	Done	0.5d	38	Wes Fairhead				Marking as done, as NBIAC is creating new content and will likely have a menu structure set up
40	Provide Approval - NBIAC	09/13/17	08/16/17	09/18/17	To Do	3d	39	NBIAC				
41	NBIAC work on Revamping/Creating new content	09/18/17	08/31/17	09/19/17		1d	40	NBIAC				
42	Assign project to Web Designer	08/15/17	08/14/17	08/24/17	Done	7.9d	25	Ashly Eickmeier				assigned to wes
43	- Design Phase	08/25/17	09/29/17			42.6d					20	
44	- Design Meetings	08/25/17	08/17/17	10/03/17		26.05d						
45	Schedule Design meeting with Wes Fairhead & NBIAC	08/25/17	08/17/17	09/07/17	Done	9d	42	Ashly Eickmeier				Meeting scheduled for Oct. 3rd
46	Design meeting with NBIAC	10/03/17	08/17/17	10/03/17		0.05d		Wes Fairhead				Step 1: Discuss any questions about website design questionnaire with NBIAC Step 2: Discuss goals and ideas for new website with NBIAC
47	Design meeting with NBIAC	10/03/17	08/17/17	10/03/17		0.05d		Ashly Eickmeier				
48	Set up new Drupal 7 site for Brain Injury Council, see comments	10/03/17	08/24/17	10/10/17	To Do	5d		Mike Romans				https://braininjury.nebraska.gov
49	- Home Page Mock Up	09/11/17	09/19/17	10/17/17		25.15d						
50	Create Home Page Mock Up-- 2 Layouts	09/11/17	08/24/17	09/21/17	Done	8.5d		Wes Fairhead	14.5			
51	+ Creative Internal Meeting (Home Page Mock Up)	09/21/17	08/25/17	09/22/17	Done	0.55d						
56	- Management Review Meeting (Home Page Mock Up)	09/22/17	08/30/17	09/27/17		3d						
57	Schedule Management Review Meeting (NBIAC Website Home Page Mock Up)	09/22/17	08/28/17	09/25/17	To Do	1d	53	Wes Fairhead				
58	NBIAC Website Home Page Mock Up Meeting	09/25/17	08/28/17	09/25/17		0.05d	57	Wes Fairhead				
59	NBIAC Website Home Page Mock Up Meeting	09/25/17	08/28/17	09/25/17		0.05d	57	Carmen Easley				
60	NBIAC Website Home Page Mock Up - Changes from Management	09/25/17	08/30/17	09/27/17		2d	57	Wes Fairhead				
61	NBIAC Website Home Page Mock Up-- Management Approval	09/27/17	08/31/17	09/28/17		1d	60	Carmen Easley				
62	- NBIAC Meeting (Home Page Mock Up)	09/28/17	09/01/17	09/29/17		1.05d						
63	Schedule Meeting with NBIAC (Home Page Mock Up)	09/28/17	09/01/17	09/29/17		1d	61	Wes Fairhead				
64	Meeting with NBIAC (Home Page Mock Up)	09/29/17	09/01/17	09/29/17		0.05d	63	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
65	● Meeting with NBIAC (Home Page Mock Up-)	09/29/17	09/01/17	09/29/17		0.05d	63	Wes Fairhead				
66	● Home Page Mock Up - NBIAC Feedback	09/29/17	09/07/17	10/04/17		3d	65	NBIAC				
67	● Home Page Mock Up - Revisions from NBIAC Feedback	10/04/17	09/12/17	10/10/17		3d	66	Wes Fairhead				
68	● Home Page Mock Up - Send for NBIAC	10/10/17	09/12/17	10/10/17		0.05d	67	Wes Fairhead				
69	● Home Page Mock Up - Receive NBIAC Approval	10/10/17	09/19/17	10/17/17		5d	68	NBIAC				
70	● <input type="checkbox"/> Mobile Mock Up	10/17/17	09/29/17	10/26/17		7.45d						
71	● Create NBIAC website Mobile Mock Up Layout	10/17/17	09/20/17	10/18/17		1d	69	Wes Fairhead				
72	● NBIAC website Mobile Mock Up -- Management Approval	10/17/17	09/20/17	10/18/17		1d	69	Carmen Easley				
73	● Mobile Mock Up- Send to NBIAC	10/18/17	09/20/17	10/18/17		0.05d	71	Wes Fairhead				
74	● Mobile Mock Up-- Revisions from NBIAC Feedback	10/18/17	09/20/17	10/18/17		0.25d	73	Wes Fairhead				
75	● Mobile Mock Up-- Send for NBIAC Approval	10/18/17	09/21/17	10/18/17		0.05d	74	Wes Fairhead				
76	● Mobile Mock Up-- Receive NBIAC Approval	10/18/17	09/22/17	10/19/17		1d	75	NBIAC				
77	● <input type="checkbox"/> Interior Mock up (Optional)	10/19/17	09/26/17	10/23/17		2.35d						
78	● Create interior page Mock Up(s)	10/19/17	09/25/17	10/20/17		1d	76	Wes Fairhead				
79	● Interior Mock Up - Send to NBIAC	10/20/17	09/25/17	10/20/17		0.05d	78	Wes Fairhead				
80	● Interior Mock Up - Revisions from NBIAC Feedback	10/20/17	09/25/17	10/20/17		0.25d	79	Wes Fairhead				
81	● Interior Mock Up - Send for NBIAC	10/20/17	09/25/17	10/20/17		0.05d	80	Wes Fairhead				
82	● Interior Mock Up - Receive NBIAC Approval	10/20/17	09/26/17	10/23/17		1d	81	NBIAC				
83	● <input type="checkbox"/> Mock Up Approval	10/19/17	09/29/17	10/26/17		5.1d						
84	● Create Mock Up Approval Form and send to NBIAC	10/19/17	09/22/17	10/19/17		0.05d	76	Wes Fairhead				
85	● Mock Up Approval Form - Receive from NBIAC	10/19/17	09/29/17	10/26/17		5d	84	NBIAC				
86	● Mock Up Approval - Upload in Confluence	10/26/17	09/29/17	10/26/17		0.05d	85	Wes Fairhead				
87	● <input type="checkbox"/> Development Phase	09/18/17	10/23/17			46.1d						
88	● Build Home Page & CSS (including mobile)	10/26/17	10/11/17	11/06/17		7d	85	Wes Fairhead				
89	● Test home page and mobile on multiple browsers	11/06/17	10/11/17	11/07/17		0.5d	88	Wes Fairhead				
90	● Fix any issues if found	11/07/17	10/12/17	11/07/17		0.5d	89	Wes Fairhead				
91	● Home Page - Send Link to NBIAC	11/07/17	10/12/17	11/07/17		0.05d	90	Wes Fairhead				
92	● Home Page - Revisions from NBIAC Feedback	11/07/17	10/13/17	11/08/17		1d	91	Wes Fairhead				
93	● Request Permission Roles	09/18/17	08/16/17	09/18/17		0.05d	40	Wes Fairhead				
94	● Define Permission Roles	09/18/17	08/30/17	10/02/17		10d	93	NBIAC				
95	● Configure Permission Roles	10/02/17	10/05/17	11/07/17		25d	94	Wes Fairhead				
96	● <input type="checkbox"/> Website Content	11/07/17	10/23/17	11/27/17		11.05d						
97	● <input type="checkbox"/> Milestone #1 [Section Here]	11/07/17	10/23/17	11/27/17		11.05d						
98	● Add Website Content	11/07/17	10/11/17	11/13/17		3d	95	Wes Fairhead				
99	● SEO Optimization	11/13/17	10/12/17	11/14/17		1d	98	Wes Fairhead				
100	● Send link(s) to NBIAC to review	11/14/17	10/12/17	11/14/17		0.05d	99	Wes Fairhead				
101	● Receive Feedback from NBIAC	11/14/17	10/17/17	11/17/17		3d	100	NBIAC				
102	● Make revisions if needed and send to NBIAC	11/17/17	10/18/17	11/20/17		1d	101	Wes Fairhead				
103	● Receive NBIAC approval	11/20/17	10/23/17	11/27/17		3d	102	NBIAC				

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
104	<input type="checkbox"/> Milestone #2 [Section Here]	11/07/17	10/23/17	11/27/17		11.05d						
105	Add Website Content	11/07/17	10/11/17	11/13/17		3d	95	Wes Fairhead				
106	SEO Optimization	11/13/17	10/12/17	11/14/17		1d	105	Wes Fairhead				
107	Send link(s) to NBIAC to review	11/14/17	10/12/17	11/14/17		0.05d	106	Wes Fairhead				
108	Receive Feedback from NBIAC	11/14/17	10/17/17	11/17/17		3d	107	NBIAC				
109	Make revisions if needed and send to NBIAC	11/17/17	10/18/17	11/20/17		1d	108	Wes Fairhead				
110	Receive NBIAC approval	11/20/17	10/23/17	11/27/17		3d	109	NBIAC				
111	Management touch-base with NBIAC to see how project is going. Address any questions or issues that may have come up with Wes Fairhead	11/13/17	10/16/17	11/16/17		3d	105	Carmen Easley				
112	<input type="checkbox"/> Milestone #3 [Section Here]	11/07/17	10/23/17	11/27/17		11.05d						
113	Add Website Content	11/07/17	10/11/17	11/13/17		3d	95	Wes Fairhead				
114	SEO Optimization	11/13/17	10/12/17	11/14/17		1d	113	Wes Fairhead				
115	Send link(s) to NBIAC to review	11/14/17	10/12/17	11/14/17		0.05d	114	Wes Fairhead				
116	Receive Feedback from NBIAC	11/14/17	10/17/17	11/17/17		3d	115	NBIAC				
117	Make revisions if needed and send to NBIAC	11/17/17	10/18/17	11/20/17		1d	116	Wes Fairhead				
118	Receive NBIAC approval	11/20/17	10/23/17	11/27/17		3d	117	NBIAC				
119	<input type="checkbox"/> Testing & Review	11/14/17	10/18/17			4d						
120	Test & Review Website	11/14/17	10/16/17	11/16/17		2d	114	Wes Fairhead				
121	Testing & Review - QA	11/16/17	10/17/17	11/17/17		1d	120	Neil Sorensen				
122	Testing & Review - Revisions from QA	11/17/17	10/18/17	11/20/17		1d	121	Wes Fairhead				
123	<input type="checkbox"/> Training	11/20/17	10/24/17			3.5d						
124	Schedule Training	11/20/17	10/23/17	11/27/17		3d	122	Wes Fairhead				
125	Create username and passwords	11/27/17	10/23/17	11/27/17		0.25d	124	Wes Fairhead				
126	Test all Permissions Before Training	11/27/17	10/24/17	11/27/17		0.5d	124	Wes Fairhead				
127	Print copies of Step-by-Step guide for those attending training	11/27/17	10/23/17	11/27/17		0.25d	124	Wes Fairhead				http://www.nebraska.gov/drupal/drupal-user-guide.pdf
128	Website Training	11/27/17	10/23/17	11/27/17		0.05d	127	Wes Fairhead				
129	<input type="checkbox"/> Launch	11/06/17	12/14/17			43.1d						
130	<input type="checkbox"/> Marketing	11/06/17	12/14/17	01/11/18		43.1d						
131	<input type="checkbox"/> Press Release (Optional)	11/06/17	12/14/17	01/11/18		43.1d						
132	Management decision if press release should be written	11/06/17	11/16/17	12/14/17		25d	88	Carmen Easley				
133	Provide details about new website to Sara for press release	12/14/17	11/27/17	12/21/17		5d	132	Wes Fairhead				
134	Create Press Release	12/21/17	12/04/17	12/29/17		5d	133	Sara Larkins				
135	Review press release	12/29/17	12/11/17	01/08/18		5d	134	Wes Fairhead				
136	Send Press Release to NBIAC for Review	01/08/18	12/11/17	01/08/18		0.05d	135	Sara Larkins				
137	NBIAC Press Release Approval	01/08/18	12/14/17	01/11/18		3d	136	NBIAC				
138	Send Press Release for NIC Review	01/11/18	12/14/17	01/11/18		0.05d	137	Sara Larkins				
139	<input type="checkbox"/> Social Media	11/27/17	10/24/17	11/27/17		0.25d						
140	Schedule NBIAC website Social Media Posts. See comments for details & date	11/27/17	10/24/17	11/27/17		0.25d	161	Sara Larkins				
141	<input type="checkbox"/> Launch Checklist	11/06/17	12/05/17	01/05/18		39.15d						

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
142	Update the Favicon from blue drupal drop to NE.gov square or agency logo (if requested)	11/06/17	10/24/17	11/06/17		0.025d	88	Wes Fairhead				
143	Create social media meta data image and description. Add to html.tpl.php file. See attached example	11/06/17	10/24/17	11/06/17		0.025d	88	Wes Fairhead				
144	Update the "ENTER EMAIL ADDRESS HERE" link on the 404 error page	11/06/17	10/24/17	11/06/17		0.025d	88	Wes Fairhead				
145	Move Other Existing Applications on Domain	11/06/17	10/25/17	11/07/17		1d	88	DEV				
146	<input type="checkbox"/> Configure Google Analytics	11/06/17	10/24/17	11/06/17		0.025d						
147	Schedule Monthly Report with Demographics Turned On	11/06/17	10/24/17	11/06/17		0.025d	88	Wes Fairhead				Use this dashboard - https://www.google.com/analytics/web/template?uid=9Ygo4eIDSoGVZqHfga0Dw
148	Contact Form? If so, set up in Advanced Mail, including email addresses	11/06/17	10/24/17	11/06/17		0.025d	88	Wes Fairhead				
149	<input type="checkbox"/> Set up the broken link report (Link Checker module)	11/06/17	10/24/17	11/06/17		0.025d						exclude the following types: 301, 303, and 503
150	Add Broken Link Report Link on User Page (for site admins or people that have access to edit all content types only)	11/06/17	10/24/17	11/06/17		0.025d	88	Wes Fairhead				
151	Copy theme and any new modules into production (If moving site from test server to production server)	11/06/17	10/24/17	11/06/17		0.025d	88	Wes Fairhead				
152	Remove test events or example content (AKA, clean up the site before launching)	11/06/17	10/24/17	11/06/17		0.025d	88	Wes Fairhead				
153	Turn developer mode and watch mode off (If using LESS)	11/06/17	10/24/17	11/06/17		0.025d	88	Wes Fairhead				
154	Build a sitemap with the XML sitemap module	11/06/17	10/24/17	11/06/17		0.025d	88	Wes Fairhead				(you can also add this to google webmaster tools)
155	Verify search box searches the correct website (if the website is using the google CSE)	11/06/17	10/24/17	11/06/17		0.025d	88	Wes Fairhead				(not using some old Google CSE code from another site)
156	Google Webmaster tools - Crawl the site a day before launching	11/06/17	10/24/17	11/06/17		0.025d	88	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
157	Use Redirect module to set up any redirects from old pages to new Drupal pages.	11/06/17	10/24/17	11/06/17		0.025d	88	Wes Fairhead				
158	Add site admins or important users to the NE-Drupal distribution list	11/06/17	10/24/17	11/06/17		0.025d	88	Wes Fairhead				
159	Official Approval to Launch	11/27/17	10/23/17	11/27/17		0.025d	128	NBIAC				
160	Schedule Go Live	11/27/17	10/23/17	11/27/17		0.025d	159	Wes Fairhead				
161	Launch	11/27/17	10/23/17	11/27/17		0.025d	159	DEV				
162	<input type="checkbox"/> Rollout	11/27/17	12/05/17	01/05/18		27.25d						
163	Add the NBIAC/County to the CMC time tool	11/27/17	10/24/17	11/28/17		1d	161	DEV				CDB account #200058
164	Remove scheduled email from Smartsheets	11/27/17	10/24/17	11/27/17		0.5d	161	Ashly Eickmeier				
165	Add NBIAC website to Meadowlark Websites launched page	11/27/17	10/24/17	11/27/17		0.5d	161	Wes Fairhead				
166	Send email to NI Staff about new website launch. Include screenshots of before and after, new url, and a few facts about the website and NBIAC	11/27/17	10/24/17	11/27/17		0.5d	161	Wes Fairhead				
167	Add or update launch date in SmartSheets Services List	11/27/17	10/24/17	11/27/17		0.5d	161	Ashly Eickmeier				
168	<input type="checkbox"/> Letter of Agreement	11/27/17	12/05/17	01/05/18		27.25d						
169	Create LOA (if T & M is less than SOW or greater than \$10,000.00)	11/27/17	10/30/17	12/04/17		5d	161	Ashly Eickmeier				
170	NBIAC website LOA - Signed by GM	12/04/17	11/06/17	12/11/17		5d	169	Brent Hoffman				
171	NBIAC website LOA - Send to NBIAC	12/11/17	11/07/17	12/11/17		0.25d	170	Ashly Eickmeier				
172	NBIAC website LOA - Received from NBIAC	12/11/17	11/15/17	12/18/17		5d	171	NBIAC				
173	Bill Account in CDB (Set Up Costs & Annual Maintenance Fee)	12/18/17	11/20/17	12/21/17		3d	172	Anna Arushanova				
174	Send NBIAC Website SOW and Invoice to State Purchasing	12/21/17	11/27/17	12/27/17		3d	173	Anna Arushanova				

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
175	 LOA - Upload signed NBIAC LOA to Contract Library	12/27/17	11/30/17	01/02/18		3d	174	Freddy Pika				
176	 LOA - Upload signed NBIAC LOA to CDB	01/02/18	12/05/17	01/05/18		3d	175	Anna Arushanova				

DMV Project Status Report



Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
1	DMV - DLS - CDL Renewal	Scrum	Natalie Erb	03/21/17	10/06/17	In Progress	10/13/16
2	DMV - DLS - CDL Renewal	Scrum Developer	Curtis Mackie	03/21/17	10/06/17	In Progress	10/13/16
3	DMV - DLS - CDL Renewal	Scrum	Natalie Erb	07/31/17	10/13/17	To Do	08/31/16
4	DMV - DLS - CDL Renewal	Partner Testing Feedback - Final Partner Review of Canned Messages, History and Full Run-Through	DMV	09/08/17	09/21/17	To Do	10/03/17
5	DMV - DLS - CDL Renewal	Partner Testing Feedback - Final Partner Review of Canned Messages, History and Full Run-Through	Curtis Mackie	09/22/17	09/22/17		08/18/17
6	DMV - DLS - CDL Renewal	Partner Testing Feedback - QA Final Partner Review of Canned Messages, History and Full Run-Through	Neil Sorensen	09/25/17	09/25/17		08/21/17
7	DMV - DLS - CDL Renewal	Partner Testing Feedback - QA Approval/Final Partner Review of Canned Messages, History and Full Run-Through	Neil Sorensen	09/26/17	09/26/17		08/22/17
8	DMV - DLS - CDL Renewal	Partner Test Plan - Sign Off On All Test Plans	DMV	09/27/17	10/03/17		12/12/16
9	DMV - DLS - CDL Renewal	Schedule Go Live	Natalie Erb	10/04/17	10/06/17		12/15/16
10	DMV - DLS - CDL Renewal	Service Code Request - Enable	Bruce Rice	10/10/17	10/12/17		12/20/16
11	DMV - SR22 - SR26 - Bulk	Determine Pricing	DMV	06/28/17	07/12/17	To Do	07/12/17
12	DMV - SR22 - SR26 - Bulk	Finalize Proposal Document with Financials	Natalie Erb	07/13/17	07/13/17		07/13/17
13	DMV - SR22 - SR26 - Bulk	Proposal Document Review	Jess Evers	07/14/17	07/18/17		09/08/17
14	DMV - SR22 - SR26 - Bulk	Hours Estimate (Initial) - Provided by Developer	DEV	07/19/17	07/25/17		11/14/16
15	DMV - SR22 - SR26 - Bulk	Proposal - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17		11/21/16
16	DMV - SR22 - SR26 - Bulk	Schedule Proposal Review Meeting with Partner	Natalie Erb	08/02/17	08/04/17		11/28/16
17	DMV - SR22 - SR26 - Bulk	Proposal Meeting with Partner	Natalie Erb	08/07/17	08/18/17		12/12/16
18	DMV - SR22 - SR26 - Bulk	Include Management in Proposal Meeting with Partner	Carmen Easley	08/07/17	08/18/17		12/12/16
19	DMV - SR22 - SR26 - Bulk	Proposal - Send to Partner	Natalie Erb	08/21/17	08/23/17		12/15/16
20	DMV - SR22 - SR26 - Bulk	Proposal - Received from Partner	DMV	08/24/17	09/07/17		12/30/16
21	DMV - SR22 - SR26 - Bulk	Proposal - Signed by DOM	Carmen Easley	09/08/17	09/12/17		01/05/17
22	DMV - SR22 - SR26 - Bulk	Proposal - Provide Original Signed Copy to Partner	Natalie Erb	09/13/17	09/15/17		01/10/17
23	DMV - SR22 - SR26 - Bulk	Proposal - Upload to Confluence	Natalie Erb	09/13/17	09/15/17		01/10/17
24	DMV - SR22 - SR26 - Bulk	Schedule Planning Meetings	Natalie Erb	10/10/17	10/12/17		01/05/17
25	DMV - SR22 - SR26 - Bulk	Create Technical Spec	Dave Pfister	09/18/17	10/06/17	To Do	05/17/17
26	DMV DLS Data Forms	DMV Determine Project Scope with ACF	DMV	07/21/17	07/27/17	To Do	07/27/17
27	DMV DLS Data Forms	Business Case Finalize with DMV	Natalie Erb	07/28/17	08/03/17		07/21/17
28	DMV DLS Data Forms	Business Case Proposal - Review & Approval by Mgmt	Carmen Easley	08/04/17	08/10/17		04/11/17
29	DMV DLS Data Forms	Business Case Review for DL Forms Meeting	Jess Evers	08/04/17	08/07/17		05/17/17
30	DMV DLS Data Forms	Communicate Business Case Decision to Partner	Natalie Erb	08/11/17	08/11/17		04/12/17
31	DMV DLS Data Forms	Process Flow Chart - Received from Partner	DMV	08/14/17	08/25/17		04/27/17
32	DMV DLS Data Forms	Schedule Proposal Meeting(s)	Natalie Erb	08/28/17	08/30/17		05/03/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
33		DMV DLS Data Forms	Proposal Meetings	Natalie Erb	08/31/17	10/13/17		06/15/17
34		DMV DLS Data Forms	Proposal Meeting(s) (DOD)	Bruce Rice	08/31/17	10/13/17		06/15/17
35		DMV DLS Data Forms	Data - Determine Receipt and Delivery	Natalie Erb	08/31/17	10/13/17		06/15/17
36		DMV DLS Data Forms	Database Schema - Provided by Partner	DMV	08/31/17	10/13/17		06/15/17
37		DMV CDL Testing Mobile App Integration	Feedback from Partner on Tech Spec	Brian Schmolli	09/26/17	09/27/17	In Progress	09/27/17
38		DMV CDL Testing Mobile App Integration	TechnicalSpec - Received Partner Approval	MorphoTrust	09/28/17	09/28/17		09/28/17
39		DMV CDL Testing Mobile App Integration	TechnicalSpec - Upload to Confluence	Jess Evers	09/29/17	10/03/17		10/13/17
40		DMV CDL Testing Mobile App Integration	Timeline - Provide to Partner	PM	09/26/17	10/02/17	To Do	09/20/17
41		DMV CDL Testing Mobile App Integration	Data - Request Test Cases from Partner	PM	09/26/17	09/28/17	To Do	09/18/17
42		DMV CDL Testing Mobile App Integration	Data - Received Test Cases from Partner	DMV	09/29/17	10/13/17		10/02/17
43		DMV CDL Testing Mobile App Integration	Scrum/Project Management	PM	09/26/17	09/29/17	To Do	09/19/17
44		DMV CDL Testing Mobile App Integration	Scrum Developer	DEV	09/26/17	09/29/17	To Do	09/19/17
45		DMV CDL Testing Mobile App Integration	Data - Receipt Method Ready	PM	09/26/17	09/29/17	To Do	09/19/17
46		DMV CDL Testing Mobile App Integration	Data - Delivery Method Ready	PM	09/26/17	09/29/17	To Do	09/19/17
47		DMV CDL Testing Mobile App Integration	Controller to receive web requests	DEV	09/26/17	09/29/17	To Do	09/18/17
48		DMV CDL Testing Mobile App Integration	Action to receive and search for appointments	DEV	09/26/17	09/29/17	To Do	09/18/17
49		DMV CDL Testing Mobile App Integration	Action to receive and update appointment scores	DEV	09/26/17	09/29/17	To Do	09/18/17
50		DMV CDL Testing Mobile App Integration	Test Against TechnicalSpec	DEV	09/29/17	09/29/17		09/19/17
51		DMV CDL Testing Mobile App Integration	Add Test Link to Wiki	DEV	09/29/17	09/29/17		09/18/17
52		DMV CDL Testing Mobile App Integration	App Manager	DEV	09/29/17	10/02/17		09/19/17
53		DMV CDL Testing Mobile App Integration	Security Scan	DEV	09/29/17	10/03/17		09/21/17
54		DMV CDL Testing Mobile App Integration	Partner Testing Meeting - Schedule	PM	09/29/17	10/04/17		09/22/17
55		DMV CDL Testing Mobile App Integration	Partner Testing Meeting	PM	10/04/17	10/12/17		09/29/17
56		DMV CDL Testing Mobile App Integration	Partner Test Plan - Send to Partner	PM	10/12/17	10/13/17		09/29/17
57		DMV Vehicle Reg Gov2Go	EGSLA - Send to Partner	Natalie Erb	05/26/17	05/26/17		06/21/17
58		DMV Vehicle Reg Gov2Go	EGSLA - Received from Partner	Partner	05/30/17	06/05/17		06/28/17
59		DMV Vehicle Reg Gov2Go	EGSLA - Send to NSRB to Schedule for Board Meeting	Natalie Erb	06/06/17	06/08/17		07/03/17
60		DMV Vehicle Reg Gov2Go	Determine Project Developer for Gov2Go Vehicle Registration	Bruce Rice	09/11/17	09/11/17	To Do	09/11/17
61		DMV Vehicle Reg Gov2Go	Schedule Integration Meeting with Dev and Gov2Go	Natalie Erb	09/12/17	09/14/17		06/08/17
62		DMV Vehicle Reg Gov2Go	Integration Meeting	Natalie Erb	09/15/17	09/15/17		06/09/17
63		DMV Vehicle Reg Gov2Go	Integration Meeting	Dev	09/15/17	09/15/17		06/09/17
64		DMV Vehicle Reg Gov2Go	Determine Gov2Go Integration	Natalie Erb	09/18/17	09/22/17		06/16/17
65		DMV Vehicle Reg Gov2Go	Determine Target Market Onboarding Strategy	Natalie Erb	09/18/17	09/18/17		06/12/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
66	●	DMV Vehicle Reg Gov2Go	Receive Integration Approval/Service Proposal and Timelines	Gov2Go Team	09/18/17	09/22/17		06/16/17
67	●	DMV Vehicle Reg Gov2Go	Integration Hours Estimate	Dev	09/25/17	09/27/17		06/21/17
68	●	DMV Vehicle Reg Gov2Go	Integration Hours Estimate Approval	Bruce Rice	09/28/17	10/02/17		06/26/17
69	●	DMV Vehicle Reg Gov2Go	Timeline - Provide to Partner	Natalie Erb	10/03/17	10/10/17		07/03/17
70	●	DMV Vehicle Reg Gov2Go	Gov2Go Marketing Plan for New Service Develop	Sara Larkins	09/25/17	09/29/17		06/23/17
71	●	DMV Vehicle Reg Gov2Go	Add Service to Gov2Go Services List in Confluence	Natalie Erb	10/11/17	10/11/17		07/05/17
72	●	DMV Vehicle Reg Gov2Go	Determine Onboarding Order	Natalie Erb	10/11/17	10/11/17		07/05/17
73	●	DMV CDL Appointment Name Validation CR	Modify base Driver class to allow blank first names	Toan Nguyen	09/20/17	09/20/17	To Do	09/07/17
74	●	DMV CDL Appointment Name Validation CR	Add validation object to require first name when necessary	Toan Nguyen	09/21/17	09/21/17	To Do	09/07/17
75	●	DMV CDL Appointment Name Validation CR	Identify locations where first name is required by business logic and replace Driver class validation with command object.	Toan Nguyen	09/21/17	09/28/17		09/14/17
76	●	DMV CDL Appointment Name Validation CR	Test Against Functional Spec	Toan Nguyen	09/28/17	09/29/17		09/18/17
77	●	DMV CDL Appointment Name Validation CR	Development - Pass for QA	Evan Wooten	09/29/17	10/02/17		09/19/17
78	●	DMV CDL Appointment Name Validation CR	Security Scan	Toan Nguyen	09/29/17	10/03/17		09/20/17
79	●	DMV CDL Appointment Name Validation CR	Project Management	Evan Wooten	10/02/17	10/03/17		09/20/17
80	●	DMV CDL Appointment Name Validation CR	Create QA Feedback Page in Confluence	Neil Sorensen	10/02/17	10/03/17		09/19/17
81	●	DMV CDL Appointment Name Validation CR	QA Review/Feedback	Neil Sorensen	10/02/17	10/04/17		09/20/17
82	●	DMV CDL Appointment Name Validation CR	Development for QA Feedback	Toan Nguyen	10/04/17	10/04/17		09/21/17
83	●	DMV CDL Appointment Name Validation CR	QA Approval of Dev Changes	Neil Sorensen	10/04/17	10/05/17		09/21/17
84	●	DMV CDL Appointment Name Validation CR	Partner Test - Send to Partner	Evan Wooten	10/05/17	10/05/17		09/22/17
85	●	DMV - SR22/SR26 - Single Submit	Determine Pricing	DMV	06/28/17	07/12/17	To Do	07/12/17
86	●	DMV - SR22/SR26 - Single Submit	Data - Determine Receipt and Delivery	Natalie Erb	07/13/17	08/23/17		10/18/16
87	●	DMV - SR22/SR26 - Single Submit	Database Schema - Provided by Partner	DMV	07/13/17	08/23/17		10/18/16
88	●	DMV - SR22/SR26 - Single Submit	Create Proposal Document	Natalie Erb	07/13/17	09/01/17		10/27/16
89	●	DMV - SR22/SR26 - Single Submit	Proposal - Reviewed and Approved by Senior PM	Jess Evers	09/05/17	09/11/17		11/03/16
90	●	DMV - SR22/SR26 - Single Submit	Hours Estimate (Initial) - Provided by Developer	DEV	09/12/17	09/18/17		11/10/16
91	●	DMV - SR22/SR26 - Single Submit	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	09/19/17	09/21/17		11/16/16
92	●	DMV - SR22/SR26 - Single Submit	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	Natalie Erb	09/22/17	09/22/17		11/17/16
93	●	DMV - SR22/SR26 - Single Submit	Proposal - Review & Approval by Mgmt	Carmen Easley	09/22/17	09/29/17		11/28/16
94	●	DMV - SR22/SR26 - Single Submit	Schedule Proposal Review Meeting with Partner	Natalie Erb	09/29/17	10/04/17		12/01/16
95	●	DMV CDL Audit Form CR	QA Review/Feedback	Neil Sorensen	09/13/17	09/14/17	To Do	08/23/17
96	●	DMV CDL Audit Form CR	Development for QA Feedback	Curtis Mackie	09/14/17	09/14/17		08/24/17
97	●	DMV CDL Audit Form CR	QA Approval of Dev Changes	Neil Sorensen	09/14/17	09/15/17		08/25/17
98	●	DMV CDL Audit Form CR	Partner Test - Send to Partner	Natalie Erb	09/15/17	09/15/17		08/25/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
99		DMV CDL Audit Form CR	Partner Testing Feedback - Received	DMV	09/15/17	09/29/17		09/11/17
100		DMV CDL Audit Form CR	Partner Testing Feedback - Development	Curtis Mackie	09/29/17	10/06/17		09/18/17
101		DMV CDL Audit Form CR	Partner Testing Feedback - QA Review	Neil Sorensen	10/06/17	10/12/17		09/21/17
102		DMV CDL Audit Form CR	Partner Testing Feedback - QA Approval	Neil Sorensen	10/12/17	10/13/17		09/22/17
103		DMV Veh Reg Duplicate Record Resubmit CR	Project Management	Natalie Erb	08/21/17	10/13/17	To Do	08/11/17
104		DMV Veh Reg Duplicate Record Resubmit CR	Development of DMV Veh Reg Duplicate Record Resubmit CR - Registration Resubmission	Dave Pfister	09/14/17	09/19/17	To Do	08/17/17
105		DMV Veh Reg Duplicate Record Resubmit CR	Development of DMV Veh Reg Duplicate Record Resubmit CR - Email Notification	Dave Pfister	09/20/17	09/21/17		08/21/17
106		DMV Veh Reg Duplicate Record Resubmit CR	Test Against Functional Spec	DEV	09/22/17	09/22/17		08/22/17
107		DMV Veh Reg Duplicate Record Resubmit CR	Development - Pass for QA	Natalie Erb	09/25/17	09/25/17		08/23/17
108		DMV Veh Reg Duplicate Record Resubmit CR	Security Scan	DEV	09/25/17	09/26/17		08/24/17
109		DMV Veh Reg Duplicate Record Resubmit CR	Create QA Feedback Page in Confluence	Neil Sorensen	09/26/17	09/26/17		08/23/17
110		DMV Veh Reg Duplicate Record Resubmit CR	QA Review/Feedback	Neil Sorensen	09/26/17	09/26/17		08/24/17
111		DMV Veh Reg Duplicate Record Resubmit CR	Development for QA Feedback	DEV	09/27/17	09/27/17		08/24/17
112		DMV Veh Reg Duplicate Record Resubmit CR	QA Approval of Dev Changes	Neil Sorensen	09/27/17	09/27/17		08/25/17
113		DMV Veh Reg Duplicate Record Resubmit CR	Partner Test - Send to Partner	Natalie Erb	09/28/17	09/28/17		08/25/17
114		DMV Veh Reg Duplicate Record Resubmit CR	Partner Testing Feedback - Received	DMV	09/28/17	10/13/17		09/11/17

Dodge County 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	Dodge County Website	04/10/17	10/31/17	01/25/18		197.15d			11.75	14%	87	
2	+ Initial Project Tasks	04/10/17	05/18/17	05/17/17	Done	26.05d						
12	+ Concept	05/17/17	10/31/17	08/21/17	Done	66.95d						
23	- Planning	08/09/17	07/11/17			33d						
24	- Web Site Design Questionnaire	08/09/17	06/26/17	09/18/17		28d						
25	Web Site Design Questionnaire - Send to Dodge County	08/09/17	09/08/17	08/09/17	Done	1d		Ashly Eickmeier				
26	Web Site Design Questionnaire - Receive from Dodge County	08/10/17	09/15/17	09/05/17	Done	18d	25	Dodge County				
27	Web Site Design Questionnaire - Review	09/06/17	09/18/17	09/06/17	Done	0.05d	26	Ashly Eickmeier				
28	Web Site Design Questionnaire - Return to Dodge County is more info is needed	09/06/17	09/18/17	09/06/17	Done	0.05d	27	Ashly Eickmeier				
29	Website Design Questionnaire - response with completed info	09/06/17	09/21/17	09/18/17	Done	8.9d	28	Dodge County				
30	Set up meeting to discuss Design Questionnaire and Engagement Discussion/Template project review	09/18/17	09/28/17	09/18/17	Done	1d		Ashly Eickmeier				
31	Dodge County Brainstorm Meeting	09/19/17	10/25/17	09/19/17	Done	0.05d	30	sara larkins	1			
32	Dodge County Brainstorm Meeting	09/19/17	10/25/17	09/19/17	Done	0.05d	30	David Clang				
33	Dodge County Brainstorm Meeting	09/19/17	10/25/17	09/19/17	Done	0.05d	30	Wes Fairhead				
34	Deadline & Engagement Discussion with Management & Project Template Review & Provide printout of project template	09/19/17	10/05/17	09/25/17	To Do	5d	30	Carmen Easley				
35	- Map Content	09/05/17	09/13/17	09/12/17		6d						
36	Build Flow Chart	09/05/17	06/21/17	09/07/17	Done	3d		Ashly Eickmeier	0.5			
37	Provide Approval - Dodge County	09/08/17	06/30/17	09/12/17		3d	36	Dodge County				
38	Assign project to Web Designer(s)	09/06/17	09/25/17	09/06/17	Done	0.95d	27	Ashly Eickmeier				assigned to ashly
39	- Design Phase	08/24/17	11/29/17			50.6d					20	
40	Set up new Drupal site	08/24/17	09/22/17	08/30/17	To Do	5d		Mike Romans				Create new drupal 7 site https://dodgecounty.nebraska.gov
41	- Home Page Mock Up	09/21/17	11/16/17	10/26/17		24.15d						
42	Create Home Page Mock Up-- 2 Layouts	09/21/17	10/20/17	09/29/17	Done	7d		Ashly Eickmeier	10			
43	- Creative Internal Meeting (Home Page Mock Up)	10/02/17	10/24/17	10/03/17		1.05d						
44	Schedule Internal Meeting (Home Page Mock Up-)	10/02/17	10/23/17	10/02/17	To Do	1d	42	Ashly Eickmeier				
45	Internal Meeting (Home Page Mock Up-)	10/03/17	10/24/17	10/03/17		0.05d	44	Ashly Eickmeier				
46	Internal Meeting (Home Page Mock Up-)	10/03/17	10/24/17	10/03/17		0.05d	44	Wes Fairhead				
47	Internal Meeting (Home Page Mock Up-)	10/03/17	10/24/17	10/03/17		0.05d	44	David Clang				
48	- Management Review Meeting (Home Page Mock Up)	10/03/17	10/27/17	10/06/17		3d						
49	Schedule Management Review Meeting (Home Page Mock Up-)	10/03/17	10/25/17	10/04/17		1d	45	Ashly Eickmeier				
50	Home Page Mock Up - Changes from Management	10/04/17	10/27/17	10/06/17		2d	49	Ashly Eickmeier				
51	Home Page Mock Up-- Management Approval	10/06/17	10/30/17	10/10/17		1d	50	Carmen Easley				
52	- Dodge County Meeting (Home Page Mock Up)	10/10/17	10/31/17	10/11/17		1.05d						
53	Schedule Meeting with Dodge County (Home Page Mock Up-)	10/10/17	10/31/17	10/11/17		1d	51	Ashly Eickmeier				
54	Meeting with Dodge County (Home Page Mock Up-)	10/11/17	10/31/17	10/11/17		0.05d	53	Ashly Eickmeier				
55	Meeting with Dodge County (Home Page Mock Up-)	10/11/17	10/31/17	10/11/17		0.05d	53	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
56	● Home Page Mock Up - Dodge County Feedback	10/11/17	11/03/17	10/16/17		3d	55	Dodge County				
57	● Home Page Mock Up - Revisions from Dodge County Feedback	10/16/17	11/08/17	10/19/17		3d	56	Ashly Eickmeier				
58	● Home Page Mock Up - Send for Dodge County	10/19/17	11/08/17	10/19/17		0.05d	57	Ashly Eickmeier				
59	● Home Page Mock Up - Receive Dodge County Approval	10/19/17	11/16/17	10/26/17		5d	58	Dodge County				
60	● <input type="checkbox"/> Mobile Mock Up	10/26/17	11/29/17	11/06/17		7.45d						
61	● Create Mobile Mock Up Layout	10/26/17	11/17/17	10/27/17		1d	59	Ashly Eickmeier				
62	● Mobile Mock Up- Send to Dodge County	10/27/17	11/17/17	10/27/17		0.05d	61	Ashly Eickmeier				
63	● Mobile Mock Up-- Revisions from Dodge County Feedback	10/27/17	11/17/17	10/27/17		0.25d	62	Ashly Eickmeier				
64	● Mobile Mock Up-- Send for Dodge County	10/27/17	11/17/17	10/27/17		0.05d	63	Ashly Eickmeier				
65	● Mobile Mock Up-- Receive Dodge County Approval	10/27/17	11/20/17	10/30/17		1d	64	Dodge County				
66	● <input type="checkbox"/> Mock Up Approval	10/30/17	11/29/17	11/06/17		5.1d						
67	● Create Mock Up Approval Form and send to Dodge County	10/30/17	11/20/17	10/30/17		0.05d	65	Ashly Eickmeier				
68	● Mock Up Approval Form - Receive from Dodge County	10/30/17	11/29/17	11/06/17		5d	67	Dodge County				
69	● Mock Up Approval - Upload in Confluence	11/06/17	11/29/17	11/06/17		0.05d	68	Ashly Eickmeier				
70	● <input type="checkbox"/> Development Phase	09/13/17	01/04/18			61.6d						
71	● Build Home Page & CSS (including mobile)	11/06/17	12/08/17	11/16/17		7d	68	Ashly Eickmeier				
72	● Test home page and mobile on multiple browsers	11/16/17	12/11/17	11/17/17		0.5d	71	Ashly Eickmeier				
73	● Fix any issues if found	11/17/17	12/11/17	11/17/17		0.5d	72	Ashly Eickmeier				
74	● Home Page - Send Link to Dodge County	11/17/17	12/11/17	11/17/17		0.05d	73	Ashly Eickmeier				
75	● Home Page - Revisions from Dodge County Feedback	11/17/17	12/12/17	11/20/17		1d	74	Ashly Eickmeier				
76	● Request Permission Roles	09/13/17	06/29/17	09/13/17		0.05d	37	Ashly Eickmeier				
77	● Define Permission Roles	09/13/17	07/14/17	09/27/17		10d	76	Dodge County				
78	● <input type="checkbox"/> Website Content	11/16/17	01/04/18	12/13/17		17.05d						
79	● <input type="checkbox"/> Milestone #1 [Section Here]	11/16/17	12/26/17	12/05/17		11.05d						
80	● Add Website Content	11/16/17	12/13/17	11/21/17		3d	71	Ashly Eickmeier				
81	● SEO Optimization	11/21/17	12/14/17	11/22/17		1d	80	Ashly Eickmeier				
82	● Send link(s) to Dodge County to review	11/22/17	12/14/17	11/22/17		0.05d	81	Ashly Eickmeier				
83	● Receive Feedback from Dodge County	11/22/17	12/19/17	11/29/17		3d	82	Dodge County				
84	● Make revisions if needed and send to Dodge County	11/29/17	12/20/17	11/30/17		1d	83	Ashly Eickmeier				
85	● Receive Dodge County approval	11/30/17	12/26/17	12/05/17		3d	84	Dodge County				
86	● <input type="checkbox"/> Milestone #2 [Section Here]	11/21/17	12/29/17	12/08/17		11.05d						
87	● Add Website Content	11/21/17	12/18/17	11/28/17		3d	80	Ashly Eickmeier				
88	● SEO Optimization	11/28/17	12/19/17	11/29/17		1d	87	Ashly Eickmeier				
89	● Send link(s) to Dodge County to review	11/29/17	12/19/17	11/29/17		0.05d	88	Ashly Eickmeier				
90	● Receive Feedback from Dodge County	11/29/17	12/22/17	12/04/17		3d	89	Dodge County				
91	● Make revisions if needed and send to Dodge County	12/04/17	12/26/17	12/05/17		1d	90	Ashly Eickmeier				
92	● Receive Dodge County approval	12/05/17	12/29/17	12/08/17		3d	91	Dodge County				
93	● <input type="checkbox"/> Milestone #3 [Section Here]	11/28/17	01/04/18	12/13/17		11.05d						
94	● Add Website Content	11/28/17	12/21/17	12/01/17		3d	87	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
95	SEO Optimization	12/01/17	12/22/17	12/04/17		1d	94	Ashly Eickmeier				
96	Send link(s) to Dodge County to review	12/04/17	12/22/17	12/04/17		0.05d	95	Ashly Eickmeier				
97	Receive Feedback from Dodge County	12/04/17	12/28/17	12/07/17		3d	96	Dodge County				
98	Make revisions if needed and send to Dodge County	12/07/17	12/29/17	12/08/17		1d	97	Ashly Eickmeier				
99	Receive Dodge County approval	12/08/17	01/04/18	12/13/17		3d	98	Dodge County				
100	<input type="checkbox"/> Testing & Review	12/04/17	12/29/17			4d						
101	Test & Review Website	12/04/17	12/27/17	12/06/17		2d	95	Ashly Eickmeier				
102	Testing & Review - QA	12/06/17	12/28/17	12/07/17		1d	101	Neil Sorensen				
103	Testing & Review - Revisions from QA	12/07/17	12/29/17	12/08/17		1d	102	Ashly Eickmeier				
104	<input type="checkbox"/> Training	12/08/17	01/05/18			3.5d						
110	<input type="checkbox"/> Launch	11/16/17	02/14/18			44.6d						
111	<input type="checkbox"/> Marketing	11/16/17	01/29/18	01/08/18		33.1d						
112	<input type="checkbox"/> Press Release (Optional)	11/16/17	01/29/18	01/08/18		33.1d						
113	Management decision if press release should be written	11/16/17	01/17/18	12/26/17		25d	71	Carmen Easley				
114	Create Press Release	12/26/17	01/24/18	01/03/18		5d	113	Sara Larkins				
115	Send Press Release to Dodge County for Review	01/03/18	01/24/18	01/03/18		0.05d	114	Sara Larkins				
116	Dodge County Press Release Approval	01/03/18	01/29/18	01/08/18		3d	115	Dodge County				
117	Send Press Release for NIC Review	01/08/18	01/29/18	01/08/18		0.05d	116	Sara Larkins				
118	<input type="checkbox"/> Social Media	12/13/17	01/05/18	12/14/17		0.25d						
119	Schedule Social Media Posts	12/13/17	01/05/18	12/14/17		0.25d	138	Sara Larkins				
120	<input type="checkbox"/> Launch Checklist	11/16/17	02/14/18	01/25/18		44.6d						
121	Update the Favicon from blue drupal drop to NE.gov square or agency logo (if requested)	11/16/17	12/08/17	11/16/17		0.025d	71	Ashly Eickmeier				
122	Update the "ENTER EMAIL ADDRESS HERE" link on the 404 error page	11/16/17	12/08/17	11/16/17		0.025d	71	Ashly Eickmeier				
123	<input type="checkbox"/> Configure Google Analytics	11/16/17	12/08/17	11/16/17		0.025d						
124	Schedule Monthly Report with Demographics Turned On	11/16/17	12/08/17	11/16/17		0.025d	71	Ashly Eickmeier				Use this dashboard - https://www.google.com/analytics/web/template?uid=9Ygo4eIDS0GVZqHfga0Dw
125	Contact Form? If so, set up in Advanced Mail, including email addresses	11/16/17	12/08/17	11/16/17		0.025d	71	Ashly Eickmeier				
126	<input type="checkbox"/> Set up the broken link report (Link Checker module)	11/16/17	12/08/17	11/16/17		0.025d						exclude the following types: 301, 303, and 503
127	Add Broken Link Report Link on User Page (for site admins or people that have access to edit all content types only)	11/16/17	12/08/17	11/16/17		0.025d	71	Ashly Eickmeier				
128	Copy theme and any new modules into production (If moving site from test server to production server)	11/16/17	12/08/17	11/16/17		0.025d	71	Ashly Eickmeier				
129	Remove test events or example content (AKA, clean up the site before launching)	11/16/17	12/08/17	11/16/17		0.025d	71	Ashly Eickmeier				
130	Turn developer mode and watch mode off (if using LESS)	11/16/17	12/08/17	11/16/17		0.025d	71	Ashly Eickmeier				
131	Build a sitemap with the XML sitemap module	11/16/17	12/08/17	11/16/17		0.025d	71	Ashly Eickmeier				(you can also add this to google webmaster tools)
132	Verify search box searches the correct website	11/16/17	12/08/17	11/16/17		0.025d	71	Ashly Eickmeier				(not using some old Google CSE code from another site)
133	Google Webmaster tools - Crawl the site a day before launching	11/16/17	12/08/17	11/16/17		0.025d	71	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
134	Use Redirect module to set up any redirects from old pages to new Drupal pages.	11/16/17	12/08/17	11/16/17		0.025d	71	Ashly Eickmeier				
135	Add site admins or important users to the NE-Drupal distribution list	11/16/17	12/08/17	11/16/17		0.025d	71	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
136	● Official Approval to Launch	12/13/17	01/04/18	12/13/17		0.025d	109	Dodge County				
137	● Schedule Go Live	12/13/17	01/04/18	12/13/17		0.025d	136	Ashly Eickmeier				
138	● Launch	12/13/17	01/04/18	12/13/17		0.025d	136	DEV				
139	● Rollout	12/13/17	02/14/18	01/25/18		27.25d						
140	● Add the Dodge County/County to the CMC time tool	12/13/17	01/05/18	12/14/17		1d	138	DEV				CDB account # 300005
141	● Remove scheduled email from Smartsheets	12/13/17	01/05/18	12/14/17		0.5d	138	Ashly Eickmeier				
142	● Add website to Meadowlark	12/13/17	01/05/18	12/14/17		0.5d	138	Ashly Eickmeier				
143	● Send email to NI staff about new launch	12/13/17	01/05/18	12/14/17		0.5d	138	Ashly Eickmeier				
144	● Add or update launch date in SmartSheets Services List	12/13/17	01/05/18	12/14/17		0.5d	138	Ashly Eickmeier				
145	● Letter of Agreement	12/13/17	02/14/18	01/25/18		27.25d						
146	● Create LOA (if T & M is less than SOW)	12/13/17	01/11/18	12/20/17		5d	138	Ashly Eickmeier				
147	● LOA - Signed by GM	12/20/17	01/19/18	12/28/17		5d	146	Brent Hoffman				
148	● LOA - Send to Dodge County	12/28/17	01/22/18	12/29/17		0.25d	147	Ashly Eickmeier				
149	● LOA - Received from Dodge County	12/29/17	01/29/18	01/08/18		5d	148	Dodge County				
150	● Bill Account in CDB (Set Up Costs & Annual Maintenance Fee)	01/08/18	02/01/18	01/11/18		3d	149	Anna Arushanova				
151	● Send SOW and Invoice to State Purchasing	01/11/18	02/06/18	01/17/18		3d	150	Anna Arushanova				
152	● LOA - Upload to Contract Library	01/17/18	02/09/18	01/22/18		3d	151	Anna Arushanova				
153	● LOA - Upload to CDB	01/22/18	02/14/18	01/25/18		3d	152	Anna Arushanova				

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 - Comity UI/File Format - CR	E&A - Comity UI/File Format - CR	Jane RihaneK	05/25/17	12/05/17	08/28/17	132d		55.65	15
3	● E&A - Comity UI/File Format - CR	Project Management	Jane RihaneK	09/22/17	12/05/17	06/23/17	49d	To Do		2
4	● E&A - Comity UI/File Format - CR	Development	DEV	09/22/17	09/28/17	06/23/17	4.5d	To Do		27
5	● E&A - Comity UI/File Format - CR	Timeline - Provide to Partner	Jane RihaneK	09/28/17	09/29/17	06/29/17	1d			0.25
6	● E&A - Comity UI/File Format - CR	Test Against Change Request	DEV	09/28/17	09/29/17	06/26/17	1.13d			6.75
7	● E&A - Comity UI/File Format - CR	Development - Pass for QA	Jane RihaneK	09/29/17	10/02/17	06/27/17	1d			
8	● E&A - Comity UI/File Format - CR	Security Scan	DEV	09/29/17	10/03/17	06/28/17	2d			
9	● E&A - Comity UI/File Format - CR	Project Management	Jane RihaneK	10/02/17	10/02/17	06/28/17	0.33d			2
10	● E&A - Comity UI/File Format - CR	Create QA Feedback Page in Confluence	Neil Sorensen	10/02/17	10/02/17	06/27/17	0.25d			
11	● E&A - Comity UI/File Format - CR	QA Review/Feedback	Neil Sorensen	10/02/17	10/03/17	06/28/17	1.13d			6.75
12	● E&A - Comity UI/File Format - CR	Development for QA Feedback	DEV	10/03/17	10/04/17	06/29/17	0.28d			1.7
13	● E&A - Comity UI/File Format - CR	QA Approval of Dev Changes	Neil Sorensen	10/04/17	10/04/17	06/30/17	0.28d			1.7
14	● E&A - Comity UI/File Format - CR	Partner Test - Send to Partner	Jane RihaneK	10/04/17	10/04/17	06/30/17	0.5d			0.5
15	● E&A - Comity UI/File Format - CR	Partner Testing Feedback - Received	E&A	10/04/17	10/19/17	07/17/17	10d			
16	● E&A - Comity UI/File Format - CR	Partner Testing Feedback - Development	DEV	10/19/17	10/26/17	07/24/17	5d			
17	● E&A - Comity UI/File Format - CR	Partner Testing Feedback - QA Review	Neil Sorensen	10/26/17	10/31/17	07/27/17	3d			
18	● E&A - Comity UI/File Format - CR	Partner Testing Feedback - QA Approval	Neil Sorensen	10/31/17	11/01/17	07/28/17	0.5d			
19	● E&A - Comity UI/File Format - CR	Partner Test Plan - Sign off Received from Partner	E&A	11/01/17	11/08/17	08/04/17	5d			
20	● E&A - Comity UI/File Format - CR	Functional Specs - Update	Jane RihaneK	09/01/17	11/30/17	11/30/17	60d			0.75
21	● E&A - License Renewal File Format - CR	E&A - License Renewal File Format - CR	Jane RihaneK	05/25/17	11/07/17	11/07/17	115d		32.25	18
22	● E&A - License Renewal File Format - CR	Project Management	Jane RihaneK	09/08/17	11/07/17	09/06/17	41.6d	In Progress		1
23	● E&A - License Renewal File Format - CR	QA Review/Feedback	Neil Sorensen	09/08/17	09/08/17	09/06/17	0.4d	In Progress		2.4
24	● E&A - License Renewal File Format - CR	Development for QA Feedback	Toan Nguyen	09/08/17	09/11/17	09/06/17	0.23d			1.4
25	● E&A - License Renewal File Format - CR	QA Approval of Dev Changes	Neil Sorensen	09/11/17	09/11/17	09/06/17	0.4d			2.4
26	● E&A - License Renewal File Format - CR	Partner Test - Send to Partner	Jane RihaneK	09/11/17	09/11/17	09/07/17	0.5d			0.5
27	● E&A - License Renewal File Format - CR	Partner Testing Feedback - Received	E&A	09/11/17	09/25/17	09/21/17	10d			
28	● E&A - License Renewal File Format - CR	Partner Testing Feedback - Development	Toan Nguyen	09/25/17	10/02/17	09/28/17	5d			
29	● E&A - License Renewal File Format - CR	Partner Testing Feedback - QA Review	Neil Sorensen	10/02/17	10/05/17	10/03/17	3d			
30	● E&A - License Renewal File Format - CR	Partner Testing Feedback - QA Approval	Neil Sorensen	10/05/17	10/06/17	10/03/17	0.5d			
31	● E&A - License Renewal File Format - CR	Partner Test Plan - Sign off Received from Partner	E&A	10/06/17	10/16/17	10/11/17	5d			
32	● E&A - License Renewal File Format - CR	Functional Specs - Update	Jane RihaneK	09/01/17	11/30/17	11/30/17	60d			4
33	● E&A - License Renewals - Admin Re-template	E&A - License Renewals - Admin Re-template	Jane RihaneK	06/07/17	10/05/17	09/21/17	84.75d		14.54	4
34	● E&A - License Renewals - Admin Re-template	Partner Testing Feedback - Development	Toan Nguyen	09/21/17	09/25/17	09/25/17	3d	To Do		
35	● E&A - License Renewals - Admin Re-template	Partner Testing Feedback - PM Review and Approval	Jane RihaneK	09/26/17	09/26/17	09/08/17	1d			
36	● E&A - License Renewals - Admin Re-template	Partner Testing - Sign off Received from Partner	E&A	09/27/17	10/03/17	09/15/17	5d			
37	● E&A - License Renewals - Gov2Go	E&A - License Renewals - Gov2Go	Jane RihaneK	06/09/17	01/09/18	12/15/17	145d		15	32
38	● E&A - License Renewals - Gov2Go	EGSLA - Received from NSRB, Signed by All Parties	Freddy Pika	08/18/17	12/29/17	12/07/17	90d	To Do		
39	● E&A - License Renewals - Gov2Go	EGSLA - Provide Original Signed Copy to Partner	Freddy Pika	01/02/18	01/04/18	12/12/17	3d			
40	● E&A - License Renewals - Gov2Go	EGSLA - Upload into CDB	Freddy Pika	01/05/18	01/09/18	12/15/17	3d			
41	● E&A - License Renewals - Gov2Go	EGSLA - Upload into Contract Library	Freddy Pika	01/05/18	01/09/18	12/15/17	3d			
42	● E&A - License Renewals - Gov2Go	Determine Gov2Go Integration	Jane RihaneK	09/20/17	09/26/17	07/12/17	5d	To Do		
43	● E&A - License Renewals - Gov2Go	Determine Target Market Onboarding Strategy	Jane RihaneK	09/20/17	09/26/17	07/06/17	5d	In Progress		
44	● E&A - License Renewals - Gov2Go	Create Change Request	Jane RihaneK	09/20/17	09/22/17	07/20/17	3d	To Do		

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
45	●	E&A - License Renewals - Gov2Go	Receive Integration Approval/Service Proposal and Timelines	Gov2Go Team	09/25/17	09/29/17	07/12/17	5d		
46	●	E&A - License Renewals - Gov2Go	Integration Hours Estimate	DEV	10/02/17	10/04/17	07/17/17	3d		
47	●	E&A - License Renewals - Gov2Go	Integration Hours Estimate Approval	Bruce Rice	10/05/17	10/10/17	07/20/17	3d		
48	●	E&A - License Renewals - Gov2Go	Timeline - Provide to Partner	Jane Rihaneck	10/11/17	10/17/17	07/27/17	5d		0.25
49	●	E&A - License Renewals - Gov2Go	Gov2Go Marketing Plan for New Service Develop	Sara Larkins	10/02/17	10/06/17	07/19/17	5d		
50	●	E&A - License Renewals - Gov2Go	Development in UAT - Add Service	Jane Rihaneck	10/18/17	10/18/17	08/03/17	0.25d	To Do	2
51	●	E&A - License Renewals - Gov2Go	Build Integrations (if we don't own application or web service needed)	E&A	10/18/17	10/19/17	08/04/17	1d		
52	●	E&A - License Renewals - Gov2Go	Build Integrations	DEV	10/18/17	10/19/17	08/04/17	1d		
53	●	E&A - License Renewals - Gov2Go	Build Integrations	Gov2Go Team	10/18/17	10/19/17	08/04/17	1d		
54	●	E&A - License Renewals - Gov2Go	Request Test Email Notifications	Jane Rihaneck	10/19/17	10/20/17	08/07/17	1d		
55	●	E&A - License Renewals - Gov2Go	Generate Test Email Notifications	Gov2Go Team	10/20/17	10/23/17	08/08/17	1d		
56	●	E&A - License Renewals - Gov2Go	Gov2Go Notification Review	Jess Evers	10/23/17	10/24/17	08/09/17	1d		
57	●	E&A - License Renewals - Gov2Go	Project Management	Jane Rihaneck	10/24/17	10/24/17	08/10/17	0.25d		2
58	●	E&A - License Renewals - Gov2Go	Create QA Feedback Page in Confluence	Neil Sorensen	10/24/17	10/24/17	08/10/17	0.25d		
59	●	E&A - License Renewals - Gov2Go	QA Review/Feedback	Neil Sorensen	10/24/17	10/25/17	08/10/17	1d		
60	●	E&A - License Renewals - Gov2Go	Development for QA Feedback	DEV	10/25/17	10/26/17	08/11/17	1d		
61	●	E&A - License Renewals - Gov2Go	Development for QA Feedback	Jane Rihaneck	10/25/17	10/26/17	08/11/17	1d		
62	●	E&A - License Renewals - Gov2Go	QA Approval of Dev Changes	Neil Sorensen	10/26/17	10/27/17	08/14/17	1d		
63	●	E&A - License Renewals - Gov2Go	Project Management	Jane Rihaneck	10/27/17	10/27/17	08/15/17	0.13d		1
64	●	E&A - License Renewals - Gov2Go	Create Partner Test Plan	Jane Rihaneck	10/27/17	10/30/17	08/15/17	1d		
65	●	E&A - License Renewals - Gov2Go	Schedule Partner Testing Meeting	Jane Rihaneck	10/30/17	10/31/17	08/16/17	1d		
66	●	E&A - License Renewals - Gov2Go	Partner Test Plan Meeting	Jane Rihaneck	10/31/17	11/01/17	08/17/17	1d		
67	●	E&A - License Renewals - Gov2Go	Partner Test - Send to Partner	Jane Rihaneck	10/31/17	10/31/17	08/17/17	0.5d		0.25
68	●	E&A - License Renewals - Gov2Go	Partner Testing Feedback - Received	E&A	10/31/17	11/15/17	08/31/17	10d		
69	●	E&A - License Renewals - Gov2Go	Partner Testing Feedback - Development	DEV	11/15/17	11/22/17	09/08/17	5d		
70	●	E&A - License Renewals - Gov2Go	Partner Testing Feedback - Development	Jane Rihaneck	11/15/17	11/22/17	09/08/17	5d		
71	●	E&A - License Renewals - Gov2Go	Partner Testing Feedback - QA Review	Neil Sorensen	11/22/17	11/29/17	09/13/17	3d		
72	●	E&A - License Renewals - Gov2Go	Partner Testing Feedback - QA Approval	Neil Sorensen	11/29/17	11/30/17	09/13/17	0.5d		
73	●	E&A - License Renewals - Gov2Go	Partner Test Plan - Sign off Received from Partner	E&A	11/30/17	12/07/17	09/20/17	5d		

NBC Admin Interface & Backend Database



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 # (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	Product Owner	
1	NBC Admin Interface & Backend Database	11/17/15	02/29/17	02/28/16	Done		15d	Jess Evers	3311h	100%	877h		Revenue		New Application	Large		07/01/17	Nebraska Brand Committee	NBC Brand Inspection & Database			100%	CONCEPT / PROJECT PHASE	Jess Evers
2	Initial Content	1/17/16	05/09/16	04/29/16	Done		12d												Nebraska Brand Committee	NBC Brand Inspection & Database			1	Initial	Jess Evers
3	IPG - Send to Partner	1/17/16	1/20/16	1/17/16	Done		1d	Jess Evers											Nebraska Brand Committee	NBC Brand Inspection & Database			1	Initial	Jess Evers
4	IPG - Received from Partner	1/20/16	1/22/16	1/21/16	Done	4	10d	NBC											Nebraska Brand Committee	NBC Brand Inspection & Database			1	Initial	Jess Evers
5	Project Prioritization	05/02/16	05/03/16	05/03/16	Done		2d	Jess Evers											Nebraska Brand Committee	NBC Brand Inspection & Database			1	Initial	Jess Evers
6	Project Priority Review	05/04/16	05/05/16	05/05/16	Done	6	2d	Carmen Eastley											Nebraska Brand Committee	NBC Brand Inspection & Database			1	Initial	Jess Evers
7	Concept	05/06/16	08/26/16	08/29/16	Done		81d												Nebraska Brand Committee	NBC Brand Inspection & Database			1	Concept	Jess Evers
8	Project Binder - Provide to Partner	05/06/16	08/08/16	08/09/16	Done	7	87d	Jess Evers											Nebraska Brand Committee	NBC Brand Inspection & Database			1	Concept	Jess Evers
9	Schedule Progress(SOW Meeting)	05/06/16	06/09/16	06/09/16	Done	7	23d	Jess Evers											Nebraska Brand Committee	NBC Brand Inspection & Database			1	Concept	Jess Evers
10	Review NBC Services Database for Similar Projects and Reach out to Potable	05/07/16	06/07/16	06/07/16	Done	7	18d	Jess Evers											Nebraska Brand Committee	NBC Brand Inspection & Database			6	Concept	Jess Evers
11	Proposal Meeting	06/07/16	06/17/16	06/17/16	Done	10	2d	Jess Evers			35								Nebraska Brand Committee	NBC Brand Inspection & Database			1	Concept	Jess Evers
12	Data - Determine Receipt and Delivery	06/07/16	06/17/16	06/17/16	Done	10	1d	Jess Evers											Nebraska Brand Committee	NBC Brand Inspection & Database			3	Concept	Jess Evers
13	Database Schema - Provided by Partner	06/07/16	06/17/16	06/17/16	Done	10	1d	Jess Evers											Nebraska Brand Committee	NBC Brand Inspection & Database			9	Concept	Jess Evers
14	Proposal Document	06/20/16	08/26/16	08/29/16	Done		50d												Nebraska Brand Committee	NBC Brand Inspection & Database			1	Concept	Jess Evers
15	Create Proposal Document	06/20/16	08/01/16	08/01/16	Done	12	31d	Jess Evers			8								Nebraska Brand Committee	NBC Brand Inspection & Database			1	Concept	Jess Evers
16	Hours Estimate (Initial) - Provided by Developer	06/20/16	08/03/16	08/03/16	Done	16	2d	Bruce Rice											Nebraska Brand Committee	NBC Brand Inspection & Database			1	Concept	Jess Evers
17	Proposal - Review & Approval by Mgmt	08/04/16	08/05/16	08/05/16	Done	17	2d	Carmen Eastley											Nebraska Brand Committee	NBC Brand Inspection & Database			1	Concept	Jess Evers
18	Proposal Review Meeting with Partner	08/06/16	08/08/16	08/08/16	Done	18	1d	Jess Evers			4								Nebraska Brand Committee	NBC Brand Inspection & Database			1	Concept	Jess Evers
19	Proposal - Signed by Partner	08/08/16	08/08/16	08/08/16	Done		0d	Jess Evers											Nebraska Brand Committee	NBC Brand Inspection & Database			1	Concept	Jess Evers
20	Proposal - Received from Partner	08/08/16	08/25/16	08/25/16	Done	20	13.5d	NBC											Nebraska Brand Committee	NBC Brand Inspection & Database			1	Concept	Jess Evers
21	Proposal - Signed by GM	08/26/16	08/26/16	08/26/16	Done	21	1d	Brend Hoffman			0.25								Nebraska Brand Committee	NBC Brand Inspection & Database			1	Concept	Jess Evers
22	Proposal - Provide Original Signed Copy to Partner	08/26/16	08/26/16	08/26/16	Done	1d	1d	Jess Evers											Nebraska Brand Committee	NBC Brand Inspection & Database			1	Concept	Jess Evers
23	Planning	08/28/16	02/28/17				421d												Nebraska Brand Committee	NBC Brand Inspection & Database			-24d	Planning	Jess Evers
24	Determine Project Developer	08/28/16	09/28/16	09/28/16	Done	12	71d	Bruce Rice											Nebraska Brand Committee	NBC Brand Inspection & Database			1	Planning	Jess Evers
25	Schedule Planning Meetings	08/28/16	09/08/16	09/19/16	Done	21	13d	Jess Evers											Nebraska Brand Committee	NBC Brand Inspection & Database			-4	Planning	Jess Evers
26	Planning Meeting(s)	09/14/16	03/17/17	02/01/17	Done	26	107d	Jess Evers			93								Nebraska Brand Committee	NBC Brand Inspection & Database			19	Planning	Jess Evers
27	Planning Meeting(s)	09/14/16	03/17/17	02/01/17	Done	26	107d	Evyn Wooden			106								Nebraska Brand Committee	NBC Brand Inspection & Database			19	Planning	Jess Evers
28	Planning Meeting(s)	09/14/16	03/17/17	02/01/17	Done	26	107d	Jane Rhanek			106								Nebraska Brand Committee	NBC Brand Inspection & Database			19	Planning	Jess Evers
29	Planning Meeting(s) Developer	09/14/16	03/17/17	02/01/17	Done	28	107d	Aaron Staeiger			93.25								Nebraska Brand Committee	NBC Brand Inspection & Database			19	Planning	Jess Evers
30	Planning Meeting(s) Developer	12/18/16	03/17/17	02/01/17	Done	43d	34d	Saty Dhruvika			25.25								Nebraska Brand Committee	NBC Brand Inspection & Database			19	Planning	Jess Evers
31	Planning Meeting(s) QA	01/02/17	03/17/17	02/01/17	Done	35d	35d	Nel Soransen			23.5								Nebraska Brand Committee	NBC Brand Inspection & Database			19	Planning	Jess Evers
32	1st round Response - Read by Partner	09/23/16	09/27/16	09/27/16	Done	3d	3d	NBC											Nebraska Brand Committee	NBC Brand Inspection & Database			1	Planning	Jess Evers
33	2nd round Response - Read by Partner	09/30/16	10/06/16	10/07/16	Done	6d	6d	NBC											Nebraska Brand Committee	NBC Brand Inspection & Database			-2	Planning	Jess Evers
34	Modification or Approval of When to Show Inspections on Dashboard	10/07/16	10/11/16	11/09/16	Done	23d	23d	NBC											Nebraska Brand Committee	NBC Brand Inspection & Database			-21	Planning	Jess Evers
35	Send email notification template for Partner review	02/24/17	02/24/17	02/24/17	Done	1d	1d	Jane Rhanek											Nebraska Brand Committee	NBC Brand Inspection & Database				Planning	Jess Evers
36	Receive Partner feedback on email notification	02/27/17	03/01/17	03/01/17	Done	3d	7d	NBC											Nebraska Brand Committee	NBC Brand Inspection & Database			-5	Planning	Jess Evers
37	Prototype	09/14/16	11/04/16				60d												Nebraska Brand Committee	NBC Brand Inspection & Database			-33	Planning	Jess Evers
38	Create Data Map - Inspections	09/14/16	10/06/16	10/14/16	Done	42d	42d	Jess Evers			12								Nebraska Brand Committee	NBC Brand Inspection & Database			-26	Planning	Jess Evers
39	Create Data Map - Brand Recording	09/14/16	10/06/16	10/14/16	Done	42d	42d	Jane Rhanek			2								Nebraska Brand Committee	NBC Brand Inspection & Database			-26	Planning	Jess Evers
40	Schedule Prototype Internal Meeting	09/21/16	09/22/16	09/22/16	Done	2d	2d	Jess Evers											Nebraska Brand Committee	NBC Brand Inspection & Database			1	Planning	Jess Evers
41	Prototype Development and Testing	09/23/16	10/25/16	10/26/16	Done	48d	48d	Caleb Wiedel			131								Nebraska Brand Committee	NBC Brand Inspection & Database			-27	Planning	Jess Evers
42	Prototype Development - Update	12/06/16	10/19/16	12/29/16	Done	14d	14d	Caleb Wiedel			22								Nebraska Brand Committee	NBC Brand Inspection & Database			-45	Planning	Jess Evers
43	Schedule Prototype - Meeting with Partner	09/14/16	10/28/16	10/19/16	Done	53d	53d	Jess Evers											Nebraska Brand Committee	NBC Brand Inspection & Database			-22	Planning	Jess Evers
44	Prototype - Approval by Partner Round I	11/14/16	11/04/16	10/19/16	Done	12d	12d	NBC											Nebraska Brand Committee	NBC Brand Inspection & Database			-17	Planning	Jess Evers
45	Prototype - Approval by Partner Round II	12/02/16	12/13/16	10/19/16	Done	8d	8d	NBC											Nebraska Brand Committee	NBC Brand Inspection & Database			1	Planning	Jess Evers
46	Functional Specifications	10/19/16	11/23/16	10/26/16	Done		33d												Nebraska Brand Committee	NBC Brand Inspection & Database			-33d	Planning	Jess Evers
47	Functional Spec Round I	10/19/16	12/29/16	12/29/16	Done	51d	51d												Nebraska Brand Committee	NBC Brand Inspection & Database			1	Planning	Jess Evers
48	Create Functional Spec Round I	10/19/16	10/11/16	10/20/16	Done	35d	35d	Jess Evers			2.25								Nebraska Brand Committee	NBC Brand Inspection & Database			-38	Planning	Jess Evers
49	Create Functional Spec Round I	10/19/16	10/11/16	10/20/16	Done	35d	35d	Evyn Wooden			10.5								Nebraska Brand Committee	NBC Brand Inspection & Database			-38	Planning	Jess Evers
50	Create Functional Spec Round I	11/18/16	10/11/16	10/20/16	Done	11d	11d	Jane Rhanek			15.75								Nebraska Brand Committee	NBC Brand Inspection & Database			-38	Planning	Jess Evers
51	Functional Spec Round I - Review by QA	12/05/16	10/18/16	12/29/16	Done	18d	18d	Nel Soransen			2.5								Nebraska Brand Committee	NBC Brand Inspection & Database			-49	Planning	Jess Evers
52	Prototype - Review by QA	12/06/16	11/01/16	12/29/16	Done	17d	17d	Nel Soransen			2.5								Nebraska Brand Committee	NBC Brand Inspection & Database			-39	Planning	Jess Evers
53	Functional Spec - Approval from Developer Round I	12/02/16	10/14/16	10/20/16	Done	2d	2d	Aaron Staeiger			2								Nebraska Brand Committee	NBC Brand Inspection & Database			-3d	Planning	Jess Evers
54	Functional Spec - Send questions to Partner to finalize specs	12/05/16	12/25/16	12/29/16	Done	1d	1d	Jane Rhanek			0.25								Nebraska Brand Committee	NBC Brand Inspection & Database			1	Planning	Jess Evers
55	Functional Spec - Send to Partner Round I	10/19/16	12/02/16	12/29/16	Done	35d	35d	Jess Evers											Nebraska Brand Committee	NBC Brand Inspection & Database			1	Planning	Jess Evers
56	Functional Spec - Received Partner Approval Round I	12/07/16	11/02/16	12/19/16	Done	5d	5d	NBC											Nebraska Brand Committee	NBC Brand Inspection & Database			-27	Planning	Jess Evers
57	Research Google plugin for legal land description	12/19/16	12/23/16	12/19/16	Done	1d	1d	Aaron Staeiger			0.5								Nebraska Brand Committee	NBC Brand Inspection & Database			5	Planning	Jess Evers
58	Functional Spec Round II	12/14/16	02/14/17	01/31/17	Done	42d	42d																		

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	
303	Device Meeting	03/24/17	03/29/17	03/29/17	Done	302	3d	Jess Evers		0.75									Nebraska Brand Committee	NBC Brand Inspection & Database			2	Development	Jess Evers
304	Device Meeting	03/24/17	03/29/17	03/29/17	Done	302	3d	Carmen Easley											Nebraska Brand Committee	NBC Brand Inspection & Database			2	Development	Jess Evers
305	Confirm of DrawerJS Approval & Purchase	02/16/17	02/23/17	02/23/17	Done	8d	8d	Bruce Rice											Nebraska Brand Committee	NBC Brand Inspection & Database			-4	Development	Jess Evers
306	Provide Signature via scanned doc	03/09/17	03/13/17	03/13/17	Done	7d	7d	NEC											Nebraska Brand Committee	NBC Brand Inspection & Database			-5	Development	Jess Evers
307	Provide final language for documents	03/06/17	03/10/17	03/20/17	Done	11d	11d	NEC											Nebraska Brand Committee	NBC Brand Inspection & Database			-7	Development	Jess Evers
308	Provide Marquee Templates	03/16/17	03/22/17	03/20/17	Done	3d	3d	NEC											Nebraska Brand Committee	NBC Brand Inspection & Database			3	Development	Jess Evers
309	Update DrawerJS with Marquee Templates	03/21/17	03/24/17	03/29/17	Done	30d	3d	Caleb Wiedel		12									Nebraska Brand Committee	NBC Brand Inspection & Database			2	Development	Jess Evers
310	Provide Hours Estimate for Employee Record	03/20/17	03/17/17	03/20/17	Done	1d	1d	Aaron Saenger		0.25									Nebraska Brand Committee	NBC Brand Inspection & Database			-2	Development	Jess Evers
311	Development of Employee Record	03/20/17	03/23/17	03/21/17	Done	2d	2d	Aaron Saenger		45.75									Nebraska Brand Committee	NBC Brand Inspection & Database			3	Development	Jess Evers
312	Review DrawerJS	03/24/17	03/28/17	04/05/17	Done	30d	7d	NEC											Nebraska Brand Committee	NBC Brand Inspection & Database			-8	Development	Jess Evers
313	NEC to provide policy on generated feed permits	03/16/17	03/20/17	03/20/17	Done	10d	10d	NEC											Nebraska Brand Committee	NBC Brand Inspection & Database			-8	Development	Jess Evers
314	Development Milestone #5 Phase 2	06/26/17	07/13/17	07/13/17	Done	13d	13d												Nebraska Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
315	Development Milestone #5 Phase 3	07/19/17	07/21/17	07/19/17	Done	1d	1d												Nebraska Brand Committee	NBC Brand Inspection & Database			-2	Development	Jess Evers
316	Development Milestone #5 Phase 4	07/19/17	07/14/17	07/19/17	Done	13d	17d	73%		2%									Nebraska Brand Committee	NBC Brand Inspection & Database			-9	Development	Jess Evers
317	Development Milestone #6 Mobile App Inspections & Admin Records	07/13/17	07/19/17	08/04/17	In Progress	5d	Aaron Saenger		7.25										Nebraska Brand Committee	NBC Brand Inspection & Database			-6	Development	Jess Evers
318	Fix Videos for New Mobile App Version in UAT	09/05/17	09/07/17	09/07/17	Done	3d	3d	Evan Wooten		5									Nebraska Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
319	RFL Solution Discussion via email	04/10/17	04/12/17	04/20/17	Done	9d	9d	NEC											Nebraska Brand Committee	NBC Brand Inspection & Database			-7	Development	Jess Evers
320	Discussion on Surcharge	04/05/17	04/13/17	04/20/17	Done	11d	11d	NEC											Nebraska Brand Committee	NBC Brand Inspection & Database			-6	Development	Jess Evers
321	Discussion on Billings	04/05/17	04/13/17	04/19/17	Done	10d	10d	NEC											Nebraska Brand Committee	NBC Brand Inspection & Database			-5	Development	Jess Evers
322	NEC to provide policy on generated inspection docs before payment or proof of ownership	03/16/17	03/20/17	04/20/17	Done	26d	26d	NEC											Nebraska Brand Committee	NBC Brand Inspection & Database			-34	Development	Jess Evers
323	Planning Meetings	05/29/17	07/10/17	11/01/17	In Progress	110d	Aaron Saenger		60.75										Nebraska Brand Committee	NBC Brand Inspection & Database			-81	Development	Jess Evers
324	Planning Meetings	05/29/17	07/10/17	11/01/17	In Progress	110d	Jane Rhanek		75										Nebraska Brand Committee	NBC Brand Inspection & Database			-81	Development	Jess Evers
325	Planning Meetings	05/29/17	07/10/17	11/01/17	In Progress	110d	Evan Wooten		81										Nebraska Brand Committee	NBC Brand Inspection & Database			-81	Development	Jess Evers
326	Planning Meetings	05/29/17	07/10/17	11/01/17	In Progress	110d	Jess Evers		73										Nebraska Brand Committee	NBC Brand Inspection & Database			-81	Development	Jess Evers
327	Decrypt Inspection File	05/24/17	05/26/17	05/29/17	Done	3d	3d	Brian Schmidt		11.25									Nebraska Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
328	Parse Inspection Mobile app file & retrieve pending inspections	06/06/17	06/08/17	06/08/17	Done	3d	3d	Brian Schmidt		26.25									Nebraska Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
329	Update and correct parser	06/07/17	06/07/17	06/13/17	Done	4d	4d	Brian Schmidt		3.5									Nebraska Brand Committee	NBC Brand Inspection & Database			-4	Development	Jess Evers
330	Create Dummy HTML Receipt for Ryan's testing	05/24/17	05/26/17	05/24/17	Done	1d	1d	Caleb Wiedel		3									Nebraska Brand Committee	NBC Brand Inspection & Database			3	Development	Jess Evers
331	Development of Advanced Search Prototype	05/30/17	05/31/17	06/03/17	Done	4d	4d	Caleb Wiedel		9									Nebraska Brand Committee	NBC Brand Inspection & Database			-3	Development	Jess Evers
332	Development of Registered Feeds Page Prototype	06/15/17	06/14/17	06/19/17	Done	3d	3d	Caleb Wiedel		6									Nebraska Brand Committee	NBC Brand Inspection & Database			-4	Development	Jess Evers
333	Development of Sale Barn Page Prototype	06/21/17	06/14/17	07/10/17	Done	13d	13d	Caleb Wiedel		16									Nebraska Brand Committee	NBC Brand Inspection & Database			-18	Development	Jess Evers
334	Review Sale Barn Prototype Provide feedback, if needed	07/10/17	07/12/17	07/13/17	Done	3d	3d	Evan Wooten		1									Nebraska Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
335	Development of HTML Receipt for Inspections	06/16/17	06/14/17	06/20/17	Done	5d	5d	Caleb Wiedel		5									Nebraska Brand Committee	NBC Brand Inspection & Database			-5	Development	Jess Evers
336	Review Inspection Receipt and provide feedback	07/10/17	07/12/17	07/13/17	Done	3d	3d	Evan Wooten		1									Nebraska Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
337	Inspection Receipt Prototype Fixes for Partner	05/24/17	05/24/17	05/24/17	Done	1d	1d	Caleb Wiedel		0.5									Nebraska Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
338	Changes to Sale Barn Page Prototype	07/24/17	07/17/17	07/28/17	Done	3d	3d	Caleb Wiedel		10									Nebraska Brand Committee	NBC Brand Inspection & Database			-8	Development	Jess Evers
339	Changes to Registered Feeds Audit Prototype	07/31/17	06/23/17	06/23/17	Done	2d	2d	Caleb Wiedel		2									Nebraska Brand Committee	NBC Brand Inspection & Database			-2	Development	Jess Evers
340	Review & Approve Sale Barn Changes	07/20/17	07/25/17	06/20/17	Done	3d	3d	Evan Wooten		11									Nebraska Brand Committee	NBC Brand Inspection & Database			-11	Development	Jess Evers
341	Review & Approve Sale Barn Changes	07/20/17	07/25/17	07/28/17	Done	3d	3d	Jess Evers		4									Nebraska Brand Committee	NBC Brand Inspection & Database			-8	Development	Jess Evers
342	Update Sale Barn	06/07/17	06/09/17	06/07/17	Done	1d	1d	Caleb Wiedel		0.5									Nebraska Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
343	Development of HTML Receipt for Inspections	07/10/17	07/17/17	07/28/17	Done	5d	5d	Caleb Wiedel		12									Nebraska Brand Committee	NBC Brand Inspection & Database			-8	Development	Jess Evers
344	Provide Remaining UI/UX to complete all inspection receipts	06/07/17	06/07/17	06/07/17	Done	2d	2d	Evan Wooten		1									Nebraska Brand Committee	NBC Brand Inspection & Database			-8	Development	Jess Evers
345	Update All inspection receipts with UI/UX and changes on Conformance	06/08/17	06/08/17	06/08/17	Done	3d	3d	Caleb Wiedel		4									Nebraska Brand Committee	NBC Brand Inspection & Database			-2	Development	Jess Evers
346	Review & Approve Inspection Receipt	06/03/17	06/01/17	06/03/17	Done	1d	1d	Jane Rhanek		1									Nebraska Brand Committee	NBC Brand Inspection & Database			2	Development	Jess Evers
347	Build inspection with One Feed	09/19/17	09/19/17	09/19/17	Done	1d	1d	Evan Wooten		0.5									Nebraska Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
348	Development of Inspection Receipt for PM Changes	09/19/17	09/15/17	09/15/17	In Review	2d	2d	Caleb Wiedel		7									Nebraska Brand Committee	NBC Brand Inspection & Database			-13	Development	Jess Evers
349	Review & Approve Inspection Receipt	09/21/17	09/25/17	09/25/17	Done	3d	3d	Jane Rhanek		8									Nebraska Brand Committee	NBC Brand Inspection & Database			-19	Development	Jess Evers
350	Review & Approve Inspection Receipt	09/21/17	07/24/17	07/24/17	Done	3d	3d	Evan Wooten		43									Nebraska Brand Committee	NBC Brand Inspection & Database			-43	Development	Jess Evers
351	Inspection Receipt - Create PDF-Fillable	10/20/17	09/28/17	09/28/17	To Do	3d	3d	Ashly Eckmeier											Nebraska Brand Committee	NBC Brand Inspection & Database			-19	Development	Jess Evers
352	Provide Details for Cutbacks	07/31/17	07/31/17	09/19/17	Done	13d	13d	Evan Wooten		13									Nebraska Brand Committee	NBC Brand Inspection & Database			-13	Development	Jess Evers
353	Development of HTML Receipt for Cutbacks	09/17/17	06/14/17	06/14/17	Done	3d	3d	Caleb Wiedel		5									Nebraska Brand Committee	NBC Brand Inspection & Database			-48	Development	Jess Evers
354	Review & Approve Cutback Receipt	06/30/17	06/01/17	06/03/17	Done	1d	1d	Jane Rhanek		1									Nebraska Brand Committee	NBC Brand Inspection & Database			3	Development	Jess Evers
355	Development of Cutback Receipt for PM Changes	09/19/17	06/01/17	06/01/17	In Review	2d	2d	Caleb Wiedel		5.25									Nebraska Brand Committee	NBC Brand Inspection & Database			-13	Development	Jess Evers
356	Review & Approve Inspection Receipt	09/21/17	06/05/17	06/05/17	Done	30d	7d	Jane Rhanek		2									Nebraska Brand Committee	NBC Brand Inspection & Database			-19	Development	Jess Evers
357	Review & Approve Inspection Receipt	09/21/17	06/05/17	06/05/17	Done	30d	1d	Evan Wooten											Nebraska Brand Committee	NBC Brand Inspection & Database			-13	Development	Jess Evers
358	Review & Approve Inspection Receipt	10/20/17	07/24/17	10/20/17	Done	3d	3d	Jess Evers		55									Nebraska Brand Committee	NBC Brand Inspection & Database			-55	Development	Jess Evers
359	Review & Approve Cutback Receipt	10/20/17	07/27/17	10/20/17	Done	3d	3d	Jess Evers											Nebraska Brand Committee	NBC Brand Inspection & Database			-52	Development	Jess Evers
360	Review & Approve Cutback Receipt	08/22/17	07/27/17	07/27/17	Done	3d	3d	Evan Wooten		21									Nebraska Brand Committee	NBC Brand Inspection & Database			-21	Development	Jess Evers
361	Provide Beef CheckOff Receipt Details to UI/UX	07/24/17	07/24/17	07/29/17	Done	3d	3d	Evan Wooten		3									Nebraska Brand Committee	NBC Brand Inspection & Database			-3	Development	Jess Evers
362	Development of HTML Receipt for Beef CheckOff	07/27/17	07/26/17	09/19/17	Done	36d	17d	Caleb Wiedel		3									Nebraska Brand Committee	NBC Brand Inspection & Database			-18	Development	Jess Evers
363	Review & Approve Beef CheckOff Receipt	08/21/17	07/27/17	08/21/17	Done	3d	3d	Jess Evers											Nebraska Brand Committee	NBC Brand Inspection & Database			-18	Development	Jess Evers
364	Review & Approve Beef CheckOff Receipt	08/21/17	07/28/17	08/23/17	Done	3d	3d	Evan Wooten											Nebraska Brand Committee	NBC Brand Inspection & Database			-18	Development	Jess Evers
365	Review & Approve Beef CheckOff Receipt	08/20/17	06/01/17	06/01/17	Done	1d	1d	Jane Rhanek		2.25									Nebraska Brand Committee	NBC Brand Inspection & Database			3	Development	Jess Evers
366	Development of Beef CheckOff Receipt for PM Changes	09/19/17	06/01/17	06/01/17	In Review	2d	2d	Caleb Wiedel		5.25									Nebraska Brand Committee	NBC Brand Inspection & Database			-13	Development	Jess Evers
367	Review & Approve Beef CheckOff Receipt	09/21/17	06/05/17	06/05/17	Done	37d	7d	Jane Rhanek		1									Nebraska Brand Committee	NBC Brand Inspection & Database			-19	Development	Jess Evers
368	Review & Approve Beef CheckOff Receipt	09/21/17	06/05/17	06/05/17	Done	37d	1d	Evan Wooten					</												

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	
398	Development for QA Feedback End-to-End Changes	09/15/17	10/31/17	09/15/17	In Progress	220	34	Aaron Saeger	6										Nebrixa Brand Committee	NBC Brand Inspection & Database			11	Development	Jess Evers
399	Development Milestone #4	08/08/17	11/16/17	08/08/17	Done	144	14	Aaron Saeger											Nebrixa Brand Committee	NBC Brand Inspection & Database			57	Development	Jess Evers
400	Update Prod Brand Symbol to Bar for Brand Record 40033	08/08/17	08/08/17	08/08/17	Done	0.25d	Aaron Saeger	0.5											Nebrixa Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
401	Generate PROCD Producer List and update excluding M	08/08/17	08/08/17	08/08/17	Done	16	Aaron Saeger	1											Nebrixa Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
402	Add Generate PDF button to Brand Record page	08/08/17	08/09/17	08/09/17	Done	66	Aaron Saeger	8.5											Nebrixa Brand Committee	NBC Brand Inspection & Database			-5	Development	Jess Evers
403	Test Generate PDF generation	08/10/17	08/10/17	08/10/17	Done	16	Jana Rhanek	0.75	0.5										Nebrixa Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
404	Deploy to Prod	08/15/17	08/15/17	08/15/17	Done	14	Mike Romans	0.25											Nebrixa Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
405	Generate new Producer JSON list to be last name, first name	08/18/17	08/18/17	08/18/17	Done	405	0.17d	Aaron Saeger	1	1									Nebrixa Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
406	Review Trilo Re-Test (hooky v7) DEPLOYED list	08/18/17	08/18/17	08/18/17	Done	405	0.17d	Aaron Saeger	1.75	1									Nebrixa Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
407	Add new letter 'r' config of Flying, Intersecting, Sliding, and Straightway	08/18/17	08/18/17	08/18/17	Done	406	0.33d	Aaron Saeger	0.75	2									Nebrixa Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
408	Add new symbols for Backlash and Double Plus (same renewal periods as Slash and Plus)	08/18/17	08/18/17	08/18/17	Done	407	1.33d	Aaron Saeger	1	2									Nebrixa Brand Committee	NBC Brand Inspection & Database			-3	Development	Jess Evers
409	Add new configs for Pictures only (see comments)	08/21/17	08/21/17	08/21/17	Done	409	0.33d	Aaron Saeger	1	2									Nebrixa Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
410	Add range for Rollers of \$1077.00 to \$1335.25	08/21/17	08/21/17	08/21/17	Done	409	0.67d	Aaron Saeger	1.75	4									Nebrixa Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
411	Test new configs and symbols	08/21/17	08/21/17	08/21/17	Done	410	16	Jana Rhanek	0.25	1									Nebrixa Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
412	Change Brand Renewal 2nd Notice generation time frame from 45 to 16 days (Appendix AA - Con 366)	08/22/17	08/22/17	08/22/17	Done	16	Aaron Saeger	0.5	1										Nebrixa Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
413	Partner Testing for new configs and symbols	08/22/17	08/25/17	08/23/17	Done	412	0	NBC											Nebrixa Brand Committee	NBC Brand Inspection & Database			4	Development	Jess Evers
414	Submit Change Request	08/22/17	08/23/17	08/23/17	Done	16	Aaron Saeger	0.5											Nebrixa Brand Committee	NBC Brand Inspection & Database			2	Development	Jess Evers
415	Deploy to Prod	08/23/17	08/28/17	08/23/17	Done	414	0.17d	Mike Romans	0.25										Nebrixa Brand Committee	NBC Brand Inspection & Database			-4	Development	Jess Evers
416	Add Location - 2x Certificate of Ownership to display correct fees when multiple locations are added	08/25/17	08/25/17	08/25/17	Done	16	Aaron Saeger	2.25											Nebrixa Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
417	Test Location - 2x Certificate of Ownership to display correct fees when multiple locations are added	08/25/17	08/25/17	08/25/17	Done	16	Jana Rhanek	0.5											Nebrixa Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
418	Submit Change Request	08/25/17	08/25/17	08/25/17	Done	417	0	Aaron Saeger	0.5										Nebrixa Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
419	Deploy to Prod	08/25/17	08/25/17	08/25/17	Done	418	0	Mike Romans	0.25										Nebrixa Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
420	Development Milestone #4 Phase 1	08/31/17	09/06/17	08/31/17	Done	36d													Nebrixa Brand Committee	NBC Brand Inspection & Database			-13	Development	Jess Evers
421	Generate List of Sale Items	08/31/17	08/31/17	08/31/17	Done	3d	Aaron Saeger	68.25											Nebrixa Brand Committee	NBC Brand Inspection & Database			-3	Development	Jess Evers
422	mobile app user authentication for web app login	08/18/17	08/17/17	08/23/17	Done	3d	Brian Schmitt	11	24										Nebrixa Brand Committee	NBC Brand Inspection & Database			-4	Development	Jess Evers
423	dashboard inspections that were marked as cash received	09/12/17	08/15/17	08/15/17	Done	3d	Aaron Saeger	0.5	8										Nebrixa Brand Committee	NBC Brand Inspection & Database			-22	Development	Jess Evers
424	Review File format for Local inspection report	08/28/17	08/22/17	08/22/17	Done	16	Aaron Saeger	0.75											Nebrixa Brand Committee	NBC Brand Inspection & Database			-8	Development	Jess Evers
425	Change possibility for listing status for data entry	08/31/17	08/31/17	08/31/17	Done	9d	Carren Eddy												Nebrixa Brand Committee	NBC Brand Inspection & Database			-8	Development	Jess Evers
426	Create new file with all Procedures and Brands	08/22/17	08/22/17	08/22/17	Done	2d	Aaron Saeger	11.5	2										Nebrixa Brand Committee	NBC Brand Inspection & Database			-3	Development	Jess Evers
427	Troubleshoot Image Download for Mobile App	09/01/17	09/01/17	08/23/17	Done	3d	Even Wooten	3											Nebrixa Brand Committee	NBC Brand Inspection & Database			-3	Development	Jess Evers
428	Import Inspections from Mobile App Admin	08/31/17	08/15/17	08/15/17	Done	24d													Nebrixa Brand Committee	NBC Brand Inspection & Database			-16	Development	Jess Evers
429	Local Change of Ownership	08/31/17	08/09/17	08/09/17	Done	24d													Nebrixa Brand Committee	NBC Brand Inspection & Database			-20	Development	Jess Evers
430	Local Non Change of Ownership	08/31/17	08/15/17	08/09/17	Done	24d													Nebrixa Brand Committee	NBC Brand Inspection & Database			-16	Development	Jess Evers
431	NBC Inspection Record	08/11/17	08/11/17	08/11/17	Done	75.733d													Nebrixa Brand Committee	NBC Brand Inspection & Database			-61	Development	Jess Evers
432	Inspection Record - Display	08/11/17	08/11/17	08/11/17	Done	27d	Aaron Saeger	10.75	16										Nebrixa Brand Committee	NBC Brand Inspection & Database			-12	Development	Jess Evers
433	Inspection Record - Notification Wait Refund Request	08/31/17	08/11/17	08/11/17	In Progress	43d	17d	Aaron Saeger	4.5	8									Nebrixa Brand Committee	NBC Brand Inspection & Database			-30	Development	Jess Evers
434	Inspection Record - Pending Payment Update	08/16/17	08/11/17	08/07/17	Done	16d	Aaron Saeger	4.25	4										Nebrixa Brand Committee	NBC Brand Inspection & Database			-4	Development	Jess Evers
435	Inspection Record - Viol Record	08/31/17	08/11/17	08/11/17	Done	43d	8d	Aaron Saeger	13	16									Nebrixa Brand Committee	NBC Brand Inspection & Database			-11	Development	Jess Evers
436	Inspection Record - Request Amendment	09/12/17	08/11/17	08/11/17	Done	6d	Aaron Saeger	14.75	24										Nebrixa Brand Committee	NBC Brand Inspection & Database			-12	Development	Jess Evers
437	Payment Integration & billing	09/19/17	08/07/17	08/23/17	Done	4d	Aaron Saeger	18.75											Nebrixa Brand Committee	NBC Brand Inspection & Database			-12	Development	Jess Evers
438	Inspection Record - Generate Duplicate	09/15/17	08/11/17	10/03/17	To Do	220	12.86d	Aaron Saeger		8									Nebrixa Brand Committee	NBC Brand Inspection & Database			-22	Development	Jess Evers
439	Inspection Record - Cutback	09/20/17	09/21/17	09/21/17	To Do	3d	Aaron Saeger												Nebrixa Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
440	Inspection Record - Reporting	09/21/17	09/28/17	10/03/17	In Progress	5d	Aaron Saeger	7.25											Nebrixa Brand Committee	NBC Brand Inspection & Database			-3	Development	Jess Evers
441	Inspection Record - Searching	09/25/17	10/31/17	08/23/17	Done	2d	Aaron Saeger	4											Nebrixa Brand Committee	NBC Brand Inspection & Database			6	Development	Jess Evers
442	BeefCheck Off Email	09/28/17	10/31/17	10/03/17	To Do	2d	Aaron Saeger												Nebrixa Brand Committee	NBC Brand Inspection & Database			2	Development	Jess Evers
443	Dashboard - Add notification of inspectors who haven't synced in last 24 hours	09/27/17	10/05/17	09/28/17	To Do	44d	2d	Aaron Saeger											Nebrixa Brand Committee	NBC Brand Inspection & Database			6	Development	Jess Evers
444	Need updated list with Brand Location in sub groups separated with pipes	09/27/17	09/27/17	08/23/17	Done	3d	Aaron Saeger	5.5											Nebrixa Brand Committee	NBC Brand Inspection & Database			-3	Development	Jess Evers
445	automated job pushing lists to mobile app	08/23/17	08/17/17	08/23/17	In Progress	42d	4d	Brian Schmitt	12.25	24									Nebrixa Brand Committee	NBC Brand Inspection & Database			-8	Development	Jess Evers
446	NBC Accept/Decline Page(s) - Violations and Amendments	09/06/17	09/06/17	08/11/17	Done	8d													Nebrixa Brand Committee	NBC Brand Inspection & Database			-10	Development	Jess Evers
447	Development Milestone #4 Phase 2	09/20/17	10/17/17	09/20/17	Done	28.66d													Nebrixa Brand Committee	NBC Brand Inspection & Database			-11	Development	Jess Evers
448	Setup Prototype for Generate Cutbacks	09/20/17	09/20/17	08/23/17	In Progress	2d	Caleb Wiedel	3											Nebrixa Brand Committee	NBC Brand Inspection & Database			1	Development	Jess Evers
449	Sale Item - Taggy	09/20/17	09/19/17	09/19/17	Done	7d													Nebrixa Brand Committee	NBC Brand Inspection & Database			-10	Development	Jess Evers
450	Domain Class Planning	09/20/17	09/15/17	08/28/17	Done	45d	7d	Aaron Saeger	20										Nebrixa Brand Committee	NBC Brand Inspection & Database			-10	Development	Jess Evers
451	Push down inspection	09/20/17	09/15/17	08/28/17	Done	45d	7d	Aaron Saeger	6										Nebrixa Brand Committee	NBC Brand Inspection & Database			-10	Development	Jess Evers
452	Store data	09/20/17	09/15/17	08/28/17	Done	45d	7d	Aaron Saeger	16										Nebrixa Brand Committee	NBC Brand Inspection & Database			-10	Development	Jess Evers
453	NBC Sale Item Record	09/28/17	09/25/17	09/25/17	Done	6.66d													Nebrixa Brand Committee	NBC Brand Inspection & Database			-11	Development	Jess Evers
454	Display	09/28/17	09/25/17	09/25/17	Done	4d	6.66d	Aaron Saeger	24																

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 # (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	
515	PM Review Milestone #4 Inspection	09/18/17	12/04/17	10/30/17	In Progress		30d	Evan Wooten											Nebraska Brand Committee	NEC Brand Inspection & Database			23	Testing	Jess Evers
516	Development for QA Feedback Milestone #4 Inspection	10/31/17	12/05/17	10/31/17		514	1d	Aaron Steagler											Nebraska Brand Committee	NEC Brand Inspection & Database			23	Testing	Jess Evers
517	QA Approval of Dev Changes Milestone #4 Inspection	10/31/17	12/05/17	10/31/17		515	1d	Neil Sorenson											Nebraska Brand Committee	NEC Brand Inspection & Database			23	Testing	Jess Evers
518	QA Review Milestone #5 Violation Record & Grazing Permit																		Nebraska Brand Committee	NEC Brand Inspection & Database		#INVALID DATA TYPE		Testing	Jess Evers
519	Partner Testing	01/19/17	12/21/17	10/26/18			240.733d												Nebraska Brand Committee	NEC Brand Inspection & Database			-10	Testing	Jess Evers
520	Partner Testing Milestone #1 Producer	01/19/17	06/26/17	02/27/17	Done		27d												Nebraska Brand Committee	NEC Brand Inspection & Database			84	Testing	Jess Evers
521	Create Partner Test Plan Milestone #1	01/19/17	04/19/17	01/02/17	Done		7.5d	Jess Evers											Nebraska Brand Committee	NEC Brand Inspection & Database			57	Testing	Jess Evers
522	Partner Testing Meeting - Schedule Milestone #1	01/24/17	04/20/17	01/02/17	Done		3d	Jess Evers											Nebraska Brand Committee	NEC Brand Inspection & Database			60	Testing	Jess Evers
523	Partner Testing Meeting Milestone #1	01/25/17	04/27/17	01/01/17	Done		5d	Jess Evers		2.5									Nebraska Brand Committee	NEC Brand Inspection & Database			62	Testing	Jess Evers
524	Partner Test Plan - Send to Partner Milestone #1	01/26/17	04/28/17	01/02/17	Done		3d	Jane Rhanek		0.5									Nebraska Brand Committee	NEC Brand Inspection & Database			63	Testing	Jess Evers
525	Partner Testing Feedback - Received Milestone #1	01/31/17	05/13/17	02/07/17	Done		6d	NEC											Nebraska Brand Committee	NEC Brand Inspection & Database			67	Testing	Jess Evers
526	Partner Testing Feedback - Development Milestone #1	02/06/17	05/19/17	02/01/17	Done		7d	Aaron Steagler		11.5									Nebraska Brand Committee	NEC Brand Inspection & Database			68	Testing	Jess Evers
527	Partner Testing Feedback - QA Review Milestone #1	02/17/17	06/20/17	02/07/17	Done		2d	Neil Sorenson		6.75									Nebraska Brand Committee	NEC Brand Inspection & Database			71	Testing	Jess Evers
528	Partner Testing Feedback - QA Approval Milestone #1	02/23/17	06/19/17	02/01/17	Done		1d	Neil Sorenson											Nebraska Brand Committee	NEC Brand Inspection & Database			81	Testing	Jess Evers
529	Partner Test Plan - Signed Off Copy Received from Partner Milestone #1	02/23/17	06/26/17	02/01/17	Done		52d	NEC											Nebraska Brand Committee	NEC Brand Inspection & Database			81	Testing	Jess Evers
530	Partner Testing Milestone #2 Brand	02/23/17	04/14/17	04/26/17	Done		45d												Nebraska Brand Committee	NEC Brand Inspection & Database			8	Testing	Jess Evers
531	Partner Testing Milestone #2 Employee	04/13/17	04/21/17	04/26/17	Done		9.52d												Nebraska Brand Committee	NEC Brand Inspection & Database			-29	Testing	Jess Evers
532	Partner Testing Inspection Milestone #4 Phase 1	11/01/17	10/10/17				23d												Nebraska Brand Committee	NEC Brand Inspection & Database			-30	Testing	Jess Evers
533	Partner Test Plan - Send to Partner Milestone #4 Phase 1	11/01/17	09/11/17	11/03/17		517	3d	Jane Rhanek											Nebraska Brand Committee	NEC Brand Inspection & Database			-30	Testing	Jess Evers
534	Partner Testing Feedback - Received Milestone #4 Phase 1	11/02/17	09/19/17	11/04/17		561	6d	NEC											Nebraska Brand Committee	NEC Brand Inspection & Database			-30	Testing	Jess Evers
535	Partner Testing Feedback - Development Milestone #4 Phase 1	11/15/17	09/28/17	11/27/17		562	7d	Aaron Steagler											Nebraska Brand Committee	NEC Brand Inspection & Database			-30	Testing	Jess Evers
536	Partner Testing Feedback - QA Review Milestone #4 Phase 1	11/28/17	10/21/17	11/09/17		563	2d	Neil Sorenson											Nebraska Brand Committee	NEC Brand Inspection & Database			-30	Testing	Jess Evers
537	Partner Testing Feedback - QA Approval Milestone #4 Phase 1	11/30/17	10/31/17	11/03/17		564	1d	Neil Sorenson											Nebraska Brand Committee	NEC Brand Inspection & Database			-30	Testing	Jess Evers
538	Partner Test Plan - Signed Off Copy Received from Partner Milestone #4 Phase 1	12/01/17	10/10/17	11/06/17		565	4d	NEC											Nebraska Brand Committee	NEC Brand Inspection & Database			-30	Testing	Jess Evers
539	Partner Testing Inspection Milestone #4 Phase 2	10/31/17	11/20/17	11/06/17			23d												Nebraska Brand Committee	NEC Brand Inspection & Database			-11	Testing	Jess Evers
540	Partner Test Plan - Send to Partner Milestone #4 Phase 2	10/31/17	10/20/17	11/03/17		477	3d	Jane Rhanek											Nebraska Brand Committee	NEC Brand Inspection & Database			-11	Testing	Jess Evers
541	Partner Testing Feedback - Received Milestone #4 Phase 2	11/03/17	10/30/17	11/04/17		568	6d	NEC											Nebraska Brand Committee	NEC Brand Inspection & Database			-11	Testing	Jess Evers
542	Partner Testing Feedback - Development Milestone #4 Phase 2	11/14/17	11/08/17	11/27/17		569	7d	Aaron Steagler											Nebraska Brand Committee	NEC Brand Inspection & Database			-11	Testing	Jess Evers
543	Partner Testing Feedback - QA Review Milestone #4 Phase 2	11/27/17	11/13/17	11/26/17		570	2d	Neil Sorenson											Nebraska Brand Committee	NEC Brand Inspection & Database			-11	Testing	Jess Evers
544	Partner Testing Feedback - QA Approval Milestone #4 Phase 2	11/28/17	11/14/17	11/26/17		571	1d	Neil Sorenson											Nebraska Brand Committee	NEC Brand Inspection & Database			-11	Testing	Jess Evers
545	Partner Test Plan - Signed Off Copy Received from Partner Milestone #4 Phase 2	11/30/17	11/20/17	11/06/17		572	4d	NEC											Nebraska Brand Committee	NEC Brand Inspection & Database			-11	Testing	Jess Evers
546	Partner Testing Inspection Milestone #4 Phase 3	12/01/17	12/15/17	11/26/18			23d												Nebraska Brand Committee	NEC Brand Inspection & Database			-14	Testing	Jess Evers
547	Partner Test Plan - Send to Partner Milestone #4 Phase 3	12/01/17	11/21/17	12/05/17		485	3d	Jane Rhanek											Nebraska Brand Committee	NEC Brand Inspection & Database			-10	Testing	Jess Evers
548	Partner Testing Feedback - Received Milestone #4 Phase 3	12/06/17	12/01/17	12/04/17		575	6d	NEC											Nebraska Brand Committee	NEC Brand Inspection & Database			-10	Testing	Jess Evers
549	Partner Testing Feedback - Development Milestone #4 Phase 3	12/14/17	12/12/17	12/06/17		576	7d	Aaron Steagler											Nebraska Brand Committee	NEC Brand Inspection & Database			-10	Testing	Jess Evers
550	Partner Testing Feedback - QA Review Milestone #4 Phase 3	12/26/17	12/14/17	12/28/17		577	2d	Neil Sorenson											Nebraska Brand Committee	NEC Brand Inspection & Database			-10	Testing	Jess Evers
551	Partner Testing Feedback - QA Approval Milestone #4 Phase 3	12/28/17	12/15/17	12/28/17		578	1d	Neil Sorenson											Nebraska Brand Committee	NEC Brand Inspection & Database			-10	Testing	Jess Evers
552	Partner Test Plan - Signed Off Copy Received from Partner Milestone #4 Phase 3	12/29/17	12/21/17	11/28/17		579	4d	NEC											Nebraska Brand Committee	NEC Brand Inspection & Database			-10	Testing	Jess Evers
553	Partner Testing Inspection Milestone #4 Phase 4	06/22/17	12/22/17	11/28/18			148.733d												Nebraska Brand Committee	NEC Brand Inspection & Database			-15	Rollout	Jess Evers
554	Submit Change Request Producer & Brand	06/22/17	04/17/17	02/14/17	Done		8.75d	Aaron Steagler											Nebraska Brand Committee	NEC Brand Inspection & Database			-41	Rollout	Jess Evers
555	Go Live Producer & Brand	06/14/17	04/18/17	02/14/17	Done	582	0.25d	Mike Romans		0.5									Nebraska Brand Committee	NEC Brand Inspection & Database			-40	Rollout	Jess Evers
556	Submit Change Request for Brand/Producer Milestone 3, Phase 3	07/31/17	06/11/17	07/01/17	Done		0.5d	Aaron Steagler		0.5									Nebraska Brand Committee	NEC Brand Inspection & Database			2	Rollout	Jess Evers
557	Go Live for Brand/Producer Milestone 3, Phase 3	07/31/17	06/11/17	07/01/17	Done	584	0.5d	Mike Romans		0.5									Nebraska Brand Committee	NEC Brand Inspection & Database			2	Rollout	Jess Evers
558	Submit Change Request Milestone 4 Phase 1	12/07/17	10/10/17	12/07/17		586	0.5d	Aaron Steagler											Nebraska Brand Committee	NEC Brand Inspection & Database			-40	Rollout	Jess Evers
559	Go Live Milestone 4 Phase 1	12/07/17	10/11/17	12/07/17		588	0.5d	Mike Romans											Nebraska Brand Committee	NEC Brand Inspection & Database			-38	Rollout	Jess Evers
560	Submit Change Request Milestone 4 Phase 2	12/06/17	11/21/17	12/07/17		573	0.5d	Aaron Steagler											Nebraska Brand Committee	NEC Brand Inspection & Database			-11	Rollout	Jess Evers
561	Go Live Milestone 4 Phase 2	12/07/17	11/21/17	12/07/17		588	0.5d	Mike Romans											Nebraska Brand Committee	NEC Brand Inspection & Database			-11	Rollout	Jess Evers
562	Submit Change Request Milestone 4 Phase 3	01/05/18	12/21/17	01/05/18		580	0.5d	Aaron Steagler											Nebraska Brand Committee	NEC Brand Inspection & Database			-11	Rollout	Jess Evers
563	Go Live Milestone 4 Phase 3	01/08/18	12/22/17	01/05/18		590	0.5d	Mike Romans											Nebraska Brand Committee	NEC Brand Inspection & Database			-10	Rollout	Jess Evers
564	Promote to Production	06/14/17	06/29/17	02/14/17	Done		0.25d												Nebraska Brand Committee	NEC Brand Inspection & Database			12	Rollout	Jess Evers
565	Rollout	06/15/17	06/15/17	11/28/17			135d												Nebraska Brand Committee	NEC Brand Inspection & Database			-66	Rollout	Jess Evers
566	Add Service to Month-End	06/15/17	06/15/17	07/27/17		30d		Anna Avasthanova											Nebraska Brand Committee	NEC Brand Inspection & Database			12	Rollout	Jess Evers
567	Add New Service to NEC Database (https://nevrates.ircusa.com/home.htm)	06/15/17	07/05/17	06/19/17		3d		Jess Evers											Nebraska Brand Committee	NEC Brand Inspection & Database			12	Rollout	Jess Evers
568	Launch Notification - Send to NE Staff	06/15/17	07/05/17	06/19/17		3d		Jess Evers											Nebraska Brand Committee	NEC Brand Inspection & Database			12	Rollout	Jess Evers
569	Post Project Survey - Send Email	06/15/17	07/07/17	06/21/17		5d		Jess Evers											Nebraska Brand Committee	NEC Brand Inspection & Database			12	Rollout	Jess Evers
570	Post Project Survey - Evaluate Responses	06/22/17	07/14/17	06/29/17		59d	5d	Jess Evers											Nebraska Brand Committee	NEC Brand Inspection & Database			12	Rollout	Jess Evers
571	Lessons Learned - Send Survey	06/15/17	07/07/17	06/21/17		5d		Neil Sorenson											Nebraska Brand Committee	NEC Brand Inspection & Database	</				

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 #? (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
645																								
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NDA Project Status Report



Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date	
1	●	NDA Farmers Market Add Check to Cert Date	Project Management	Evan Wooten	08/30/17	10/04/17	To Do	07/31/17
2	●	NDA Farmers Market Add Check to Cert Date	QA Review/Feedback	Neil Sorensen	08/30/17	08/30/17	In Progress	07/28/17
3	●	NDA Farmers Market Add Check to Cert Date	Development for QA Feedback	Toan Nguyen	08/30/17	08/30/17		07/28/17
4	●	NDA Farmers Market Add Check to Cert Date	QA Approval of Dev Changes	Neil Sorensen	08/30/17	08/30/17		07/28/17
5	●	NDA Farmers Market Add Check to Cert Date	Partner Test - Send to Partner	Evan Wooten	08/30/17	08/30/17		07/31/17
6	●	NDA Farmers Market Add Check to Cert Date	Partner Testing Feedback - Received	NDA	08/30/17	09/14/17		08/14/17
7	●	NDA Farmers Market Add Check to Cert Date	Partner Testing Feedback - Development	Toan Nguyen	09/14/17	09/21/17		08/21/17
8	●	NDA Farmers Market Add Check to Cert Date	Partner Testing Feedback - QA Review	Neil Sorensen	09/21/17	09/26/17		08/24/17
9	●	NDA Farmers Market Add Check to Cert Date	Partner Testing Feedback - QA Approval	Neil Sorensen	09/26/17	09/27/17		08/24/17
10	●	NDA Farmers Market Add Check to Cert Date	Partner Test Plan - Signed Off Received from Partner	NDA	09/27/17	10/04/17		08/31/17
11	●	NDA FFAL Renewal FTP Change	Test File from Partner Received	NDA	09/19/17	09/25/17	To Do	09/25/17
12	●	NDA FFAL Renewal FTP Change	Test Against Functional Spec	Dave Pfister	09/26/17	09/26/17		07/10/17
13	●	NDA FFAL Renewal FTP Change	Security Scan	Dave Pfister	09/26/17	09/28/17		07/12/17
14	●	NDA FFAL Renewal FTP Change	Create QA Feedback Page in Confluence	Neil Sorensen	09/26/17	09/26/17		07/10/17
15	●	NDA FFAL Renewal FTP Change	QA Review/Feedback	Neil Sorensen	09/26/17	09/26/17		07/11/17
16	●	NDA FFAL Renewal FTP Change	Development for QA Feedback	Dave Pfister	09/26/17	09/26/17		07/12/17
17	●	NDA FFAL Renewal FTP Change	QA Approval of Dev Changes	Neil Sorensen	09/26/17	09/27/17		07/13/17
18	●	NDA FFAL Renewal FTP Change	Partner Test - Send to Partner	Natalie Erb	09/27/17	09/27/17		07/13/17
19	●	NDA FFAL Renewal FTP Change	Partner Testing Feedback - Received	NDA	09/27/17	10/12/17		07/27/17
20	●	NDA Small Package Export Changes	Timeline - Provide to Partner	Natalie Erb	09/28/17	10/05/17		07/13/17
21	●	NDA Small Package Export Changes	Data - Request Test Cases from Partner	Natalie Erb	09/28/17	10/03/17		07/11/17
22	●	NDA Small Package Export Changes	Development of NDA Small Package Export Changes	DEV	09/27/17	09/28/17	To Do	07/07/17
23	●	NDA Small Package Export Changes	Test Against Functional Spec	DEV	09/28/17	09/28/17	To Do	07/10/17
24	●	NDA Small Package Export Changes	Security Scan	DEV	09/28/17	10/02/17		07/12/17
25	●	NDA Small Package Export Changes	Project Management	Natalie Erb	09/28/17	09/28/17		07/11/17
26	●	NDA Small Package Export Changes	Create QA Feedback Page in Confluence	Neil Sorensen	09/28/17	09/28/17		07/10/17
27	●	NDA Small Package Export Changes	QA Review/Feedback	Neil Sorensen	09/28/17	09/28/17		07/11/17
28	●	NDA Small Package Export Changes	Development for QA Feedback	DEV	09/28/17	09/28/17		07/12/17
29	●	NDA Small Package Export Changes	QA Approval of Dev Changes	Neil Sorensen	09/28/17	09/28/17		07/13/17
30	●	NDA Small Package Export Changes	Partner Test - Send to Partner	Natalie Erb	09/28/17	09/29/17		07/13/17
31	●	NDA FFAL Tonnage Export/Import Changes	Development of FFAL Tonnage Export/Import Changes	Dave Pfister	08/17/17	08/17/17	To Do	07/07/17
32	●	NDA FFAL Tonnage Export/Import Changes	Test Against Functional Spec	Dave Pfister	08/28/17	08/28/17	In Progress	07/10/17
33	●	NDA FFAL Tonnage Export/Import Changes	Security Scan	Dave Pfister	08/28/17	08/30/17		07/12/17
34	●	NDA FFAL Tonnage Export/Import Changes	Create QA Feedback Page in Confluence	Neil Sorensen	08/28/17	08/28/17		07/10/17
35	●	NDA FFAL Tonnage Export/Import Changes	QA Review/Feedback	Neil Sorensen	08/28/17	08/28/17		07/11/17
36	●	NDA FFAL Tonnage Export/Import Changes	Development for QA Feedback	Dave Pfister	08/28/17	08/28/17		07/12/17
37	●	NDA FFAL Tonnage Export/Import Changes	QA Approval of Dev Changes	Neil Sorensen	08/28/17	08/28/17		07/13/17
38	●	NDA FFAL Tonnage Export/Import Changes	Partner Test - Send to Partner	Natalie Erb	08/28/17	08/28/17		07/13/17

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date	
39	●	NDA FFAL Tonnage Export/Import Changes	Partner Testing Feedback - Received	NDA	08/28/17	09/12/17		07/27/17
40	●	NDA FFAL Tonnage Export/Import Changes	Partner Testing Feedback - Development	Dave Pfister	09/12/17	09/19/17		08/03/17
41	●	NDA FFAL Tonnage Export/Import Changes	Partner Testing Feedback - QA Review	Neil Sorensen	09/19/17	09/22/17		08/08/17
42	●	NDA FFAL Tonnage Export/Import Changes	Partner Testing Feedback - QA Approval	Neil Sorensen	09/22/17	09/25/17		08/09/17
43	●	NDA FFAL Tonnage Export/Import Changes	Partner Test Plan - Signed Off Received from Partner	NDA	09/25/17	10/02/17		08/16/17
44	●	NDA Auction Market Inspection Fee CCP Integration	Development of CCP Integration	DEV	07/20/17	07/21/17	To Do	06/30/17
45	●	NDA Auction Market Inspection Fee CCP Integration	Test Against Functional Spec	DEV	07/21/17	07/21/17		06/30/17
46	●	NDA Auction Market Inspection Fee CCP Integration	Security Scan	DEV	07/21/17	07/25/17		07/05/17
47	●	NDA Auction Market Inspection Fee CCP Integration	Project Management	Natalie Erb	07/21/17	07/25/17		07/05/17
48	●	NDA Auction Market Inspection Fee CCP Integration	Create QA Feedback Page in Confluence	Neil Sorensen	07/21/17	07/21/17		07/03/17
49	●	NDA Auction Market Inspection Fee CCP Integration	QA Review/Feedback	Neil Sorensen	07/21/17	07/21/17		06/30/17
50	●	NDA Auction Market Inspection Fee CCP Integration	Development for QA Feedback	DEV	07/21/17	07/21/17		07/03/17
51	●	NDA Auction Market Inspection Fee CCP Integration	QA Approval of Dev Changes	Neil Sorensen	07/21/17	07/21/17		07/03/17
52	●	NDA Auction Market Inspection Fee CCP Integration	Partner Test - Send to Partner	Natalie Erb	07/21/17	07/24/17		07/03/17
53	●	NDA Auction Market Inspection Fee CCP Integration	Partner Testing Feedback - Received	NDA	07/24/17	08/07/17		07/18/17
54	●	NDA Auction Market Inspection Fee CCP Integration	Partner Testing Feedback - Development	Dev	08/07/17	08/07/17		07/18/17
55	●	NDA Auction Market Inspection Fee CCP Integration	Partner Testing Feedback - QA Review	Neil Sorensen	08/07/17	08/07/17		07/18/17
56	●	NDA Auction Market Inspection Fee CCP Integration	Partner Testing Feedback - QA Approval	Neil Sorensen	08/07/17	08/07/17		07/19/17
57	●	NDA Auction Market Inspection Fee CCP Integration	Partner Test Plan - Signed Off Received from Partner	NDA	08/07/17	08/14/17		07/26/17
58	●	NDA FFAL Tonnage Reports CCP Integration	Development of CCP Integration	DEV	07/20/17	07/20/17	To Do	06/30/17
59	●	NDA FFAL Tonnage Reports CCP Integration	Test Against Functional Spec	DEV	07/21/17	07/21/17		06/30/17
60	●	NDA FFAL Tonnage Reports CCP Integration	Security Scan	DEV	07/21/17	07/25/17		07/05/17
61	●	NDA FFAL Tonnage Reports CCP Integration	Project Management	Natalie Erb	07/21/17	07/25/17		07/05/17
62	●	NDA FFAL Tonnage Reports CCP Integration	Create QA Feedback Page in Confluence	Neil Sorensen	07/21/17	07/21/17		07/03/17
63	●	NDA FFAL Tonnage Reports CCP Integration	QA Review/Feedback	Neil Sorensen	07/21/17	07/21/17		07/03/17
64	●	NDA FFAL Tonnage Reports CCP Integration	Development for QA Feedback	DEV	07/21/17	07/21/17		07/03/17
65	●	NDA FFAL Tonnage Reports CCP Integration	QA Approval of Dev Changes	Neil Sorensen	07/21/17	07/21/17		07/03/17
66	●	NDA FFAL Tonnage Reports CCP Integration	Partner Test - Send to Partner	Natalie Erb	07/21/17	07/24/17		07/03/17
67	●	NDA FFAL Tonnage Reports CCP Integration	Partner Testing Feedback - Received	NDA	07/24/17	08/07/17		07/18/17
68	●	NDA FFAL Tonnage Reports CCP Integration	Partner Testing Feedback - Development	Dev	08/07/17	08/07/17		07/18/17
69	●	NDA FFAL Tonnage Reports CCP Integration	Partner Testing Feedback - QA Review	Neil Sorensen	08/07/17	08/07/17		07/18/17
70	●	NDA FFAL Tonnage Reports CCP Integration	Partner Testing Feedback - QA Approval	Neil Sorensen	08/07/17	08/07/17		07/19/17
71	●	NDA FFAL Tonnage Reports CCP Integration	Partner Test Plan - Signed Off Received from Partner	NDA	08/07/17	08/14/17		07/26/17
72	●	NDA Pesticide Dealer/Product CCP Integration	Security Scan	DEV	09/27/17	09/29/17	To Do	07/06/17
73	●	NDA Pesticide Dealer/Product CCP Integration	Create QA Feedback Page in Confluence	Neil Sorensen	09/27/17	09/27/17	To Do	07/03/17
74	●	NDA Pesticide Dealer/Product CCP Integration	QA Review/Feedback	Neil Sorensen	09/27/17	09/27/17	To Do	07/03/17
75	●	NDA Pesticide Dealer/Product CCP Integration	Development for QA Feedback	DEV	09/27/17	09/27/17		07/03/17
76	●	NDA Pesticide Dealer/Product CCP Integration	QA Approval of Dev Changes	Neil Sorensen	09/27/17	09/28/17		07/03/17
77	●	NDA Pesticide Dealer/Product CCP Integration	Partner Test - Send to Partner	Evan Wooten	09/28/17	09/28/17		07/05/17

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
78	NDA Pesticide Dealer/Product CCP Integration	Partner Testing Feedback - Received	NDA	09/28/17	10/13/17		07/19/17
79	NDA Pesticide Dealer/Product CCP Integration	Partner Testing Feedback - Development	Dev	10/13/17	10/13/17		07/19/17
80	NDA Pesticide Dealer/Product CCP Integration	Partner Testing Feedback - QA Review	Neil Sorensen	10/13/17	10/13/17		07/19/17
81	NDA Nursery License Fees CCP Integration	Development of CCP Integration	Curtis Mackie	09/19/17	09/19/17	In Progress	06/30/17
82	NDA Nursery License Fees CCP Integration	Test Against Functional Spec	DEV	09/20/17	09/20/17		06/30/17
83	NDA Nursery License Fees CCP Integration	Security Scan	DEV	09/20/17	09/22/17		07/05/17
84	NDA Nursery License Fees CCP Integration	Create QA Feedback Page in Confluence	Neil Sorensen	09/20/17	09/20/17		07/03/17
85	NDA Nursery License Fees CCP Integration	QA Review/Feedback	Neil Sorensen	09/20/17	09/20/17		07/03/17
86	NDA Nursery License Fees CCP Integration	Development for QA Feedback	DEV	09/20/17	09/20/17		07/03/17
87	NDA Nursery License Fees CCP Integration	QA Approval of Dev Changes	Neil Sorensen	09/20/17	09/20/17		07/03/17
88	NDA Nursery License Fees CCP Integration	Partner Test - Send to Partner	Natalie Erb	09/20/17	09/21/17		07/03/17
89	NDA Nursery License Fees CCP Integration	Partner Testing Feedback - Received	NDA	09/21/17	10/05/17		07/18/17
90	NDA Nursery License Fees CCP Integration	Partner Testing Feedback - Development	Dev	10/05/17	10/05/17		07/18/17
91	NDA Nursery License Fees CCP Integration	Partner Testing Feedback - QA Review	Neil Sorensen	10/05/17	10/05/17		07/18/17
92	NDA Nursery License Fees CCP Integration	Partner Testing Feedback - QA Approval	Neil Sorensen	10/05/17	10/05/17		07/19/17
93	NDA Nursery License Fees CCP Integration	Partner Test Plan - Signed Off Received from Partner	NDA	10/05/17	10/13/17		07/26/17
94	NDA Milk Act Renewals CCP Integration	NDA Milk Act Renewals CCP Integration	Evan Wooten	06/05/17	10/10/17		08/17/17
95	NDA Milk Act Renewals CCP Integration	Project Management	Evan Wooten	08/01/17	10/04/17	To Do	07/13/17
96	NDA Milk Act Renewals CCP Integration	Development of CCP Integration	DEV	08/01/17	08/21/17	To Do	06/27/17
97	NDA Milk Act Renewals CCP Integration	Test Against Functional Spec	DEV	08/22/17	08/22/17		06/27/17
98	NDA Milk Act Renewals CCP Integration	Security Scan	DEV	08/22/17	08/24/17		06/29/17
99	NDA Milk Act Renewals CCP Integration	Project Management	Evan Wooten	08/22/17	08/24/17		06/29/17
100	NDA Milk Act Renewals CCP Integration	Create QA Feedback Page in Confluence	Neil Sorensen	08/22/17	08/22/17		06/27/17
101	NDA Milk Act Renewals CCP Integration	QA Review/Feedback	Neil Sorensen	08/22/17	08/22/17		06/27/17
102	NDA Milk Act Renewals CCP Integration	Development for QA Feedback	DEV	08/22/17	08/22/17		06/27/17
103	NDA Milk Act Renewals CCP Integration	QA Approval of Dev Changes	Neil Sorensen	08/22/17	08/23/17		06/28/17
104	NDA Milk Act Renewals CCP Integration	Partner Test - Send to Partner	Evan Wooten	08/23/17	08/23/17		06/28/17
105	NDA Milk Act Renewals CCP Integration	Partner Testing Feedback - Received	NDA	08/23/17	09/07/17		07/13/17
106	NDA Milk Act Renewals CCP Integration	Partner Testing Feedback - Development	Dev	09/07/17	09/07/17		07/13/17
107	NDA Milk Act Renewals CCP Integration	Partner Testing Feedback - QA Review	Neil Sorensen	09/07/17	09/07/17		07/13/17
108	NDA Milk Act Renewals CCP Integration	Partner Testing Feedback - QA Approval	Neil Sorensen	09/07/17	09/08/17		07/14/17
109	NDA Milk Act Renewals CCP Integration	Partner Test Plan - Signed Off Received from Partner	NDA	09/08/17	09/15/17		07/21/17
110	NDA FFAL Renewals CCP Integration	Security Scan	Brian Schmoll	08/17/17	08/21/17	To Do	06/28/17
111	NDA FFAL Renewals CCP Integration	Development for QA Feedback	Brian Schmoll	08/18/17	08/21/17	In Progress	06/28/17
112	NDA FFAL Renewals CCP Integration	QA Approval of Dev Changes	Neil Sorensen	08/21/17	08/22/17		06/29/17
113	NDA FFAL Renewals CCP Integration	Partner Test - Send to Partner	Jess Evers	08/22/17	08/22/17		06/29/17
114	NDA FFAL Renewals CCP Integration	Partner Testing Feedback - Received	NDA	08/23/17	09/06/17		07/14/17
115	NDA FFAL Renewals CCP Integration	Partner Testing Feedback - Development	Brian Schmoll	09/07/17	09/07/17		07/17/17
116	NDA FFAL Renewals CCP Integration	Partner Testing Feedback - QA Review	Neil Sorensen	09/08/17	09/08/17		07/18/17

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
117	● NDA FFAL Renewals CCP Integration	Partner Testing Feedback - QA Approval	Neil Sorensen	09/11/17	09/11/17		07/19/17
118	● NDA FFAL Renewals CCP Integration	Partner Test Plan - Signed Off Received from Partner	NDA	09/11/17	09/18/17		07/26/17
119	● NDA Measuring Device Registration CCP Integration	NDA Measuring Device Registration CCP Integration	Evan Wooten	06/05/17	10/10/17		08/17/17
120	● NDA Measuring Device Registration CCP Integration	Project Management	Evan Wooten	08/01/17	10/04/17	To Do	07/13/17
121	● NDA Measuring Device Registration CCP Integration	Development of CCP Integration	DEV	08/21/17	08/22/17	To Do	06/27/17
122	● NDA Measuring Device Registration CCP Integration	Test Against Functional Spec	DEV	08/22/17	08/23/17		06/27/17
123	● NDA Measuring Device Registration CCP Integration	Security Scan	DEV	08/23/17	08/25/17		06/29/17
124	● NDA Measuring Device Registration CCP Integration	Project Management	Evan Wooten	08/23/17	08/24/17		06/29/17
125	● NDA Measuring Device Registration CCP Integration	Create QA Feedback Page in Confluence	Neil Sorensen	08/23/17	08/23/17		06/27/17
126	● NDA Measuring Device Registration CCP Integration	QA Review/Feedback	Neil Sorensen	08/23/17	08/23/17		06/27/17
127	● NDA Measuring Device Registration CCP Integration	Development for QA Feedback	DEV	08/23/17	08/23/17		06/27/17
128	● NDA Measuring Device Registration CCP Integration	QA Approval of Dev Changes	Neil Sorensen	08/23/17	08/23/17		06/28/17
129	● NDA Measuring Device Registration CCP Integration	Partner Test - Send to Partner	Evan Wooten	08/23/17	08/24/17		06/28/17
130	● NDA Measuring Device Registration CCP Integration	Partner Testing Feedback - Received	NDA	08/24/17	09/08/17		07/13/17
131	● NDA Measuring Device Registration CCP Integration	Partner Testing Feedback - Development	Dev	09/08/17	09/08/17		07/13/17
132	● NDA Measuring Device Registration CCP Integration	Partner Testing Feedback - QA Review	Neil Sorensen	09/08/17	09/08/17		07/13/17
133	● NDA Measuring Device Registration CCP Integration	Partner Testing Feedback - QA Approval	Neil Sorensen	09/08/17	09/08/17		07/14/17
134	● NDA Measuring Device Registration CCP Integration	Partner Test Plan - Signed Off Received from Partner	NDA	09/08/17	09/15/17		07/21/17
135	● NDA Small Package Fee Report CCP Integration	Development of CCP Integration	DEV	07/24/17	07/25/17	To Do	06/28/17
136	● NDA Small Package Fee Report CCP Integration	Test Against Functional Spec	DEV	07/25/17	07/25/17		06/29/17
137	● NDA Small Package Fee Report CCP Integration	Security Scan	DEV	07/25/17	07/27/17		07/03/17
138	● NDA Small Package Fee Report CCP Integration	Project Management	Jess Evers	07/25/17	07/27/17		07/03/17
139	● NDA Small Package Fee Report CCP Integration	Create QA Feedback Page in Confluence	Neil Sorensen	07/25/17	07/25/17		06/29/17
140	● NDA Small Package Fee Report CCP Integration	QA Review/Feedback	Neil Sorensen	07/25/17	07/26/17		06/29/17
141	● NDA Small Package Fee Report CCP Integration	Development for QA Feedback	DEV	07/26/17	07/26/17		06/30/17
142	● NDA Small Package Fee Report CCP Integration	QA Approval of Dev Changes	Neil Sorensen	07/27/17	07/27/17		07/03/17
143	● NDA Small Package Fee Report CCP Integration	Partner Test - Send to Partner	Jess Evers	07/27/17	07/28/17		07/03/17
144	● NDA Small Package Fee Report CCP Integration	Partner Testing Feedback - Received	NDA	07/28/17	08/11/17		07/18/17
145	● NDA Small Package Fee Report CCP Integration	Partner Testing Feedback - Development	Dev	08/11/17	08/11/17		07/19/17
146	● NDA Small Package Fee Report CCP Integration	Partner Testing Feedback - QA Review	Neil Sorensen	08/14/17	08/14/17		07/20/17
147	● NDA Small Package Fee Report CCP Integration	Partner Testing Feedback - QA Approval	Neil Sorensen	08/14/17	08/15/17		07/20/17
148	● NDA Small Package Fee Report CCP Integration	Partner Test Plan - Signed Off Received from Partner	NDA	08/15/17	08/22/17		07/27/17
149	● NDA Nursery Stock Distributor License (AE)	Proposal - Received from Partner	NDA	09/21/17	10/04/17	To Do	07/21/17
150	● NDA Nursery Stock Distributor License (AE)	Proposal - Upload to Confluence & SS	Julian Staab	10/05/17	10/10/17		07/26/17
151	● NDA Nursery Stock Distributor License (AE)	Schedule Planning Meetings	Julian Staab	10/05/17	10/10/17	To Do	07/26/17
152	● NDA Nursery Stock Distributor License (AE)	Create Functional Spec	Julian Staab	07/12/17	07/18/17	To Do	06/16/17
153	● 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
154	● NDA Nursery Stock Distributor License (AE)	Functional Spec - Review by QA	Neil Sorensen	07/24/17	07/28/17		06/28/17
155	● NDA Nursery Stock Distributor License (AE)	Functional Spec - Send to Partner	Julian Staab	07/24/17	08/04/17		07/06/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
156	●	NDA Nursery Stock Distributor License (AE)	Functional Spec - Received Partner Approval	NDA	08/07/17	08/07/17		07/07/17
157	●	NDA Nursery Stock Distributor License (AE)	Functional Spec - Upload to Confluence & SS	Julian Staab	08/07/17	08/10/17		07/12/17
158	●	NDA Nursery Stock Distributor License (AE)	CDB/TPE Setup Form	Julian Staab	10/05/17	10/06/17	To Do	07/25/17
159	●	NDA Nursery Stock Distributor License (AE)	CDB/TPE Setup (include signed addendum)	Anna Arushanova	10/10/17	10/12/17		07/28/17
160	●	NDA Nursery Stock Distributor License (AE)	Processor Boarding Form (CC)	Anna Arushanova	10/05/17	10/10/17		07/26/17
161	●	NDA Nursery Stock Distributor License (AE)	Schedule Marketing Plan Meeting	Julian Staab	10/05/17	10/10/17	To Do	07/26/17
162	●	NDA Nursery Stock Distributor License (AE)	Data - Request Test Cases from Partner	Julian Staab	10/05/17	10/05/17	To Do	07/24/17
163	●	NDA Nursery Stock Distributor License (AE)	Google Analytics with Demographics	Julian Staab	08/30/17	08/30/17	To Do	06/19/17
164	●	NDA Nursery Stock Distributor License (AE)	Create Survey & Provide Link to DEV	Julian Staab	08/30/17	09/07/17		06/26/17
165	●	NDA Nursery Stock Distributor License (AE)	Scrum/Project Management	Julian Staab	08/30/17	09/05/17		06/22/17
166	●	NDA Nursery Stock Distributor License (AE)	Scrum QA	Neil Sorensen	08/30/17	09/01/17	In Progress	06/21/17
167	●	NDA Nursery Stock Distributor License (AE)	Development for QA Feedback	Julian Staab	09/13/17	09/13/17	To Do	06/23/17
168	●	NDA Nursery Stock Distributor License (AE)	QA Approval of Dev Changes	Neil Sorensen	09/14/17	09/14/17		06/26/17
169	●	NDA Nursery Stock Distributor License (AE)	Create Partner Test Plan	Neil Sorensen	09/15/17	09/15/17		06/26/17
170	●	NDA Nursery Stock Distributor License (AE)	Partner Testing Meeting - Schedule	Julian Staab	09/15/17	09/18/17		06/28/17
171	●	NDA Nursery Stock Distributor License (AE)	Partner Testing Meeting	Julian Staab	09/19/17	09/25/17		07/06/17
172	●	NDA Nursery Stock Distributor License (AE)	Set up Test Users in CDB for Partner	Julian Staab	09/26/17	09/26/17		07/06/17
173	●	NDA Nursery Stock Distributor License (AE)	Partner Test Plan - Send to Partner	Julian Staab	09/26/17	09/26/17		07/06/17
174	●	NDA Nursery Stock Distributor License (AE)	Partner Testing Feedback - Received	NDA	09/26/17	10/11/17		07/20/17
175	●	NDA Nursery Stock Distributor License (AE)	Partner TPE Training - Schedule	Julian Staab	08/30/17	09/01/17	To Do	06/21/17
176	●	NDA Nursery Stock Distributor License (AE)	Partner TPE Training - Meeting	Julian Staab	09/05/17	09/11/17		06/28/17
177	●	NDA Nursery Stock Distributor License (AE)	Request for TPE New Users	Julian Staab	09/12/17	09/12/17		06/29/17
178	●	NDA Nursery Stock Distributor License (AE)	Set Up TPE Users	Freddy Pika	09/13/17	09/15/17		07/05/17
179	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Proposal - Received from Partner	NDA	09/21/17	10/04/17	To Do	07/21/17
180	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Proposal - Upload to Confluence & SS	Jane Rihaneck	10/05/17	10/10/17		07/26/17
181	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Schedule Planning Meetings	Jane Rihaneck	10/05/17	10/10/17		07/26/17
182	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Create Functional Spec	Jane Rihaneck	09/19/17	09/25/17	To Do	06/16/17
183	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Functional Spec - Review and Approval by Senior PM	Jess Evers	09/26/17	09/28/17		06/21/17
184	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Functional Spec - Review by QA	Neil Sorensen	09/29/17	10/05/17		06/28/17
185	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Functional Spec - Send to Partner	Jane Rihaneck	09/29/17	10/13/17		07/06/17
186	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	CDB/TPE Setup Form	Jane Rihaneck	10/05/17	10/06/17	To Do	07/25/17
187	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	CDB/TPE Setup (include signed addendum)	Anna Arushanova	10/10/17	10/12/17		07/28/17
188	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Processor Boarding Form (CC)	Anna Arushanova	10/05/17	10/10/17		07/26/17
189	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Schedule Marketing Plan Meeting	Jane Rihaneck	10/05/17	10/10/17		07/26/17
190	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Data - Request Test Cases from Partner	Jane Rihaneck	10/05/17	10/05/17		07/24/17
191	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Troubleshoot Issues	Neil Sorensen	08/29/17	09/06/17	In Progress	09/12/17
192	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Google Analytics with Demographics	DEV	09/07/17	09/07/17	To Do	06/19/17
193	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Create Survey & Provide Link to DEV	Jane Rihaneck	09/07/17	09/14/17		06/26/17
194	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	QA Approval of Dev Changes	Neil Sorensen	09/18/17	09/18/17	In Progress	06/26/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
195	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Create Partner Test Plan	Neil Sorensen	09/19/17	09/19/17		06/26/17
196	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Partner Testing Meeting	Jane Rihaneck	10/10/17	10/10/17	To Do	07/06/17
197	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Set up Test Users in CDB for Partner	Jane Rihaneck	10/11/17	10/11/17		07/06/17
198	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Partner Test Plan - Send to Partner	Jane Rihaneck	10/11/17	10/11/17		07/06/17
199	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Partner TPE Training - Schedule	Jane Rihaneck	09/19/17	09/26/17		06/21/17
200	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Partner TPE Training - Meeting	Jane Rihaneck	09/27/17	10/03/17		06/28/17
201	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Request for TPE New Users	Jane Rihaneck	10/04/17	10/04/17		06/29/17
202	●	NDA - Permit to Sell Ag, Veg, Flower Seed (AE)	Set Up TPE Users	Freddy Pika	10/05/17	10/10/17		07/05/17
203	●	NDA Pesticide Product Registration (AE)	Proposal - Received from Partner	NDA	09/21/17	10/04/17		07/21/17
204	●	NDA Pesticide Product Registration (AE)	Proposal - Upload to Confluence & SS	Natalie Erb	10/05/17	10/10/17		07/26/17
205	●	NDA Pesticide Product Registration (AE)	Schedule Planning Meetings	Natalie Erb	10/05/17	10/10/17		07/26/17
206	●	NDA Pesticide Product Registration (AE)	Create Functional Spec	Natalie Erb	09/19/17	09/25/17		06/16/17
207	●	NDA Pesticide Product Registration (AE)	Functional Spec - Review and Approval by Senior PM	Jess Evers	09/26/17	09/28/17		06/21/17
208	●	NDA Pesticide Product Registration (AE)	Functional Spec - Review by QA	Neil Sorensen	09/29/17	10/05/17		06/28/17
209	●	NDA Pesticide Product Registration (AE)	Functional Spec - Send to Partner	Natalie Erb	09/29/17	10/13/17		07/06/17
210	●	NDA Pesticide Product Registration (AE)	CDB/TPE Setup Form	Natalie Erb	10/05/17	10/06/17	In Progress	07/25/17
211	●	NDA Pesticide Product Registration (AE)	CDB/TPE Setup (include signed addendum)	Anna Arushanova	10/10/17	10/12/17		07/28/17
212	●	NDA Pesticide Product Registration (AE)	Processor Boarding Form (CC)	Anna Arushanova	10/05/17	10/10/17		07/26/17
213	●	NDA Pesticide Product Registration (AE)	Schedule Marketing Plan Meeting	Natalie Erb	10/05/17	10/10/17		07/26/17
214	●	NDA Pesticide Product Registration (AE)	Data - Request Test Cases from Partner	Natalie Erb	10/05/17	10/05/17		07/24/17
215	●	NDA Pesticide Product Registration (AE)	Development via App Engine	Natalie Erb	10/05/17	10/12/17	To Do	06/16/17
216	●	NDA Pesticide Product Registration (AE)	Google Analytics with Demographics	Natalie Erb	10/13/17	10/13/17		06/19/17
217	●	NDA Pesticide Product Registration (AE)	Create QA Feedback Page in Confluence	Neil Sorensen	10/13/17	10/13/17		06/19/17
218	●	NDA - Firm Registration for FFAL Material (AE)	Proposal - Received from Partner	NDA	09/21/17	10/04/17	To Do	07/21/17
219	●	NDA - Firm Registration for FFAL Material (AE)	Proposal - Upload to Confluence & SS	Jane Rihaneck	10/05/17	10/10/17		07/26/17
220	●	NDA - Firm Registration for FFAL Material (AE)	Schedule Planning Meetings	Jane Rihaneck	10/05/17	10/10/17		07/26/17
221	●	NDA - Firm Registration for FFAL Material (AE)	Create Functional Spec	Jane Rihaneck	09/19/17	09/25/17	To Do	06/16/17
222	●	NDA - Firm Registration for FFAL Material (AE)	Functional Spec - Review and Approval by Senior PM	Jess Evers	09/26/17	09/28/17		06/21/17
223	●	NDA - Firm Registration for FFAL Material (AE)	Functional Spec - Review by QA	Neil Sorensen	09/29/17	10/05/17		06/28/17
224	●	NDA - Firm Registration for FFAL Material (AE)	Functional Spec - Send to Partner	Jane Rihaneck	09/29/17	10/13/17		07/06/17
225	●	NDA - Firm Registration for FFAL Material (AE)	CDB/TPE Setup Form	Jane Rihaneck	10/05/17	10/06/17	To Do	07/25/17
226	●	NDA - Firm Registration for FFAL Material (AE)	CDB/TPE Setup (include signed addendum)	Anna Arushanova	10/10/17	10/12/17		07/28/17
227	●	NDA - Firm Registration for FFAL Material (AE)	Processor Boarding Form (CC)	Anna Arushanova	10/05/17	10/10/17		07/26/17
228	●	NDA - Firm Registration for FFAL Material (AE)	Schedule Marketing Plan Meeting	Jane Rihaneck	10/05/17	10/10/17		07/26/17
229	●	NDA - Firm Registration for FFAL Material (AE)	Data - Request Test Cases from Partner	Jane Rihaneck	10/05/17	10/05/17		07/24/17
230	●	NDA - Firm Registration for FFAL Material (AE)	Google Analytics with Demographics	DEV	09/07/17	09/07/17	To Do	06/19/17
231	●	NDA - Firm Registration for FFAL Material (AE)	Create Survey & Provide Link to DEV	Jane Rihaneck	09/07/17	09/14/17		06/26/17
232	●	NDA - Firm Registration for FFAL Material (AE)	Create Partner Test Plan	Neil Sorensen	09/20/17	09/20/17	To Do	06/26/17
233	●	NDA - Firm Registration for FFAL Material (AE)	Partner Testing Meeting	Jane Rihaneck	10/04/17	10/04/17	To Do	07/06/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
234	●	NDA - Firm Registration for FFAL Material (AE)	Set up Test Users in CDB for Partner	Jane Rihaneck	10/05/17	10/05/17		07/06/17
235	●	NDA - Firm Registration for FFAL Material (AE)	Partner Test Plan - Send to Partner	Jane Rihaneck	10/05/17	10/05/17		07/06/17
236	●	NDA Aerial Business License Application (AE)	Proposal - Received from Partner	NDA	09/21/17	10/04/17	To Do	07/21/17
237	●	NDA Aerial Business License Application (AE)	Proposal - Upload to Confluence & SS	Julian Staab	10/05/17	10/10/17		07/26/17
238	●	NDA Aerial Business License Application (AE)	Determine if Survey should be included	Julian Staab	09/18/17	09/18/17	To Do	08/16/17
239	●	NDA Aerial Business License Application (AE)	Determine if Demo should be included	Julian Staab	09/19/17	10/10/17	To Do	08/16/17
240	●	NDA Aerial Business License Application (AE)	Create Functional Spec	Julian Staab	07/12/17	07/18/17	To Do	06/16/17
241	●	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
242	●	NDA Aerial Business License Application (AE)	Functional Spec - Review by QA	Neil Sorensen	07/24/17	07/28/17		06/28/17
243	●	NDA Aerial Business License Application (AE)	Functional Spec - Send to Partner	Julian Staab	07/24/17	08/04/17		07/06/17
244	●	NDA Aerial Business License Application (AE)	Functional Spec - Received Partner Approval	NDA	08/07/17	08/07/17		07/07/17
245	●	NDA Aerial Business License Application (AE)	Functional Spec - Upload to Confluence & SS	Julian Staab	08/07/17	08/10/17		07/12/17
246	●	NDA Aerial Business License Application (AE)	CDB/TPE Setup Form	Julian Staab	10/05/17	10/06/17	To Do	07/25/17
247	●	NDA Aerial Business License Application (AE)	CDB/TPE Setup (include signed addendum)	Anna Arushanova	10/10/17	10/12/17		07/28/17
248	●	NDA Aerial Business License Application (AE)	Processor Boarding Form (CC)	Anna Arushanova	10/05/17	10/10/17		07/26/17
249	●	NDA Aerial Business License Application (AE)	Schedule Marketing Plan Meeting	Julian Staab	10/05/17	10/10/17		07/26/17
250	●	NDA Aerial Business License Application (AE)	Data - Request Test Cases from Partner	Julian Staab	10/05/17	10/05/17		07/24/17
251	●	NDA Aerial Business License Application (AE)	Google Analytics with Demographics	Dev	06/29/17	06/29/17	To Do	06/19/17
252	●	NDA Aerial Business License Application (AE)	Create Survey & Provide Link to DEV	Julian Staab	06/29/17	07/07/17		06/26/17
253	●	NDA Aerial Business License Application (AE)	Scrum/Project Management	Julian Staab	06/29/17	10/06/17		06/22/17
254	●	NDA Aerial Business License Application (AE)	Create Partner Test Plan	Neil Sorensen	09/11/17	09/11/17	To Do	06/26/17
255	●	NDA Aerial Business License Application (AE)	Partner Testing Meeting - Schedule	Julian Staab	09/07/17	09/08/17	To Do	06/28/17
256	●	NDA Aerial Business License Application (AE)	Partner Testing Meeting	Julian Staab	09/11/17	09/15/17		07/06/17
257	●	NDA Aerial Business License Application (AE)	Set up Test Users in CDB for Partner	Julian Staab	09/18/17	09/18/17		07/06/17
258	●	NDA Aerial Business License Application (AE)	Partner Test Plan - Send to Partner	Julian Staab	09/18/17	09/18/17		07/06/17
259	●	NDA Aerial Business License Application (AE)	Partner Testing Feedback - Received	NDA	09/18/17	10/02/17		07/20/17
260	●	NDA Aerial Business License Application (AE)	Partner Testing Feedback - Development	Julian Staab	10/02/17	10/05/17		07/25/17
261	●	NDA Aerial Business License Application (AE)	Partner Testing Feedback - QA Review	Neil Sorensen	10/05/17	10/10/17		07/27/17
262	●	NDA Aerial Business License Application (AE)	Partner Testing Feedback - QA Approval	Neil Sorensen	10/10/17	10/10/17		07/28/17
263	●	NDA Aerial Business License Application (AE)	Partner Test Plan - Signed Off Received from Partner	NDA	10/11/17	10/12/17		08/01/17
264	●	NDA Aerial Business License Application (AE)	Partner TPE Training - Schedule	Julian Staab	06/29/17	07/03/17	To Do	06/21/17
265	●	NDA Aerial Business License Application (AE)	Partner TPE Training - Meeting	Julian Staab	07/05/17	07/11/17		06/28/17
266	●	NDA Aerial Business License Application (AE)	Request for TPE New Users	Julian Staab	07/12/17	07/12/17		06/29/17
267	●	NDA Aerial Business License Application (AE)	Set Up TPE Users	Freddy Pika	07/13/17	07/17/17		07/05/17
268	●	NDA European Corn Borer Certificates Form (AE)	Proposal - Received from Partner	NDA	09/21/17	10/04/17		07/21/17
269	●	NDA European Corn Borer Certificates Form (AE)	Proposal - Upload to Confluence & SS	Evan Wooten	10/05/17	10/10/17		07/26/17
270	●	NDA European Corn Borer Certificates Form (AE)	Schedule Planning Meetings	Evan Wooten	10/05/17	10/10/17		07/26/17
271	●	NDA European Corn Borer Certificates Form (AE)	Create Functional Spec	Evan Wooten	09/27/17	10/03/17	To Do	06/16/17
272	●	NDA European Corn Borer Certificates Form (AE)	Functional Spec - Review and Approval by Senior PM	Jess Evers	10/04/17	10/06/17		06/21/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
273	●	NDA European Corn Borer Certificates Form (AE)	CDB/TPE Setup Form	Evan Wooten	10/05/17	10/06/17		07/25/17
274	●	NDA European Corn Borer Certificates Form (AE)	CDB/TPE Setup (include signed addendum)	Anna Arushanova	10/10/17	10/12/17		07/28/17
275	●	NDA European Corn Borer Certificates Form (AE)	Processor Boarding Form (CC)	Anna Arushanova	10/05/17	10/10/17		07/26/17
276	●	NDA European Corn Borer Certificates Form (AE)	Schedule Marketing Plan Meeting	Evan Wooten	10/05/17	10/10/17		07/26/17
277	●	NDA European Corn Borer Certificates Form (AE)	Data - Request Test Cases from Partner	Evan Wooten	10/05/17	10/05/17		07/24/17
278	●	NDA European Corn Borer Certificates Form (AE)	Google Analytics with Demographics	Evan Wooten	10/02/17	10/02/17	To Do	06/19/17
279	●	NDA European Corn Borer Certificates Form (AE)	Create Survey & Provide Link to DEV	Evan Wooten	10/02/17	10/10/17		06/26/17
280	●	NDA European Corn Borer Certificates Form (AE)	Scrum/Project Management	Evan Wooten	10/02/17	10/05/17		06/22/17
281	●	NDA European Corn Borer Certificates Form (AE)	Scrum QA	Neil Sorensen	09/11/17	09/13/17	In Progress	06/21/17
282	●	NDA European Corn Borer Certificates Form (AE)	Create Partner Test Plan	Neil Sorensen	10/04/17	10/04/17	To Do	06/26/17
283	●	NDA European Corn Borer Certificates Form (AE)	Partner Test Plan - Send to Partner	Evan Wooten	10/04/17	10/04/17	To Do	07/06/17
284	●	NDA European Corn Borer Certificates Form (AE)	Partner to Respond on TPE Training Email	NDA	09/25/17	09/29/17		09/29/17
285	●	NDA European Corn Borer Certificates Form (AE)	Partner TPE Training - Schedule	Evan Wooten	10/02/17	10/04/17		06/21/17
286	●	NDA European Corn Borer Certificates Form (AE)	Partner TPE Training - Meeting	Evan Wooten	10/05/17	10/12/17		06/28/17
287	●	NDA European Corn Borer Certificates Form (AE)	Request for TPE New Users	Evan Wooten	10/13/17	10/13/17		06/29/17
288	●	NDA Pesticide Dealer/License to Distribute (AE)	Proposal - Received from NDA	NDA	09/21/17	10/04/17		07/21/17
289	●	NDA Pesticide Dealer/License to Distribute (AE)	Proposal - Upload to Confluence & SS	Natalie Erb	10/05/17	10/10/17		07/26/17
290	●	NDA Pesticide Dealer/License to Distribute (AE)	Schedule Planning Meetings	Natalie Erb	10/05/17	10/10/17		07/26/17
291	●	NDA Pesticide Dealer/License to Distribute (AE)	Functional Spec - Review and Approval by Senior PM	Jess Evers	09/21/17	09/25/17	To Do	06/21/17
292	●	NDA Pesticide Dealer/License to Distribute (AE)	Functional Spec - Review by QA	Neil Sorensen	09/26/17	10/02/17		06/28/17
293	●	NDA Pesticide Dealer/License to Distribute (AE)	Functional Spec - Send to NDA	Natalie Erb	09/26/17	10/10/17		07/06/17
294	●	NDA Pesticide Dealer/License to Distribute (AE)	Functional Spec - Received NDA Approval	NDA	10/11/17	10/11/17		07/07/17
295	●	NDA Pesticide Dealer/License to Distribute (AE)	CDB/TPE Setup (include signed addendum)	Anna Arushanova	09/21/17	09/25/17	To Do	07/28/17
296	●	NDA Pesticide Dealer/License to Distribute (AE)	Processor Boarding Form (CC)	Anna Arushanova	10/05/17	10/10/17		07/26/17
297	●	NDA Pesticide Dealer/License to Distribute (AE)	Schedule Marketing Plan Meeting	Natalie Erb	10/05/17	10/10/17		07/26/17
298	●	NDA Pesticide Dealer/License to Distribute (AE)	Data - Request Test Cases from NDA	Natalie Erb	10/05/17	10/05/17		07/24/17
299	●	NDA Pesticide Dealer/License to Distribute (AE)	Development via App Engine	Natalie Erb	10/05/17	10/12/17		06/16/17
300	●	NDA Pesticide Dealer/License to Distribute (AE)	Google Analytics with Demographics	Natalie Erb	10/13/17	10/13/17		06/19/17
301	●	NDA Pesticide Dealer/License to Distribute (AE)	Create QA Feedback Page in Confluence	Neil Sorensen	10/13/17	10/13/17		06/19/17
302	●	NDA Reciprocal Pesticide Applicator's License (AE)	Proposal - Received from Partner	NDA	09/25/17	10/06/17	To Do	07/21/17
303	●	NDA Reciprocal Pesticide Applicator's License (AE)	Proposal - Upload to Confluence & SS	Evan Wooten	10/10/17	10/12/17		07/26/17
304	●	NDA Reciprocal Pesticide Applicator's License (AE)	Schedule Planning Meetings	Evan Wooten	10/10/17	10/12/17		07/26/17
305	●	NDA Reciprocal Pesticide Applicator's License (AE)	Create Functional Spec	Evan Wooten	09/27/17	10/04/17	To Do	06/16/17
306	●	NDA Reciprocal Pesticide Applicator's License (AE)	Functional Spec - Review and Approval by Senior PM	Jess Evers	10/04/17	10/10/17		06/21/17
307	●	NDA Reciprocal Pesticide Applicator's License (AE)	Addendum - Received from NSRB, Signed by All Parties	Freddy Pika	08/01/17	09/20/17	To Do	08/15/17
308	●	NDA Reciprocal Pesticide Applicator's License (AE)	Addendum - Upload to CDB	Freddy Pika	09/21/17	09/25/17	To Do	08/18/17
309	●	NDA Reciprocal Pesticide Applicator's License (AE)	Addendum - Upload to Contract Library	Freddy Pika	09/21/17	09/25/17	To Do	08/18/17
310	●	NDA Reciprocal Pesticide Applicator's License (AE)	Addendum - Provide Signed Original Copy to Partner	Freddy Pika	09/21/17	09/25/17	To Do	08/18/17
311	●	NDA Reciprocal Pesticide Applicator's License (AE)	CDB/TPE Setup Form	Evan Wooten	10/10/17	10/11/17		07/25/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
312	●	NDA Reciprocal Pesticide Applicator's License (AE)	Processor Boarding Form (CC)	Anna Arushanova	10/10/17	10/12/17		07/26/17
313	●	NDA Reciprocal Pesticide Applicator's License (AE)	Schedule Marketing Plan Meeting	Evan Wooten	10/10/17	10/12/17		07/26/17
314	●	NDA Reciprocal Pesticide Applicator's License (AE)	Data - Request Test Cases from Partner	Evan Wooten	10/10/17	10/10/17		07/24/17
315	●	NDA Reciprocal Pesticide Applicator's License (AE)	Google Analytics with Demographics	DEV	10/02/17	10/02/17	To Do	06/19/17
316	●	NDA Reciprocal Pesticide Applicator's License (AE)	Create Survey & Provide Link to DEV	Evan Wooten	10/02/17	10/10/17		06/26/17
317	●	NDA Reciprocal Pesticide Applicator's License (AE)	Scrum/Project Management	Evan Wooten	10/02/17	10/05/17		06/22/17
318	●	NDA Reciprocal Pesticide Applicator's License (AE)	Scrum QA	Neil Sorensen	09/18/17	09/20/17	To Do	06/21/17
319	●	NDA Reciprocal Pesticide Applicator's License (AE)	QA Review/Feedback	Neil Sorensen	09/18/17	09/21/17	To Do	06/22/17
320	●	NDA Reciprocal Pesticide Applicator's License (AE)	Development for QA Feedback	Evan Wooten	09/21/17	09/22/17		06/23/17
321	●	NDA Reciprocal Pesticide Applicator's License (AE)	QA Approval of Dev Changes	Neil Sorensen	09/22/17	09/25/17		06/26/17
322	●	NDA Reciprocal Pesticide Applicator's License (AE)	Create Partner Test Plan	Neil Sorensen	09/25/17	09/25/17		06/26/17
323	●	NDA Reciprocal Pesticide Applicator's License (AE)	Partner Testing Meeting - Schedule	Evan Wooten	09/25/17	09/27/17		06/28/17
324	●	NDA Reciprocal Pesticide Applicator's License (AE)	Partner Testing Meeting	Evan Wooten	09/27/17	10/04/17		07/06/17
325	●	NDA Reciprocal Pesticide Applicator's License (AE)	Set up Test Users in CDB for Partner	Evan Wooten	10/04/17	10/04/17		07/06/17
326	●	NDA Reciprocal Pesticide Applicator's License (AE)	Partner Test Plan - Send to Partner	Evan Wooten	10/04/17	10/04/17		07/06/17
327	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Proposal - Received from Partner	NDA	09/21/17	10/04/17	To Do	07/21/17
328	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Proposal - Upload to Confluence & SS	Jess Evers	10/05/17	10/10/17		07/26/17
329	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	EGSLA - Received from Partner	NDA	09/20/17	09/26/17	To Do	10/06/17
330	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	EGSLA - Send to NSRB to Schedule for Board Meeting	Jess Evers	09/27/17	09/29/17		10/12/17
331	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Create Functional Spec	Jess Evers	09/29/17	10/05/17	To Do	06/16/17
332	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Functional Spec - Review and Approval by Senior PM	Jess Evers	10/06/17	10/11/17		06/21/17
333	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Addendum - Received from NSRB, Signed by All Parties	Freddy Pika	08/01/17	09/20/17	To Do	08/15/17
334	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Addendum - Upload to CDB	Freddy Pika	09/21/17	09/25/17		08/18/17
335	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Addendum - Upload to Contract Library	Freddy Pika	09/21/17	09/25/17		08/18/17
336	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Addendum - Provide Signed Original Copy to Partner	Freddy Pika	09/21/17	09/25/17		08/18/17
337	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Processor Boarding Form (CC)	Anna Arushanova	10/05/17	10/10/17		07/26/17
338	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Schedule Marketing Plan Meeting	Jess Evers	10/05/17	10/10/17		07/26/17
339	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Google Analytics with Demographics	Jess Evers	09/08/17	09/08/17		06/19/17
340	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Scrum/Project Management	Jess Evers	09/08/17	09/13/17		06/22/17
341	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Scrum QA	Neil Sorensen	09/08/17	09/12/17		06/21/17
342	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Create QA Feedback Page in Confluence	Neil Sorensen	09/08/17	09/08/17		06/19/17
343	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	QA Review/Feedback	Neil Sorensen	09/08/17	09/13/17		06/22/17
344	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Development for QA Feedback	Jess Evers	09/13/17	09/14/17		06/23/17
345	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	QA Approval of Dev Changes	Neil Sorensen	09/14/17	09/15/17		06/26/17
346	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Create Partner Test Plan	Neil Sorensen	09/15/17	09/15/17		06/26/17
347	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Partner Testing Meeting - Schedule	Jess Evers	09/15/17	09/19/17		06/28/17
348	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Partner Testing Meeting	Jess Evers	09/19/17	09/26/17		07/06/17
349	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Set up Test Users in CDB for Partner	Jess Evers	09/26/17	09/26/17		07/06/17
350	●	NDA Domesticated Cervine Animal FacilityPermit(AE)	Partner Test Plan - Send to Partner	Jess Evers	09/26/17	09/26/17		07/06/17

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
351	 NDA Domesticated Cervine Animal FacilityPermit(AE)	Partner Testing Feedback - Received	NDA	09/26/17	10/11/17		07/20/17
352	 NDA Domesticated Cervine Animal FacilityPermit(AE)	Partner TPE Training - Schedule	Jess Evers	09/08/17	09/12/17		06/21/17
353	 NDA Domesticated Cervine Animal FacilityPermit(AE)	Partner TPE Training - Meeting	Jess Evers	09/13/17	09/19/17		06/28/17
354	 NDA Domesticated Cervine Animal FacilityPermit(AE)	Request for TPE New Users	Jess Evers	09/20/17	09/20/17		06/29/17
355	 NDA Domesticated Cervine Animal FacilityPermit(AE)	Set Up TPE Users	Freddy Pika	09/21/17	09/25/17		07/05/17

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	Partner Testing Feedback - Development	Brian Schmoll	09/20/17	09/27/17	To Do	03/23/17
2	NDBF - Action & Orders Search Retemplate	Partner Testing Feedback - QA Review	Neil Sorensen	09/28/17	10/02/17		03/28/17
3	NDBF - Action & Orders Search Retemplate	Partner Testing Feedback - QA Approval	Neil Sorensen	10/03/17	10/03/17		03/28/17
4	NDBF - Action & Orders Search Retemplate	Partner Test Plan - Signed Off Received from Partner	NDBF	10/03/17	10/11/17		04/04/17
5	NDBF - Financial Services Search Retemplate	Partner Testing Feedback - Received	NDBF	09/05/17	09/19/17	To Do	03/16/17
6	NDBF - Financial Services Search Retemplate	Partner Testing Feedback - Development	Caleb Wiedel	09/19/17	09/26/17		03/23/17
7	NDBF - Financial Services Search Retemplate	Partner Testing Feedback - QA Review	Neil Sorensen	09/26/17	09/29/17		03/28/17
8	NDBF - Financial Services Search Retemplate	Partner Testing Feedback - QA Approval	Neil Sorensen	09/29/17	09/29/17		03/28/17
9	NDBF - Financial Services Search Retemplate	Partner Test Plan - Signed Off Received from Partner	NDBF	10/02/17	10/06/17		04/04/17

NDOT 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)	Partner Name
1	● NDOT - Storefront Payments (Payment Only)	NDOT - Storefront Payments (Payment Only)	Jane RihaneK	04/13/16	02/02/18	01/19/18	453.25d		26.25	33	Department of Transportation
2	● NDOT - Storefront Payments (Payment Only)	Proposal - Received from Partner	NDOT	07/25/17	08/07/17	08/24/17	10d	To Do			Department of Transportation
3	● NDOT - Storefront Payments (Payment Only)	Proposal - Upload to Confluence & SS	Jane RihaneK	08/08/17	08/10/17	08/29/17	3d		0.25		Department of Transportation
4	● NDOT - Storefront Payments (Payment Only)	Determine Project Developer	Bruce Rice	08/08/17	08/28/17	09/05/17	15d				Department of Transportation
5	● NDOT - Storefront Payments (Payment Only)	Schedule Resource	Jane RihaneK	08/29/17	09/05/17	09/12/17	5d				Department of Transportation
6	● NDOT - Storefront Payments (Payment Only)	Create Addendum	Jane RihaneK	08/08/17	08/14/17	07/26/17	5d				Department of Transportation
7	● NDOT - Storefront Payments (Payment Only)	Addendum - Review and Approval by Senior PM	Jess Evers	08/15/17	08/17/17	07/31/17	3d				Department of Transportation
8	● NDOT - Storefront Payments (Payment Only)	Link Addendum to NSRB Meeting in Confluence	Jane RihaneK	08/18/17	08/18/17	07/31/17	0.25d				Department of Transportation
9	● NDOT - Storefront Payments (Payment Only)	Addendum - Signed by GM	Brent Hoffman	08/18/17	08/25/17	08/07/17	5d				Department of Transportation
10	● NDOT - Storefront Payments (Payment Only)	Addendum - Send to Partner	Jane RihaneK	08/25/17	08/28/17	08/08/17	1d				Department of Transportation
11	● NDOT - Storefront Payments (Payment Only)	Addendum - Received from Partner	NDOT	08/28/17	09/12/17	08/22/17	10d				Department of Transportation
12	● NDOT - Storefront Payments (Payment Only)	Addendum - Sent to NSRB to Schedule for Board Meeting	Jane RihaneK	09/12/17	09/15/17	08/25/17	3d				Department of Transportation
13	● NDOT - Storefront Payments (Payment Only)	Addendum - Received from NSRB, Signed by All Parties	Freddy Pika	09/15/17	01/30/18	01/09/18	90d				Department of Transportation
14	● NDOT - Storefront Payments (Payment Only)	Addendum - Upload to CDB	Freddy Pika	01/30/18	02/02/18	01/12/18	3d				Department of Transportation
15	● NDOT - Storefront Payments (Payment Only)	Addendum - Upload to Contract Library	Freddy Pika	01/30/18	02/02/18	01/12/18	3d				Department of Transportation
16	● NDOT - Storefront Payments (Payment Only)	Addendum - Provide Signed Original Copy to Partner	Freddy Pika	01/30/18	02/02/18	01/12/18	3d				Department of Transportation
17	● NDOT - Storefront Payments (Payment Only)	Timeline - Provide to Partner	Jane RihaneK	09/12/17	09/19/17	08/29/17	5d				Department of Transportation
18	● NDOT - Storefront Payments (Payment Only)	CDB/TPE Setup Form	Jane RihaneK	09/12/17	09/14/17	08/24/17	2d				Department of Transportation
19	● NDOT - Storefront Payments (Payment Only)	CDB/TPE Setup (include signed addenda and addendum)	Anna Arushanova	09/14/17	09/19/17	08/29/17	3d				Department of Transportation
20	● NDOT - Storefront Payments (Payment Only)	Set up ACH Pay	Anna Arushanova	09/12/17	09/26/17	09/06/17	10d				Department of Transportation
21	● NDOT - Storefront Payments (Payment Only)	Processor Boarding Form (CC)	Anna Arushanova	09/12/17	09/15/17	08/25/17	3d				Department of Transportation
22	● NDOT - Storefront Payments (Payment Only)	Receive Tear Sheet from Elavon	Anna Arushanova	09/15/17	09/22/17	09/01/17	5d				Department of Transportation
23	● NDOT - Storefront Payments (Payment Only)	Provide Monetra Info to NIC Finance	Bruce Rice	09/22/17	09/27/17	09/07/17	3d				Department of Transportation
24	● NDOT - Storefront Payments (Payment Only)	Set up TPE Processor	NIC Finance	09/27/17	10/02/17	09/12/17	3d				Department of Transportation
25	● NDOT - Storefront Payments (Payment Only)	TPE Service Code Setup by DOD (include CDB/TPE Setup Form)	Bruce Rice	09/19/17	09/22/17	09/01/17	3d				Department of Transportation
26	● NDOT - Storefront Payments (Payment Only)	Service Code Request - Enable for Penny Test	Bruce Rice	10/02/17	10/04/17	09/14/17	2d				Department of Transportation
27	● NDOT - Storefront Payments (Payment Only)	Penny Test - Run	Bruce Rice	10/04/17	10/05/17	09/15/17	1d				Department of Transportation
28	● NDOT - Storefront Payments (Payment Only)	Penny Test Confirmation - Send to STO	Jane RihaneK	10/05/17	10/10/17	09/19/17	2d				Department of Transportation
29	● NDOT - Storefront Payments (Payment Only)	Received Penny Test Confirmation from STO	STO	10/10/17	10/17/17	09/26/17	5d				Department of Transportation
30	● NDOT - Storefront Payments (Payment Only)	Scrum/Project Management	Jane RihaneK	09/12/17	09/13/17	08/23/17	1d				Department of Transportation
31	● NDOT - Storefront Payments (Payment Only)	Scrum Developer	DEV	09/13/17	09/14/17	08/24/17	1d				Department of Transportation
32	● NDOT - Storefront Payments (Payment Only)	Data - Receipt Method Ready	Jane RihaneK	09/12/17	09/14/17	08/24/17	2d				Department of Transportation
33	● NDOT - Storefront Payments (Payment Only)	Data - Delivery Method Ready	Jane RihaneK	09/12/17	09/13/17	08/23/17	1d				Department of Transportation
34	● NDOT - Storefront Payments (Payment Only)	Development	Jane RihaneK	09/12/17	09/13/17	08/24/17	1.67d		10		Department of Transportation
35	● NDOT - Storefront Payments (Payment Only)	Scrum/Project Management	Jane RihaneK	09/13/17	09/20/17	08/31/17	5d				Department of Transportation
36	● NDOT - Storefront Payments (Payment Only)	Scrum QA	Neil Sorensen	09/20/17	09/27/17	09/08/17	5d				Department of Transportation
37	● NDOT - Storefront Payments (Payment Only)	Security Scan	DEV	08/29/17	08/30/17	08/30/17	2d				Department of Transportation
38	● NDOT - Storefront Payments (Payment Only)	Partner TPE Training - Schedule	Jane RihaneK	08/31/17	09/05/17	09/05/17	3d				Department of Transportation
39	● NDOT - Storefront Payments (Payment Only)	Partner TPE Training - Meeting	Jane RihaneK	09/06/17	09/12/17	09/12/17	5d				Department of Transportation
40	● NDOT - Storefront Payments (Payment Only)	Request for TPE New Users	Jane RihaneK	09/13/17	09/13/17	09/13/17	1d				Department of Transportation
41	● NDOT - Storefront Payments (Payment Only)	Set Up TPE Users	Freddy Pika	09/14/17	09/18/17	09/18/17	3d				Department of Transportation
42	● NDOT - Storefront Payments (Payment Only)	Schedule Go-Live	Jane RihaneK	09/19/17	09/21/17	09/21/17	3d				Department of Transportation
43	● NDOT - Storefront Payments (Payment Only)	Service Code Request - Enable	Bruce Rice	09/22/17	09/26/17	09/26/17	3d				Department of Transportation
44	● NDOT - Storefront Payments (Payment Only)	Demo for Support	Jane RihaneK	09/06/17	09/19/17	09/19/17	10d				Department of Transportation
45	● NDOT - State Property Damage Payments	NDOT - State Property Damage Payments	Jane RihaneK	04/13/16	01/25/18	10/27/17	447.5d		26.25	19	Department of Transportation
46	● NDOT - State Property Damage Payments	Functional Spec - Review and Approval by Senior PM	Jess Evers	09/27/17	10/03/17	06/09/17	5d	To Do			Department of Transportation
47	● NDOT - State Property Damage Payments	Update Functional Spec with Data File Info	Jane RihaneK	10/04/17	10/11/17	09/26/17	5d				Department of Transportation
48	● NDOT - State Property Damage Payments	Hours Estimate (Final) - Provided by Developer	DEV	10/12/17	10/18/17	06/05/17	5d				Department of Transportation
49	● NDOT - State Property Damage Payments	Functional Spec - Approval from Developer	DEV	10/12/17	10/18/17	06/05/17	5d				Department of Transportation
50	● NDOT - State Property Damage Payments	Hours Estimate (Final) - Approval by DOD	Bruce Rice	10/19/17	10/25/17	06/16/17	5d				Department of Transportation
51	● NDOT - State Property Damage Payments	Prototype - Update	Caleb Wiedel	10/19/17	10/23/17	06/08/17	3d				Department of Transportation
52	● NDOT - State Property Damage Payments	Functional Spec - Review by QA	Neil Sorensen	10/19/17	10/25/17	06/12/17	5d				Department of Transportation

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)	Partner Name
53	NDOT - State Property Damage Payments	Functional Spec - Send to Partner	Jane Rihaneck	10/19/17	11/01/17	06/19/17	10d				Department of Transportation
54	NDOT - State Property Damage Payments	Functional Spec - Received Partner Approval	NDOT	11/02/17	11/02/17	06/20/17	0.5d				Department of Transportation
55	NDOT - State Property Damage Payments	Functional Spec - Signed by DOO	Carmen Easley	11/02/17	11/07/17	06/23/17	3d				Department of Transportation
56	NDOT - State Property Damage Payments	Functional Spec - Provide Original Signed Copy to Partner	Jane Rihaneck	11/07/17	11/13/17	06/28/17	3d				Department of Transportation
57	NDOT - State Property Damage Payments	Functional Spec - Upload to Confluence	Jane Rihaneck	11/07/17	11/13/17	06/28/17	3d				Department of Transportation
58	NDOT - State Property Damage Payments	Schedule Resource	Jane Rihaneck	10/19/17	10/25/17	06/12/17	5d				Department of Transportation
59	NDOT - State Property Damage Payments	Timeline - Provide to Partner	Jane Rihaneck	10/19/17	10/25/17	06/12/17	5d				Department of Transportation
60	NDOT - State Property Damage Payments	Send Addenda Setup Form to Partner	Jane Rihaneck	11/02/17	11/06/17	06/22/17	2d				Department of Transportation
61	NDOT - State Property Damage Payments	Received Addenda Setup Form from Partner	NDOT	11/06/17	11/14/17	06/29/17	5d				Department of Transportation
62	NDOT - State Property Damage Payments	CDB/TPE Setup Form	Jane Rihaneck	11/14/17	11/16/17	07/03/17	2d				Department of Transportation
63	NDOT - State Property Damage Payments	CDB/TPE Setup (include signed addenda and addendum)	Anna Arushanova	11/16/17	11/21/17	07/07/17	3d				Department of Transportation
64	NDOT - State Property Damage Payments	TPE Service Code Setup by DOD (include CDB/TPE Setup Form)	Bruce Rice	11/21/17	11/28/17	07/12/17	3d				Department of Transportation
65	NDOT - State Property Damage Payments	Set up ACH Pay	Anna Arushanova	11/02/17	11/17/17	07/05/17	10d				Department of Transportation
66	NDOT - State Property Damage Payments	Processor Boarding Form (CC)	Anna Arushanova	11/02/17	11/07/17	06/23/17	3d				Department of Transportation
67	NDOT - State Property Damage Payments	Receive Tear Sheet from Elavon	Anna Arushanova	11/07/17	11/15/17	06/30/17	5d				Department of Transportation
68	NDOT - State Property Damage Payments	Provide Monetra Info to NIC Finance	Bruce Rice	11/15/17	11/20/17	07/06/17	3d				Department of Transportation
69	NDOT - State Property Damage Payments	Set up TPE Processor	NIC Finance	11/20/17	11/27/17	07/11/17	3d				Department of Transportation
70	NDOT - State Property Damage Payments	Service Code Request - Enable for Penny Test	Bruce Rice	11/27/17	11/29/17	07/13/17	2d				Department of Transportation
71	NDOT - State Property Damage Payments	Penny Test - Run	Bruce Rice	11/29/17	11/30/17	07/14/17	1d				Department of Transportation
72	NDOT - State Property Damage Payments	Penny Test Confirmation - Send to STO	Jane Rihaneck	11/30/17	12/04/17	07/18/17	2d				Department of Transportation
73	NDOT - State Property Damage Payments	Received Penny Test Confirmation from STO	STO	12/04/17	12/11/17	07/25/17	5d				Department of Transportation
74	NDOT - State Property Damage Payments	Schedule Marketing Plan Meeting	Jane Rihaneck	11/02/17	11/07/17	06/23/17	3d				Department of Transportation
75	NDOT - State Property Damage Payments	Create Marketing Plan	Sara Larkins	11/07/17	11/15/17	06/30/17	5d				Department of Transportation
76	NDOT - State Property Damage Payments	Data - Request Test Cases from Partner	Jane Rihaneck	11/02/17	11/07/17	06/23/17	3d				Department of Transportation
77	NDOT - State Property Damage Payments	Data - Received Test Cases from Partner	NDOT	11/07/17	11/22/17	07/10/17	10d				Department of Transportation
78	NDOT - State Property Damage Payments	Scrum	Jane Rihaneck	11/02/17	11/03/17	06/21/17	1d				Department of Transportation
79	NDOT - State Property Damage Payments	Scrum Developer	DEV	11/02/17	11/03/17	06/21/17	1d				Department of Transportation
80	NDOT - State Property Damage Payments	Data - Receipt Method Ready	Jane Rihaneck	11/02/17	11/03/17	06/21/17	1d				Department of Transportation
81	NDOT - State Property Damage Payments	Data - Delivery Method Ready	Jane Rihaneck	11/02/17	11/03/17	06/21/17	1d				Department of Transportation
82	NDOT - State Property Damage Payments	Request for Dev/Test/Prod Database Setup to ETS (GRAILS only)	DEV	11/02/17	11/03/17	06/21/17	1d				Department of Transportation
83	NDOT - State Property Damage Payments	Request for F5 Setup to ETS (GRAILS only)	DEV	11/02/17	11/03/17	06/21/17	1d				Department of Transportation
84	NDOT - State Property Damage Payments	Request CDB Web Access Groups by Developer	DEV	11/02/17	11/03/17	06/21/17	1d				Department of Transportation
85	NDOT - State Property Damage Payments	Google Analytics	DEV	11/02/17	11/02/17	06/20/17	0.4d			3	Department of Transportation
86	NDOT - State Property Damage Payments	Development	DEV	11/02/17	11/03/17	06/21/17	1d				Department of Transportation
87	NDOT - State Property Damage Payments	App Manager	DEV	11/02/17	11/03/17	06/21/17	0.5d			4	Department of Transportation
88	NDOT - State Property Damage Payments	Global Messaging	DEV	11/03/17	11/03/17	06/21/17	0.5d			4	Department of Transportation
89	NDOT - State Property Damage Payments	Add Test Link to Wiki	DEV	11/03/17	11/06/17	06/22/17	0.15d			0.25	Department of Transportation
90	NDOT - State Property Damage Payments	Test Against Functional Spec	DEV	11/03/17	11/06/17	06/26/17	1d				Department of Transportation
91	NDOT - State Property Damage Payments	Security Scan	DEV	11/06/17	11/08/17	06/28/17	2d				Department of Transportation
92	NDOT - State Property Damage Payments	Development - Pass for QA	Jane Rihaneck	11/06/17	11/07/17	06/27/17	1d				Department of Transportation
93	NDOT - State Property Damage Payments	Marketing Plan - Implement	Sara Larkins	11/07/17	11/22/17	07/12/17	10d	To Do			Department of Transportation
94	NDOT - State Property Damage Payments	Scrum	Jane Rihaneck	11/07/17	11/08/17	06/28/17	1d				Department of Transportation
95	NDOT - State Property Damage Payments	Scrum QA	Neil Sorensen	11/07/17	11/08/17	06/28/17	1d				Department of Transportation
96	NDOT - State Property Damage Payments	Create QA Feedback Page in Confluence	Neil Sorensen	11/07/17	11/07/17	06/27/17	0.25d				Department of Transportation
97	NDOT - State Property Damage Payments	QA Review/Feedback	Neil Sorensen	11/07/17	11/08/17	06/28/17	1d				Department of Transportation
98	NDOT - State Property Damage Payments	Development for QA Feedback	DEV	11/08/17	11/09/17	06/29/17	1d				Department of Transportation
99	NDOT - State Property Damage Payments	QA Approval of Dev Changes	Neil Sorensen	11/09/17	11/13/17	06/30/17	1d				Department of Transportation
100	NDOT - State Property Damage Payments	Create Partner Test Plan	Neil Sorensen	11/13/17	11/13/17	06/30/17	0.5d				Department of Transportation
101	NDOT - State Property Damage Payments	Partner Testing Meeting - Schedule	Jane Rihaneck	11/13/17	11/16/17	07/06/17	3d				Department of Transportation
102	NDOT - State Property Damage Payments	Partner Testing Meeting	Jane Rihaneck	11/16/17	11/27/17	07/13/17	5d				Department of Transportation
103	NDOT - State Property Damage Payments	Set up Test Users in CDB for Partner	Jane Rihaneck	11/27/17	11/27/17	07/13/17	0.5d				Department of Transportation
104	NDOT - State Property Damage Payments	Partner Test Plan - Send to Partner	Jane Rihaneck	11/27/17	11/27/17	07/13/17	0.5d				Department of Transportation
105	NDOT - State Property Damage Payments	Partner Testing Feedback - Received	NDOT	11/28/17	12/11/17	07/27/17	10d				Department of Transportation

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)	Partner Name
106	●	NDOT - State Property Damage Payments	Partner Testing Feedback - Development	DEV	12/12/17	12/19/17	08/03/17	5d			Department of Transportation
107	●	NDOT - State Property Damage Payments	Partner Testing Feedback - QA Review	Neil Sorensen	12/19/17	12/21/17	08/08/17	3d			Department of Transportation
108	●	NDOT - State Property Damage Payments	Partner Testing Feedback - QA Approval	Neil Sorensen	12/22/17	12/22/17	08/09/17	0.5d			Department of Transportation
109	●	NDOT - State Property Damage Payments	Partner Test Plan - Sign off Received from Partner	NDOT	12/22/17	01/02/18	08/16/17	5d			Department of Transportation
110	●	NDOT - State Property Damage Payments	Partner TPE Training - Schedule	Jane Rihaneck	11/07/17	11/13/17	06/30/17	3d			Department of Transportation
111	●	NDOT - State Property Damage Payments	Partner TPE Training - Meeting	Jane Rihaneck	11/13/17	11/20/17	07/10/17	5d			Department of Transportation
112	●	NDOT - State Property Damage Payments	Request for TPE New Users	Jane Rihaneck	11/20/17	11/21/17	07/11/17	1d			Department of Transportation
113	●	NDOT - State Property Damage Payments	Set Up TPE Users	Freddy Pika	11/21/17	11/28/17	07/14/17	3d			Department of Transportation
114	●	NDOT - State Property Damage Payments	Schedule Go Live	Jane Rihaneck	01/02/18	01/05/18	08/21/17	3d			Department of Transportation
115	●	NDOT - State Property Damage Payments	Service Code Request - Enable	Bruce Rice	01/05/18	01/10/18	08/24/17	3d			Department of Transportation
116	●	NDOT - State Property Damage Payments	Demo for Support	Jane Rihaneck	01/02/18	01/17/18	08/30/17	10d			Department of Transportation
117	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Jess Evers	03/21/17	01/29/18	10/05/17	214d		7.5	33 Department of Transportation
118	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	TPE Code Creation	NIC	09/22/17	09/26/17	09/26/17	3d	To Do		Department of Transportation
119	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Receive Tear Sheet from Elavon	Anna Arushanova	09/22/17	09/28/17	08/01/17	5d	To Do		Department of Transportation
120	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Provide Monetra Info to NIC Finance	Bruce Rice	09/29/17	10/03/17	06/06/17	3d			Department of Transportation
121	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Set up TPE Processor	NIC Finance	10/04/17	10/06/17	06/09/17	3d			Department of Transportation
122	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	TPE Service Code Setup by DOD (include CDB/TPE Setup Form)	Bruce Rice	10/10/17	10/12/17	06/01/17	3d			Department of Transportation
123	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Service Code Request - Enable for Penny Test	Bruce Rice	10/13/17	10/16/17	06/13/17	2d			Department of Transportation
124	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Penny Test - Run	Bruce Rice	10/17/17	10/17/17	06/14/17	1d			Department of Transportation
125	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Penny Test Confirmation - Send to STO	Jess Evers	10/18/17	10/19/17	06/16/17	2d			Department of Transportation
126	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Received Penny Test Confirmation from STO	STO	10/20/17	10/26/17	06/23/17	5d			Department of Transportation
127	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	CDB Code Creation	NIC	09/27/17	09/27/17	09/27/17	1d	To Do		Department of Transportation
128	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Scrum/Project Management	Jess Evers	08/21/17	11/15/17	05/22/17	60d	To Do		Department of Transportation
129	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Scrum Developer	Dave Pfister	08/21/17	11/15/17	05/22/17	60d	To Do		Department of Transportation
130	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Provide Responses/Troubleshooting for CCP Integration	Dave Pfister	08/21/17	11/15/17	05/22/17	60d	In Progress		Department of Transportation
131	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Marketing Plan - Implement	Sara Larkins	09/01/17	09/15/17	06/15/17	10d	In Progress		Department of Transportation
132	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Partner Testing Meeting - Schedule	Jess Evers	11/16/17	11/20/17	05/24/17	3d			Department of Transportation
133	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Partner Testing Meeting	Jess Evers	11/21/17	11/29/17	06/01/17	5d			Department of Transportation
134	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Set up Test Users in CDB for Partner	Jess Evers	11/30/17	11/30/17	06/01/17	0.5d			Department of Transportation
135	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Partner Test Plan - Send to Partner	Jess Evers	11/30/17	11/30/17	06/01/17	0.5d			Department of Transportation
136	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Partner Testing Feedback - Received	DOT	11/30/17	12/14/17	06/15/17	10d			Department of Transportation
137	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Partner Testing Feedback - Development	Dave Pfister	12/14/17	12/21/17	06/22/17	5d			Department of Transportation
138	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Partner Testing Feedback - QA Review	Neil Sorensen	12/21/17	12/27/17	06/27/17	3d			Department of Transportation
139	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Partner Testing Feedback - QA Approval	Neil Sorensen	12/27/17	12/27/17	06/28/17	0.5d			Department of Transportation
140	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Partner Test Plan - Signed Off Received from Partner	DOT	12/28/17	01/04/18	07/06/17	5d			Department of Transportation
141	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Partner TPE Training - Schedule	Jess Evers	11/16/17	11/20/17	06/02/17	3d			Department of Transportation
142	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Partner TPE Training - Meeting	Jess Evers	11/21/17	11/29/17	06/09/17	5d			Department of Transportation
143	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Request for TPE New Users	Jess Evers	11/30/17	11/30/17	06/12/17	1d			Department of Transportation
144	●	DOT Overweight/Oversize TruckPermit (Payment ONLY)	Set Up TPE Users	Freddy Pika	12/01/17	12/05/17	06/15/17	3d			Department of Transportation

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	Create Functional Spec	Natalie Erb	07/26/17	08/15/17	In Progress	07/19/17
2	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Hours Estimate (Final) - Provided by Developer	DEV	08/16/17	08/22/17		07/26/17
3	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Functional Spec - Approval from Developer	DEV	08/16/17	08/22/17		07/26/17
4	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Prototype - Update	Caleb Wiedel	08/23/17	08/25/17		07/31/17
5	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Functional Spec - Signed by GM	Brent Hoffman	08/23/17	08/29/17		08/02/17
6	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Functional Spec - Review by QA	Neil Sorensen	08/23/17	08/29/17		08/02/17
7	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Functional Spec - Send to Partner	Natalie Erb	08/30/17	09/13/17		08/16/17
8	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Functional Spec - Received Partner Approval	NLCC	09/14/17	09/14/17		08/17/17
9	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Functional Spec - Provide Original Signed Copy to Partner	Natalie Erb	09/14/17	09/19/17		08/22/17
10	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Functional Spec - Upload to Confluence	Natalie Erb	09/19/17	09/22/17		08/25/17
11	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Timeline - Provide to Partner	Natalie Erb	08/23/17	08/29/17		08/02/17
12	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Schedule Marketing Plan Meeting	Natalie Erb	09/14/17	09/19/17		08/22/17
13	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Create Marketing Plan	Sara Larkins	09/19/17	09/26/17		08/29/17
14	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Data - Request Test Cases from Partner	Natalie Erb	09/14/17	09/19/17		08/22/17
15	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Data - Received Test Cases from Partner	NLCC	09/19/17	10/03/17		09/06/17
16	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Scrum/Project Management	Natalie Erb	09/14/17	09/15/17		08/18/17
17	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Scrum Developer	DEV	09/14/17	09/15/17		08/18/17
18	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Data - Receipt Method Ready	Natalie Erb	09/14/17	09/15/17		08/18/17
19	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Data - Delivery Method Ready	Natalie Erb	09/14/17	09/15/17		08/18/17
20	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Request for Dev/Test/Prod Database Setup to ETS (GRAILS only)	DEV	09/14/17	09/15/17		08/18/17
21	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Request for F5 Setup to ETS (GRAILS only)	DEV	09/14/17	09/15/17		08/18/17
22	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Request CDB Web Access Groups by Developer	DEV	09/14/17	09/15/17		08/18/17
23	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Development of []	DEV	09/14/17	09/15/17		08/18/17
24	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	App Manager	DEV	09/19/17	09/20/17		08/23/17
25	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Global Messaging	DEV	09/20/17	09/20/17		08/23/17
26	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Development of []	DEV	09/15/17	09/18/17		08/21/17
27	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Development of []	DEV	09/18/17	09/19/17		08/22/17
28	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Add Test Link to Wiki	DEV	09/18/17	09/18/17		08/21/17
29	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Google Analytics with Demographics	DEV	09/19/17	09/19/17		08/22/17
30	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Test Against Functional Spec	DEV	09/19/17	09/20/17		08/23/17
31	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Development - Pass for QA	Natalie Erb	09/20/17	09/21/17		08/24/17
32	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Marketing Plan - Implement	Sara Larkins	09/21/17	10/05/17		09/08/17
33	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Scrum/Project Management	Natalie Erb	09/21/17	09/22/17		08/25/17
34	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Scrum QA	Neil Sorensen	09/21/17	09/22/17		08/25/17
35	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Security Scan	DEV	09/20/17	09/22/17		08/25/17
36	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Create QA Feedback Page in Confluence	Neil Sorensen	09/21/17	09/21/17		08/24/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
37	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	QA Review/Feedback	Neil Sorensen	09/21/17	09/22/17		08/25/17
38	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Development for QA Feedback	DEV	09/22/17	09/25/17		08/28/17
39	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	QA Approval of Dev Changes	Neil Sorensen	09/25/17	09/26/17		08/29/17
40	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Create Partner Test Plan	Neil Sorensen	09/26/17	09/26/17		08/29/17
41	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Partner Testing Meeting - Schedule	Natalie Erb	09/26/17	09/29/17		09/01/17
42	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Partner Testing Meeting	Natalie Erb	09/29/17	10/06/17		09/11/17
43	●	NLCC Craft Brewery, Micro Distillery & Farm Winery	Partner Test Plan - Send to Partner	Natalie Erb	10/06/17	10/06/17		09/11/17
44	●	NLCC Training Program	IPQ - Received from Partner	NLCC	09/13/17	09/19/17	To Do	09/22/17
45	●	NLCC Training Program	Project Prioritization	Jess Evers	09/20/17	09/22/17		09/27/17
46	●	NLCC Training Program	Project Priority Review	Carmen Easley	09/25/17	09/27/17		10/02/17
47	●	NLCC Training Program	Project Priority - Approval or Decline by Mngt Communicated to Partner	Jess Evers	09/28/17	09/28/17		10/03/17
48	●	NLCC Training Program	Create Business Case Proposal	PM	09/28/17	10/04/17		10/10/17
49	●	NLCC Training Program	Business Case Proposal - Review & Approval by Mgmt	Carmen Easley	10/05/17	10/12/17		10/17/17
50	●	NLCC Training Program	Communicate Business Case Decision to Partner	PM	10/13/17	10/13/17		10/18/17

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
●	NPRB Website	05/01/17	11/27/17	04/09/18		234.7d			11.25	12%	94	
●	+ Initial Project Tasks	05/01/17	06/08/17	07/06/17	Done	46.7d						
●	- Concept	07/06/17	01/10/18			188d						
●	+ Statement of Work (SOW)	07/06/17	01/10/18	08/18/17	Done	31.3d						
●	- Addendum (for logo)	07/26/17	02/01/18	04/09/18		174d						
●	Create Addendum	07/26/17	08/15/17	10/20/17	In Review	60d	12	Ashly Eickmeier			1	Emailed to partner 7/20 for initial review.
●	Addendum - Signed by GM	10/20/17	08/22/17	10/27/17		5d	21	Brent Hoffman				
●	Addendum - Send to NPBR	10/27/17	08/24/17	10/31/17		2d	22	Ashly Eickmeier				
●	Addendum - Received from NPBR	10/31/17	08/31/17	11/07/17		5d	23	NPRB				
●	Addendum - Send to NSRB	11/07/17	09/05/17	11/09/17		2d	24	Ashly Eickmeier				
●	Addendum - Received from NSRB	11/09/17	01/18/18	03/26/18		90d	25	Freddy Pika				
●	Addendum - Upload to CDB/Contract Library	03/26/18	02/01/18	04/09/18		10d	26	Freddy Pika				
●	Addendum - Provide Signed copy to NPRB	03/26/18	01/19/18	03/27/18		1d	26	Ashly Eickmeier				
●	+ Planning	08/17/17	12/07/17			44.15d						
●	- Design Phase	10/10/17	01/12/18			32.65d					25	
●	- Design Meetings	10/10/17	11/30/17	10/13/17		3.05d						
●	Schedule Design meeting with Designer(s) & NPRB	10/10/17	11/30/17	10/13/17		3d	69	Ashly Eickmeier				
●	Design meeting with NPRB	10/13/17	11/30/17	10/13/17		0.05d	72	Designer				Step 1: Discuss any questions about website design questionnaire with NPRB Step 2: Discuss goals and ideas for new website with NPRB
●	Design meeting with NPRB	10/13/17	11/30/17	10/13/17		0.05d	72	Ashly Eickmeier				
●	Set up new Drupal site	10/13/17	12/07/17	10/20/17		5d	71	DEV				https://powerreview.nebraska.gov
●	- Home Page Mock Up	10/13/17	01/03/18	11/15/17		22.15d						
●	Create Home Page Mock Up-- 2 Layouts	10/13/17	12/07/17	10/20/17		5d	73	Designer				
●	- Creative Internal Meeting (Home Page Mock Up)	10/20/17	12/08/17	10/23/17		1.05d						
●	Schedule Internal Meeting (Home Page Mock Up-)	10/20/17	12/08/17	10/23/17		1d	77	Ashly Eickmeier				
●	Internal Meeting (Home Page Mock Up-)	10/23/17	12/08/17	10/23/17		0.05d	79	Ashly Eickmeier				
●	Internal Meeting (Home Page Mock Up-)	10/23/17	12/08/17	10/23/17		0.05d	79	Wes Fairhead				
●	Internal Meeting (Home Page Mock Up-)	10/23/17	12/08/17	10/23/17		0.05d	79	David Clang				
●	- Management Review Meeting (Home Page Mock Up)	10/23/17	12/13/17	10/26/17		3d						
●	Schedule Management Review Meeting (NPRB Website Home Page Mock Up-)	10/23/17	12/11/17	10/24/17		1d	80	Designer				
●	NPRB Website Home Page Mock Up Meeting	10/24/17	12/11/17	10/24/17		0.05d	84	Designer				
●	NPRB Website Home Page Mock Up Meeting	10/24/17	12/11/17	10/24/17		0.05d	84	Carmen Easley				
●	NPRB Website Home Page Mock Up - Changes from Management	10/24/17	12/13/17	10/26/17		2d	84	Designer				
●	NPRB Website Home Page Mock Up-- Management Approval	10/26/17	12/14/17	10/27/17		1d	87	Carmen Easley				
●	- NPRB Meeting (Home Page Mock Up)	10/27/17	12/15/17	10/30/17		1.05d						
●	Schedule Meeting with NPRB (Home Page Mock Up-)	10/27/17	12/15/17	10/30/17		1d	88	Designer				
●	Meeting with NPRB (Home Page Mock Up-)	10/30/17	12/15/17	10/30/17		0.05d	90	Ashly Eickmeier				
●	Meeting with NPRB (Home Page Mock Up-)	10/30/17	12/15/17	10/30/17		0.05d	90	Designer				

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
93	● Home Page Mock Up - NPRB Feedback	10/30/17	12/20/17	11/02/17		3d	92	NPRB				
94	● Home Page Mock Up - Revisions from NPRB Feedback	11/02/17	12/26/17	11/07/17		3d	93	Designer				
95	● Home Page Mock Up - Send for NPRB	11/07/17	12/26/17	11/07/17		0.05d	94	Designer				
96	● Home Page Mock Up - Receive NPRB Approval	11/07/17	01/03/18	11/15/17		5d	95	NPRB				
97	● <input type="checkbox"/> Mobile Mock Up	11/15/17	01/12/18	11/17/17		2.35d						
98	● Create NPRB website Mobile Mock Up Layout	11/15/17	01/04/18	11/16/17		1d	96	Designer				
99	● NPRB website Mobile Mock Up -- Management Approval	11/15/17	01/04/18	11/16/17		1d	96	Carmen Easley				
100	● Mobile Mock Up- Send to NPRB	11/16/17	01/04/18	11/16/17		0.05d	98	Designer				
101	● Mobile Mock Up-- Revisions from NPRB Feedback	11/16/17	01/04/18	11/16/17		0.25d	100	Designer				
102	● Mobile Mock Up-- Send for NPRB Approval	11/16/17	01/04/18	11/16/17		0.05d	101	Designer				
103	● Mobile Mock Up-- Receive NPRB Approval	11/16/17	01/05/18	11/17/17		1d	102	NPRB				
104	● <input type="checkbox"/> Interior Mock up (Optional)	11/17/17	01/09/18	11/21/17		2.35d						
105	● Create interior page Mock Up(s)	11/17/17	01/08/18	11/20/17		1d	103	Designer				
106	● Interior Mock Up - Send to NPRB	11/20/17	01/08/18	11/20/17		0.05d	105	Designer				
107	● Interior Mock Up - Revisions from NPRB Feedback	11/20/17	01/08/18	11/20/17		0.25d	106	Designer				
108	● Interior Mock Up - Send for NPRB Approval	11/20/17	01/08/18	11/20/17		0.05d	107	Designer				
109	● Interior Mock Up - Receive NPRB Approval	11/21/17	01/09/18	11/21/17		1d	108	NPRB				
110	● <input type="checkbox"/> Mock Up Approval	11/17/17	01/12/18	11/28/17		5.1d						
111	● Create Mock Up Approval Form and send to NPRB	11/17/17	01/05/18	11/17/17		0.05d	103	Designer				
112	● Mock Up Approval Form - Receive from NPRB	11/17/17	01/12/18	11/28/17		5d	111	NPRB				
113	● Mock Up Approval - Upload in Confluence	11/28/17	01/12/18	11/28/17		0.05d	112	Designer				
114	● <input type="checkbox"/> Development Phase	10/12/17	02/06/18			46.1d						
115	● Build Home Page & CSS (including mobile)	11/28/17	01/24/18	12/07/17		7d	112	Designer				
116	● Test home page and mobile on multiple browsers	12/07/17	01/25/18	12/08/17		0.5d	115	Designer				
117	● Fix any issues if found	12/08/17	01/25/18	12/08/17		0.5d	116	Designer				
118	● Home Page - Send Link to NPRB	12/08/17	01/25/18	12/08/17		0.05d	117	Designer				
119	● Home Page - Revisions from NPRB Feedback	12/08/17	01/26/18	12/11/17		1d	118	Designer				
120	● Request Permission Roles	10/12/17	11/29/17	10/12/17		0.05d	67	Designer				
121	● Define Permission Roles	10/12/17	12/13/17	10/26/17		10d	120	NPRB				
122	● Configure Permission Roles	10/26/17	01/22/18	12/05/17		25d	121	Designer				
123	● <input type="checkbox"/> Website Content	12/05/17	02/06/18	12/20/17		11.05d						
124	● <input type="checkbox"/> Milestone #1 [Section Here]	12/05/17	02/06/18	12/20/17		11.05d						
125	● Add Website Content	12/05/17	01/25/18	12/08/17		3d	122	Designer				
126	● SEO Optimization	12/08/17	01/26/18	12/11/17		1d	125	Designer				
127	● Send link(s) to NPRB to review	12/11/17	01/26/18	12/11/17		0.05d	126	Designer				
128	● Receive Feedback from NPRB	12/11/17	01/31/18	12/14/17		3d	127	NPRB				
129	● Make revisions if needed and send to NPRB	12/14/17	02/01/18	12/15/17		1d	128	Designer				
130	● Receive NPRB approval	12/15/17	02/06/18	12/20/17		3d	129	NPRB				
131	● <input type="checkbox"/> Milestone #2 [Section Here]	12/05/17	02/06/18	12/20/17		11.05d						

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
132	● Add Website Content	12/05/17	01/25/18	12/08/17		3d	122	Designer				
133	● SEO Optimization	12/08/17	01/26/18	12/11/17		1d	132	Designer				
134	● Send link(s) to NPRB to review	12/11/17	01/26/18	12/11/17		0.05d	133	Designer				
135	● Receive Feedback from NPRB	12/11/17	01/31/18	12/14/17		3d	134	NPRB				
136	● Make revisions if needed and send to NPRB	12/14/17	02/01/18	12/15/17		1d	135	Designer				
137	● Receive NPRB approval	12/15/17	02/06/18	12/20/17		3d	136	NPRB				
138	● Management touch-base with NPRB to see how project is going. Address any questions or issues that may have come up with Designer	12/08/17	01/30/18	12/13/17		3d	132	Carmen Easley				
139	● <input type="checkbox"/> Milestone #3 [Section Here]	12/05/17	02/06/18	12/20/17		11.05d						
140	● Add Website Content	12/05/17	01/25/18	12/08/17		3d	122	Designer				
141	● SEO Optimization	12/08/17	01/26/18	12/11/17		1d	140	Designer				
142	● Send link(s) to NPRB to review	12/11/17	01/26/18	12/11/17		0.05d	141	Designer				
143	● Receive Feedback from NPRB	12/11/17	01/31/18	12/14/17		3d	142	NPRB				
144	● Make revisions if needed and send to NPRB	12/14/17	02/01/18	12/15/17		1d	143	Designer				
145	● Receive NPRB approval	12/15/17	02/06/18	12/20/17		3d	144	NPRB				
146	● <input type="checkbox"/> Testing & Review	12/11/17	02/01/18			4d						
147	● Test & Review Website	12/11/17	01/30/18	12/13/17		2d	141	Designer				
148	● Testing & Review - QA	12/13/17	01/31/18	12/14/17		1d	147	Neil Sorensen				
149	● Testing & Review - Revisions from QA	12/14/17	02/01/18	12/15/17		1d	148	Designer				
150	● <input type="checkbox"/> Training	12/15/17	02/06/18			3.5d						
151	● Schedule Training	12/15/17	02/06/18	12/20/17		3d	149	Designer				
152	● Create username and passwords	12/20/17	02/06/18	12/20/17		0.25d	151	Designer				
153	● Test all Permissions Before Training	12/20/17	02/06/18	12/20/17		0.5d	151	Designer				
154	● Print copies of Step-by-Step guide for those attending training	12/20/17	02/06/18	12/20/17		0.25d	151	Designer				http://www.nebraska.gov/drupal/drupal-user-guide.pdf
155	● Website Training	12/20/17	02/06/18	12/20/17		0.05d	154	Designer				
156	● <input type="checkbox"/> Launch	12/07/17	03/27/18			43.1d						
157	● <input type="checkbox"/> Marketing	12/07/17	03/27/18	02/09/18		43.1d						
158	● <input type="checkbox"/> Press Release (Optional)	12/07/17	03/27/18	02/09/18		43.1d						
159	● Management decision if press release should be written	12/07/17	03/01/18	01/16/18		25d	115	Carmen Easley				
160	● Provide details about new website to Sara for press release	01/16/18	03/08/18	01/23/18		5d	159	Designer				
161	● Create Press Release	01/23/18	03/15/18	01/30/18		5d	160	Sara Larkins				
162	● Review press release	01/30/18	03/22/18	02/06/18		5d	161	Designer				
163	● Send Press Release to NPRB for Review	02/06/18	03/22/18	02/06/18		0.05d	162	Sara Larkins				
164	● NPRB Press Release Approval	02/06/18	03/27/18	02/09/18		3d	163	NPRB				
165	● Send Press Release for NIC Review	02/09/18	03/27/18	02/09/18		0.05d	164	Sara Larkins				
166	● <input type="checkbox"/> Social Media	12/20/17	02/06/18	12/20/17		0.25d						
167	● Schedule NPRB website Social Media Posts. See comments for details & date	12/20/17	02/06/18	12/20/17		0.25d	188	Sara Larkins				
168	● <input type="checkbox"/> Launch Checklist	12/07/17	03/16/18	01/31/18		36.1d						
169	● Update the Favicon from blue drupal drop to NE.gov square or agency logo (if requested)	12/07/17	01/24/18	12/07/17		0.025d	115	Designer				

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
170	Create social media meta data image and description. Add to html.tpl.php file. See attached example	12/07/17	01/24/18	12/07/17		0.025d	115	Designer				
171	Update the "ENTER EMAIL ADDRESS HERE" link on the 404 error page	12/07/17	01/24/18	12/07/17		0.025d	115	Designer				
172	Move Other Existing Applications on Domain	12/07/17	01/31/18	12/14/17		5d	115	DEV				
173	<input type="checkbox"/> Configure Google Analytics	12/07/17	01/24/18	12/07/17		0.025d						
174	Schedule Monthly Report with Demographics Turned On	12/07/17	01/24/18	12/07/17		0.025d	115	Designer				Use this dashboard - https://www.google.com/analytics/web/template?uid=9Ygo4eIDS6GVzqHfgai6Dw
175	Contact Form? If so, set up in Advanced Mail, including email addresses	12/07/17	01/24/18	12/07/17		0.025d	115	Designer				
176	<input type="checkbox"/> Set up the broken link report (Link Checker module)	12/07/17	01/24/18	12/07/17		0.025d						exclude the following types: 301, 303, and 503
177	Add Broken Link Report Link on User Page (for site admins or people that have access to edit all content types only)	12/07/17	01/24/18	12/07/17		0.025d	115	Designer				
178	Copy theme and any new modules into production (If moving site from test server to production server)	12/07/17	01/24/18	12/07/17		0.025d	115	Designer				
179	Remove test events or example content (AKA, clean up the site before launching)	12/07/17	01/24/18	12/07/17		0.025d	115	Designer				
180	Turn developer mode and watch mode off (if using LESS)	12/07/17	01/24/18	12/07/17		0.025d	115	Designer				
181	Build a sitemap with the XML sitemap module	12/07/17	01/24/18	12/07/17		0.025d	115	Designer				(you can also add this to google webmaster tools)
182	Verify search box searches the correct website (if the website is using the google CSE)	12/07/17	01/24/18	12/07/17		0.025d	115	Designer				(not using some old Google CSE code from another site)
183	Google Webmaster tools - Crawl the site a day before launching	12/07/17	01/24/18	12/07/17		0.025d	115	Designer				If you can't Webmaster tools to verify site, enable the Site Verification module and use the HTML tag method in Webmaster tools
184	Use Redirect module to set up any redirects from old pages to new Drupal pages.	12/07/17	01/24/18	12/07/17		0.025d	115	Designer				
185	Add site admins or important users to the NE-Drupal distribution list	12/07/17	01/24/18	12/07/17		0.025d	115	Designer				
186	Official Approval to Launch	12/20/17	02/06/18	12/20/17		0.025d	155	NPRB				
187	Schedule Go Live	12/20/17	02/06/18	12/20/17		0.025d	186	Designer				
188	Launch	12/20/17	02/06/18	12/20/17		0.025d	186	DEV				
189	<input type="checkbox"/> Rollout	12/20/17	03/16/18	01/31/18		27.25d						
190	Add the NPRB/County to the CMC time tool	12/20/17	02/07/18	12/21/17		1d	188	DEV				
191	Remove scheduled email from Smartsheets	12/20/17	02/07/18	12/21/17		0.5d	188	Ashly Eickmeier				
192	Add NPRB website to Meadowlark Websites launched page	12/20/17	02/07/18	12/21/17		0.5d	188	Designer				
193	Send email to NI Staff about new website launch. Include screenshots of before and after, new url, and a few facts about the website and NPRB	12/20/17	02/07/18	12/21/17		0.5d	188	Designer				
194	Add or update launch date in SmartSheets Services List	12/20/17	02/07/18	12/21/17		0.5d	188	Ashly Eickmeier				
195	<input type="checkbox"/> Letter of Agreement	12/20/17	03/16/18	01/31/18		27.25d						
196	Create LOA (if T & M is less than SOW or greater than \$10,000.00)	12/20/17	02/13/18	12/28/17		5d	188	Ashly Eickmeier				
197	NPRB website LOA - Signed by GM	12/28/17	02/21/18	01/05/18		5d	196	Brent Hoffman				
198	NPRB website LOA - Send to NPRB	01/05/18	02/21/18	01/05/18		0.25d	197	Ashly Eickmeier				
199	NPRB website LOA - Received from NPRB	01/05/18	02/28/18	01/12/18		5d	198	NPRB				
200	Bill Account in CDB (Set Up Costs & Annual Maintenance Fee)	01/12/18	03/05/18	01/18/18		3d	199	Anna Arushanova				
201	Send NPRB Website SOW and Invoice to State Purchasing	01/18/18	03/08/18	01/23/18		3d	200	Anna Arushanova				
202	LOA - Upload signed NPRB LOA to Contract Library	01/23/18	03/13/18	01/26/18		3d	201	Freddy Pika				

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
203	 LOA - Upload signed NPRB LOA to CDB	01/26/18	03/16/18	01/31/18		3d	202	Anna Arushanova				

NSP Project Status Report



Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date	
1	●	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
2	●	NSP - Appointment Calendar - Calendaring	Planning Meeting(s)	Natalie Erb	06/28/17	09/21/17	In Progress	12/06/16
3	●	NSP - Appointment Calendar - Calendaring	Planning Meeting(s) Developer	Aaron Steager	06/28/17	09/21/17	In Progress	12/06/16
4	●	NSP - Appointment Calendar - Calendaring	Create Data Map	Natalie Erb	06/28/17	07/12/17		12/13/16
5	●	NSP - Appointment Calendar - Calendaring	Schedule Prototype Internal Meeting	Natalie Erb	07/13/17	07/17/17		12/16/16
6	●	NSP - Appointment Calendar - Calendaring	Prototype Internal Meeting	Natalie Erb	07/18/17	07/20/17		12/21/16
7	●	NSP - Appointment Calendar - Calendaring	Prototype Internal Meeting - UI/UX	Wiedel, Caleb	07/18/17	07/20/17		12/21/16
8	●	NSP - Appointment Calendar - Calendaring	Prototype Internal Meeting - QA	Neil Sorensen	07/18/17	07/20/17		12/21/16
9	●	NSP - Appointment Calendar - Calendaring	Prototype Development and Testing	Wiedel, Caleb	07/21/17	07/27/17		12/29/16
10	●	NSP - Appointment Calendar - Calendaring	Prototype - Review by QA	Neil Sorensen	07/28/17	08/01/17		01/04/17
11	●	NSP - Appointment Calendar - Calendaring	Prototype - PM Approval	Natalie Erb	07/28/17	08/01/17		01/04/17
12	●	NSP - Appointment Calendar - Calendaring	Schedule Prototype - Meeting with Partner	Natalie Erb	08/02/17	08/04/17		01/09/17
13	●	NSP - Appointment Calendar - Calendaring	Prototype - Meeting with Partner	Natalie Erb	08/02/17	08/08/17		01/11/17
14	●	NSP - Appointment Calendar - Calendaring	Prototype - Meeting with Partner - UI/UX	Wiedel, Caleb	08/02/17	08/08/17		01/11/17
15	●	NSP - Appointment Calendar - Calendaring	Prototype - Meeting with Partner - QA	Neil Sorensen	08/02/17	08/08/17		01/11/17
16	●	NSP - Appointment Calendar - Calendaring	Prototype - Send to Partner	Natalie Erb	08/09/17	08/09/17		01/12/17
17	●	NSP - Appointment Calendar - Calendaring	Prototype - Feedback by Partner	NSP	08/09/17	08/23/17		01/27/17
18	●	NSP - Appointment Calendar - Calendaring	Prototype - Changes from Partner Feedback - UI/UX	Wiedel, Caleb	08/23/17	08/25/17		01/31/17
19	●	NSP - Appointment Calendar - Calendaring	Prototype - Approval by Partner	NSP	08/25/17	08/30/17		02/03/17
20	●	NSP - Appointment Calendar - Calendaring	Create Functional Spec	Natalie Erb	07/28/17	08/17/17		01/23/17
21	●	NSP - Appointment Calendar - Calendaring	Hours Estimate (Final) - Provided by Developer	DEV	08/18/17	08/24/17		01/30/17
22	●	NSP - Appointment Calendar - Calendaring	Functional Spec - Approval from Developer	DEV	08/18/17	08/24/17		01/30/17
23	●	NSP - Appointment Calendar - Calendaring	Prototype - Update	Wiedel, Caleb	08/25/17	08/29/17		02/02/17
24	●	NSP - Appointment Calendar - Calendaring	Functional Spec - Review by QA	Neil Sorensen	08/25/17	08/31/17		02/06/17
25	●	NSP - Appointment Calendar - Calendaring	Functional Spec - Send to Partner	Natalie Erb	08/25/17	09/08/17		02/13/17
26	●	NSP - Appointment Calendar - Calendaring	Functional Spec - Received Partner Approval	NSP	09/11/17	09/11/17		02/14/17
27	●	NSP - Appointment Calendar - Calendaring	Functional Spec - Signed by GM	Brent Hoffman	09/11/17	09/14/17		02/17/17
28	●	NSP - Appointment Calendar - Calendaring	Functional Spec - Provide Original Signed Copy to Partner	Natalie Erb	09/14/17	09/19/17		02/23/17
29	●	NSP - Appointment Calendar - Calendaring	Functional Spec - Upload to Confluence	Natalie Erb	09/14/17	09/19/17		02/23/17
30	●	NSP - Appointment Calendar - Calendaring	Schedule Resource	Natalie Erb	08/25/17	08/31/17		02/06/17
31	●	NSP - Appointment Calendar - Calendaring	Timeline - Provide to Partner	Natalie Erb	08/25/17	08/31/17		02/06/17
32	●	NSP - Appointment Calendar - Calendaring	Create Addendum	Natalie Erb	08/25/17	08/31/17		02/06/17

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
33	NSP - Appointment Calendar - Calendaring	Addendum - Send to Partner	Natalie Erb	09/01/17	09/01/17		02/07/17
34	NSP - Appointment Calendar - Calendaring	Addendum - Received from Partner	NSP	09/05/17	09/18/17		02/22/17
35	NSP - Appointment Calendar - Calendaring	Addendum - Signed by GM	Brent Hoffman	09/19/17	09/21/17		02/27/17
36	NSP - Appointment Calendar - Calendaring	Addendum - Sent to NSRB to Schedule for Board Meeting	Natalie Erb	09/22/17	09/26/17		03/02/17
37	NSP - Appointment Calendar - Calendaring	Send Addenda Setup Form to Partner	Natalie Erb	09/11/17	09/13/17		02/16/17
38	NSP - Appointment Calendar - Calendaring	Received Addenda Setup Form from Partner	NSP	09/13/17	09/20/17		02/24/17
39	NSP - Appointment Calendar - Calendaring	CDB/TPE Setup Form	Natalie Erb	09/20/17	09/22/17		02/28/17
40	NSP - Appointment Calendar - Calendaring	CDB/TPE Setup (include signed addenda and addendum)	Anna Arushanova	09/22/17	09/27/17		03/03/17
41	NSP - Appointment Calendar - Calendaring	TPE Service Code Setup by DOD (include CDB/TPE Setup Form)	Bruce Rice	09/27/17	10/02/17		03/08/17
42	NSP - Appointment Calendar - Calendaring	Set up ACH Pay	Anna Arushanova	09/11/17	09/25/17		03/01/17
43	NSP - Appointment Calendar - Calendaring	Processor Boarding Form (CC)	Anna Arushanova	09/11/17	09/14/17		02/17/17
44	NSP - Appointment Calendar - Calendaring	Receive Tear Sheet from Elavon	Anna Arushanova	09/14/17	09/21/17		02/27/17
45	NSP - Appointment Calendar - Calendaring	Provide Monetra Info to NIC Finance	Bruce Rice	09/21/17	09/26/17		03/02/17
46	NSP - Appointment Calendar - Calendaring	Set up TPE Processor	NIC Finance	09/26/17	09/29/17		03/07/17
47	NSP - Appointment Calendar - Calendaring	Service Code Request - Enable for Penny Test	Bruce Rice	09/29/17	10/03/17		03/09/17
48	NSP - Appointment Calendar - Calendaring	Penny Test - Run	Bruce Rice	10/03/17	10/04/17		03/10/17
49	NSP - Appointment Calendar - Calendaring	Penny Test Confirmation - Send to STO	Natalie Erb	10/04/17	10/06/17		03/14/17
50	NSP - Appointment Calendar - Calendaring	Schedule Marketing Plan Meeting	Natalie Erb	09/11/17	09/14/17		02/17/17
51	NSP - Appointment Calendar - Calendaring	Create Marketing Plan	Sara Larkins	09/14/17	09/21/17		02/27/17
52	NSP - Appointment Calendar - Calendaring	Data - Request Test Cases from Partner	Natalie Erb	09/11/17	09/14/17		02/17/17
53	NSP - Appointment Calendar - Calendaring	Data - Received Test Cases from Partner	NSP	09/14/17	09/28/17		03/06/17
54	NSP - Appointment Calendar - Calendaring	Data - Receipt Method Ready	Natalie Erb	09/11/17	09/12/17		01/30/17
55	NSP - Appointment Calendar - Calendaring	Data - Delivery Method Ready	Natalie Erb	09/11/17	09/12/17		01/30/17
56	NSP - Appointment Calendar - Calendaring	Request for Dev/Test/Prod Database Setup to ETS (GRAILS only)	DEV	09/11/17	09/12/17		01/30/17
57	NSP - Appointment Calendar - Calendaring	Request for F5 Setup to ETS (GRAILS only)	DEV	09/11/17	09/12/17		01/30/17
58	NSP - Appointment Calendar - Calendaring	Request CDB Web Access Groups by Developer	DEV	09/11/17	09/12/17		01/30/17
59	NSP - Appointment Calendar - Calendaring	Google Analytics	DEV	09/11/17	09/11/17		01/27/17
60	NSP - Appointment Calendar - Calendaring	App Manager	DEV	09/11/17	09/12/17		01/30/17
61	NSP - Appointment Calendar - Calendaring	Global Messaging	DEV	09/12/17	09/12/17		01/30/17
62	NSP - Appointment Calendar - Calendaring	Development of User Side	DEV	09/11/17	09/28/17		02/15/17
63	NSP - Appointment Calendar - Calendaring	Add Test Link to Wiki	DEV	09/28/17	09/28/17		02/15/17
64	NSP - Concealed Handgun - DMV Photo Share	Provide Updated Web Service Specs	NSP	08/23/17	10/04/17	To Do	10/04/17
65	NSP - Concealed Handgun - DMV Photo Share	Update Change Request	Natalie Erb	10/05/17	10/05/17		10/05/17

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
66	NSP - Concealed Handgun - DMV Photo Share	Final Review PM	Jess Evers	10/06/17	10/06/17		10/06/17
67	NSP - Concealed Handgun - DMV Photo Share	Functional Spec Review & Hours Est by Developer	DEV	10/10/17	10/12/17		06/13/17
68	NSP - Concealed Handgun - DMV Photo Share	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	10/13/17	10/13/17		06/14/17
69	NSP Criminal History Admin CR	Timeline - Provide to Partner	Natalie Erb	09/15/17	09/21/17		08/30/17
70	NSP Criminal History Admin CR	Development of Add Remove Feature	DEV	09/15/17	09/19/17	To Do	08/24/17
71	NSP Criminal History Admin CR	Development of Change Internal Note event for Notarized Release	DEV	09/19/17	09/20/17	To Do	09/12/17
72	NSP Criminal History Admin CR	Development of Separate cancel/save buttons on Internal Notes Modal	DEV	09/19/17	09/19/17	To Do	09/12/17
73	NSP Criminal History Admin CR	Development of Date Picker UI Fix	DEV	09/19/17	09/20/17	To Do	09/12/17
74	NSP Criminal History Admin CR	Development of Pending Notarized Release	DEV	09/20/17	09/21/17	To Do	09/13/17
75	NSP Criminal History Admin CR	Test Against Functional Spec	DEV	09/21/17	09/22/17		08/25/17
76	NSP Criminal History Admin CR	Development - Pass for QA	Natalie Erb	09/22/17	09/25/17		08/28/17
77	NSP Criminal History Admin CR	Security Scan	DEV	09/22/17	09/26/17		08/29/17
78	NSP Criminal History Admin CR	Project Management	Natalie Erb	09/25/17	09/26/17		08/29/17
79	NSP Criminal History Admin CR	Create QA Feedback Page in Confluence	Neil Sorensen	09/25/17	09/26/17		08/28/17
80	NSP Criminal History Admin CR	QA Review/Feedback	Neil Sorensen	09/25/17	09/27/17		08/29/17
81	NSP Criminal History Admin CR	Development for QA Feedback	DEV	09/27/17	09/27/17		08/30/17
82	NSP Criminal History Admin CR	QA Approval of Dev Changes	Neil Sorensen	09/27/17	09/27/17		08/31/17
83	NSP Criminal History Admin CR	Partner Test - Send to Partner	Natalie Erb	09/27/17	09/28/17		08/31/17
84	NSP Criminal History Admin CR	Partner Testing Feedback - Received	NSP	09/28/17	10/13/17		09/15/17
85	NSP Criminal History Assigned To CR	Project Priority Review	Carmen Easley	09/26/17	09/26/17	To Do	09/20/17
86	NSP Criminal History Assigned To CR	Project Priority - Approval or Decline by Mngt Communicated to Partner	Jess Evers	09/27/17	09/27/17		09/21/17
87	NSP Criminal History Assigned To CR	Create Change Request	PM	09/28/17	10/02/17		09/26/17
88	NSP Criminal History Assigned To CR	Functional Specs - Update	PM	10/03/17	10/03/17		09/27/17
89	NSP Criminal History Assigned To CR	Change Request - Review & Approval by Senior PM	Jess Evers	10/04/17	10/04/17		09/28/17
90	NSP Criminal History Assigned To CR	Functional Spec Review & Hours Est by Developer	DEV	10/05/17	10/10/17		10/03/17
91	NSP Criminal History Assigned To CR	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	10/11/17	10/11/17		10/04/17
92	NSP Criminal History Assigned To CR	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	PM	10/12/17	10/12/17		10/05/17
93	NSP Criminal History Assigned To CR	Hours Estimate (Initial) - Approved by DOO	Carmen Easley	10/12/17	10/13/17		10/06/17

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	● SOS - UCC XML Filing	SOS - UCC XML Filing	Jane Rihaneck	08/13/13	01/26/18	06/14/17	1145d		84.25	15
2	● SOS - UCC XML Filing	Project Management	Jane Rihaneck	08/28/17	01/26/18	01/26/18	102d	In Progress		
3	● SOS - UCC XML Filing	Company #1 - Testing	CSC	08/08/17	08/25/17	11/08/16	14d	In Progress		
4	● SOS - UCC XML Filing	Company #1 - Testing Feedback Received	CSC	08/28/17	08/28/17	11/09/16	1d			
5	● SOS - UCC XML Filing	Company #1 - Testing Feedback Development	Brian Schmoll	08/29/17	09/05/17	11/10/16	5d	Waiting		
6	● SOS - UCC XML Filing	Company #1 - Testing Feedback Verified	CSC	09/06/17	09/12/17	11/15/16	5d			
7	● SOS - UCC XML Filing	Company #1 - Partner Verify Testing Results	CSC	09/13/17	09/15/17	11/18/16	3d			
8	● SOS - UCC XML Filing	Company #1 - Partner Testing Sign Off	SOS	09/18/17	09/18/17	11/21/16	1d			
9	● SOS - UCC XML Filing	Company #2 - Testing	CT Lien Solutions	10/01/17	10/19/17	11/08/16	14d	In Progress		
10	● SOS - UCC XML Filing	Company #2 - Test/Troubleshoot	Brian Schmoll	10/20/17	11/08/17	05/12/17	14d			
11	● SOS - UCC XML Filing	Company #2 - Testing Feedback Received	CT Lien Solutions	11/09/17	11/09/17	11/09/16	1d			
12	● SOS - UCC XML Filing	Company #2 - Testing Feedback Development	Brian Schmoll	11/13/17	11/17/17	11/10/16	5d			
13	● SOS - UCC XML Filing	Company #2 - Testing Feedback Verified	CT Lien Solutions	11/20/17	11/28/17	11/15/16	5d			
14	● SOS - UCC XML Filing	Company #2 - Partner Verify Testing Results	SOS	11/29/17	12/01/17	11/18/16	3d			
15	● SOS - UCC XML Filing	Company #2 - Partner Testing Sign Off	SOS	12/04/17	12/04/17	11/21/16	1d			
16	● SOS - UCC XML Filing	Schedule Go-Live	Jane Rihaneck	12/05/17	12/07/17	11/24/16	3d			
17	● SOS - LLC Biennial & LLP Annual Report Filings	Functional Spec - Update	Jane Rihaneck	10/23/17	01/22/18	01/22/18	60d			
18	● SOS - Biennial & Annual Reports (Paper PDFs)	Functional Spec - Update	Jane Rihaneck	09/04/17	10/16/17	10/16/17	30d	In Progress		
19	● SOS - UCC Search - Add UCC XML Filing Number - CR	SOS - UCC Search - Add UCC XML Filing Number - CR	Jane Rihaneck	10/24/16	10/31/17	04/21/17	255d		5.55	3
20	● SOS - UCC Search - Add UCC XML Filing Number - CR	Timeline - Provide to Partner	Jane Rihaneck	10/01/17	10/01/17	12/07/16	0			
21	● SOS - UCC Search - Add UCC XML Filing Number - CR	Partner Test - Send to Partner	Jane Rihaneck	10/02/17	10/02/17	12/16/16	0.5d			
22	● SOS - UCC Search - Add UCC XML Filing Number - CR	Partner Testing Feedback - Received	SOS	10/02/17	10/10/17	01/03/17	5d			
23	● SOS - UCC Search - Add UCC XML Filing Number - CR	Partner Testing Feedback - Development	Brian Schmoll	10/10/17	10/13/17	01/10/17	3d		0.5	
24	● SOS - UCC Search - Add UCC XML Filing Number - CR	Partner Testing Feedback - QA Review	Neil Sorensen	10/13/17	10/17/17	01/13/17	2d			
25	● SOS - UCC Search - Add UCC XML Filing Number - CR	Partner Testing Feedback - QA Approval	Neil Sorensen	10/17/17	10/17/17	01/13/17	0.5d			
26	● SOS - UCC Search - Add UCC XML Filing Number - CR	Partner Test Plan - Sign-off Received from Partner	SOS	10/18/17	10/24/17	01/23/17	5d			
27	● SOS - UCC Search - Add UCC XML Filing Number - CR	Schedule Go-Live	Jane Rihaneck	10/25/17	10/27/17	01/26/17	3d			
28	● SOS - UCC Original Filing - Backend	SOS - UCC Original Filing - Backend	Jane Rihaneck	01/24/17	06/12/18	05/09/18	346d	In Progress	14.25	2
29	● SOS - UCC Original Filing - Backend	Project Management	Jane Rihaneck	08/23/17	12/29/17	10/04/17	87d	In Progress		
30	● SOS - UCC Original Filing - Backend	Schedule Planning Meetings	Jane Rihaneck	09/01/17	12/08/17	08/02/17	66d			
31	● SOS - UCC Original Filing - Backend	Planning Meeting(s) - PM	Jane Rihaneck	12/11/17	03/16/18	11/06/17	66d			
32	● SOS - UCC Original Filing - Backend	Planning Meeting(s) - Developer	Brian Schmoll	12/11/17	03/16/18	11/06/17	66d			
33	● SOS - UCC Original Filing - Backend	Planning Meeting(s) - DOD	Bruce Rice	12/11/17	03/16/18	11/06/17	66d			
34	● SOS - UCC Original Filing - Backend	Data - Determine Receipt and Delivery	Jane Rihaneck	12/11/17	01/24/18	09/14/17	30d			
35	● SOS - UCC Original Filing - Backend	Database Schema - Provided by Partner	SOS	12/11/17	01/24/18	09/14/17	30d			
36	● SOS - UCC Original Filing - Backend	Create Change Request	Jane Rihaneck	03/19/18	03/23/18	11/14/17	5d			
37	● SOS - UCC Original Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	03/26/18	03/30/18	11/21/17	5d			
38	● SOS - UCC Original Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	04/02/18	04/02/18	11/22/17	1d			
39	● SOS - UCC Original Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	04/03/18	04/09/18	12/01/17	5d			
40	● SOS - UCC Original Filing - Backend	Change Request - Send to Partner	Jane Rihaneck	04/10/18	04/10/18	12/04/17	1d			
41	● SOS - UCC Original Filing - Backend	Change Request - Received from Partner	SOS	04/11/18	04/17/18	12/11/17	5d			
42	● SOS - UCC Original Filing - Backend	Change Request - Signed by DOD	Carmen Easley	04/18/18	04/18/18	12/12/17	1d			
43	● SOS - UCC Original Filing - Backend	Change Request - Provide Original Signed Copy to Partner	Jane Rihaneck	04/19/18	04/23/18	12/15/17	3d			
44	● SOS - UCC Original Filing - Backend	Change Request - Upload to Confluence	Jane Rihaneck	04/19/18	04/23/18	12/15/17	3d			
45	● SOS - UCC Original Filing - Backend	Update Functional Spec	Jane Rihaneck	04/18/18	05/09/18	01/03/18	15d			
46	● SOS - UCC Original Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	05/10/18	05/16/18	01/10/18	5d			
47	● SOS - UCC Original Filing - Backend	Functional Spec - Approval from Developer	DEV	05/10/18	05/16/18	01/10/18	5d			
48	● SOS - UCC Original Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	05/17/18	05/23/18	01/18/18	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)
49	SOS - UCC Original Filing - Backend	Functional Spec - Send to Partner	Jane Rihaneck	05/17/18	05/31/18	01/25/18	10d			
50	SOS - UCC Original Filing - Backend	Functional Spec - Received Partner Approval	SOS	06/01/18	06/01/18	01/26/18	0.5d			
51	SOS - UCC Original Filing - Backend	Functional Spec - Signed by DOO	Carmen Easley	06/01/18	06/06/18	01/31/18	3d			
52	SOS - UCC Original Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	Jane Rihaneck	06/06/18	06/11/18	02/05/18	3d			
53	SOS - UCC Original Filing - Backend	Functional Spec - Upload to Confluence	Jane Rihaneck	06/06/18	06/11/18	02/05/18	3d			
54	SOS - UCC Original Filing - Backend	Schedule Resource	Jane Rihaneck	05/17/18	05/23/18	09/14/17	5d			
55	SOS - UCC Original Filing - Backend	Timeline - Provide to Partner	Jane Rihaneck	05/17/18	05/23/18	09/14/17	5d			
56	SOS - UCC Original Filing - Backend	Schedule Marketing Plan Meeting	Jane Rihaneck	05/24/18	05/29/18	09/19/17	3d			
57	SOS - UCC Original Filing - Backend	Data - Request Test Cases from Partner	Jane Rihaneck	05/24/18	05/29/18	09/19/17	3d			
58	SOS - UCC Original Filing - Backend	Data - Received Test Cases from Partner	SOS	05/30/18	06/12/18	10/03/17	10d			
59	SOS - UCC Original Filing - Backend	Scrum/Project Management	Jane Rihaneck	05/24/18	05/24/18	09/15/17	1d			
60	SOS - UCC Original Filing - Backend	Scrum Developer	DEV	05/24/18	05/24/18	09/15/17	1d			
61	SOS - UCC Original Filing - Backend	Data - Receipt Method Ready	Jane Rihaneck	05/24/18	05/24/18	09/15/17	1d			
62	SOS - UCC Original Filing - Backend	Data - Delivery Method Ready	Jane Rihaneck	05/24/18	05/24/18	09/15/17	1d			
63	SOS - UCC Original Filing - Backend	Google Analytics	DEV	05/24/18	05/24/18	09/15/17	0.4d			3
64	SOS - UCC Original Filing - Backend	App Manager	DEV	05/24/18	05/24/18	09/15/17	0.5d			4
65	SOS - UCC Original Filing - Backend	Global Messaging	DEV	05/24/18	05/25/18	09/18/17	0.5d			4
66	SOS - UCC Original Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
67	SOS - UCC Original Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
68	SOS - UCC Original Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
69	SOS - UCC Original Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
70	SOS - UCC Original Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
71	SOS - UCC Original Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
72	SOS - UCC Original Filing - Backend	Development - Pass for QA	Jane Rihaneck	12/04/17	12/04/17	12/04/17	1d			
73	SOS - UCC Original Filing - Backend	Scrum/Project Management	Jane Rihaneck	12/05/17	12/05/17	12/05/17	1d			
74	SOS - UCC Original Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
75	SOS - UCC Original Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
76	SOS - UCC Original Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
77	SOS - UCC Original Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
78	SOS - UCC Original Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
79	SOS - UCC Original Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
80	SOS - UCC Original Filing - Backend	Partner Testing Meeting - Schedule	Jane Rihaneck	12/08/17	12/12/17	12/12/17	3d			
81	SOS - UCC Original Filing - Backend	Partner Testing Meeting	Jane Rihaneck	12/13/17	12/19/17	12/19/17	5d			
82	SOS - UCC Original Filing - Backend	Partner Test Plan - Send to Partner	Jane Rihaneck	12/20/17	03/16/18	03/16/18	59d			
83	SOS - UCC Original Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
84	SOS - UCC Original Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
85	SOS - UCC Original Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
86	SOS - UCC Original Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
87	SOS - UCC Original Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
88	SOS - UCC Original Filing - Backend	Demo for Support	Jane Rihaneck	04/19/18	05/04/18	05/04/18	10d			
89	SOS - UCC Original Filing - Backend	Schedule Go Live	Jane Rihaneck	04/19/18	04/24/18	04/24/18	3d			
90	SOS - Nonprofit Corp Filing - CR	SOS - Nonprofit Corp Filing - CR	Jane Rihaneck	12/12/16	10/16/18	04/06/17	461d			10.75
91	SOS - Nonprofit Corp Filing - CR	Create Change Request	Jane Rihaneck	07/01/18	07/13/18	07/13/18	10d			2
92	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
93	SOS - Nonprofit Corp Filing - CR	Functional Spec Review & Hours Est by Developer	DEV	07/19/18	07/23/18	07/23/18	3d			1
94	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
95	SOS - Nonprofit Corp Filing - CR	Hours Estimate (Initial) - Approved by DOO	Carmen Easley	07/25/18	07/25/18	07/25/18	1d			1
96	SOS - Nonprofit Corp Filing - CR	Change Request - Signed by DOO	Carmen Easley	07/26/18	08/01/18	08/01/18	5d			0.25
97	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

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	Change Request - Received from Partner	SOS	08/03/18	08/09/18	08/09/18	5d			
99	SOS - Nonprofit Corp Filing - CR	Change Request - Upload to Confluence	Jane Rihaneck	08/02/18	08/06/18	08/06/18	3d		0.25	
100	SOS - Nonprofit Corp Filing - CR	Determine if Survey should be included	Jane Rihaneck	07/16/18	07/27/18	07/27/18	10d			
101	SOS - Nonprofit Corp Filing - CR	Determine if Demo should be included	Jane Rihaneck	07/16/18	07/27/18	07/27/18	10d			
102	SOS - Nonprofit Corp Filing - CR	Timeline - Provide to Partner	Jane Rihaneck	08/10/18	08/16/18	08/16/18	5d		0.25	
103	SOS - Nonprofit Corp Filing - CR	Project Management	Jane Rihaneck	08/10/18	08/10/18	08/10/18	1d			
104	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	
105	SOS - Nonprofit Corp Filing - CR	Data - Received Test Cases from Partner	SOS	08/15/18	08/28/18	08/28/18	10d			
106	SOS - Nonprofit Corp Filing - CR	Development	DEV	08/10/18	08/10/18	08/10/18	1d			
107	SOS - Nonprofit Corp Filing - CR	Test Against Functional Spec	DEV	08/13/18	08/13/18	08/13/18	1d			
108	SOS - Nonprofit Corp Filing - CR	Development - Pass for QA	Jane Rihaneck	08/14/18	08/14/18	08/14/18	1d			
109	SOS - Nonprofit Corp Filing - CR	Create Survey & Provide Link to DEV	Jane Rihaneck	08/15/18	09/12/18	09/12/18	20d			
110	SOS - Nonprofit Corp Filing - CR	Security Scan	DEV	08/14/18	08/15/18	08/15/18	2d			
111	SOS - Nonprofit Corp Filing - CR	Project Management	Jane Rihaneck	08/15/18	08/15/18	08/15/18	1d			
112	SOS - Nonprofit Corp Filing - CR	Create QA Feedback Page in Confluence	Neil Sorensen	08/15/18	08/15/18	08/15/18	0.25d			
113	SOS - Nonprofit Corp Filing - CR	QA Review/Feedback	Neil Sorensen	08/15/18	08/15/18	08/15/18	1d			
114	SOS - Nonprofit Corp Filing - CR	Development for QA Feedback	DEV	08/16/18	08/16/18	08/16/18	1d			
115	SOS - Nonprofit Corp Filing - CR	QA Approval of Dev Changes	Neil Sorensen	08/17/18	08/17/18	08/17/18	1d			
116	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	
117	SOS - Nonprofit Corp Filing - CR	Partner Testing Feedback - Received	SOS	08/20/18	09/04/18	09/04/18	10d			
118	SOS - Nonprofit Corp Filing - CR	Partner Testing Feedback - Development	DEV	09/04/18	09/11/18	09/11/18	5d			
119	SOS - Nonprofit Corp Filing - CR	Partner Testing Feedback - QA Review	Neil Sorensen	09/11/18	09/14/18	09/14/18	3d			
120	SOS - Nonprofit Corp Filing - CR	Partner Testing Feedback - QA Approval	Neil Sorensen	09/14/18	09/14/18	09/14/18	0.5d			
121	SOS - Nonprofit Corp Filing - CR	Partner Test Plan - Signed Off Received from Partner	SOS	09/17/18	09/21/18	09/21/18	5d			
122	SOS - Nonprofit Corp Filing - CR	Functional Specs - Update	Jane Rihaneck	10/31/18	12/14/18	12/14/18	30d		1	
123	SOS - LLP Annual Report Filing - CR	SOS - LLP Annual Report Filing - CR	Jane Rihaneck	12/12/16	02/02/18	04/06/17	285d		10.75	29
124	SOS - LLP Annual Report Filing - CR	Partner providing changes for CR	SOS	09/21/17	09/27/17	09/27/17	5d	To Do		
125	SOS - LLP Annual Report Filing - CR	Create Change Request	Jane Rihaneck	09/28/17	10/28/17	12/28/16	20d		2	
126	SOS - LLP Annual Report Filing - CR	Change Request - Review & Approval by Senior PM	Jess Evers	10/27/17	10/31/17	01/06/17	3d		0.5	
127	SOS - LLP Annual Report Filing - CR	Functional Spec Review & Hours Est by Developer	DEV	11/01/17	11/03/17	01/11/17	3d		1	
128	SOS - LLP Annual Report Filing - CR	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	11/06/17	11/06/17	01/12/17	1d		0.5	
129	SOS - LLP Annual Report Filing - CR	Hours Estimate (Initial) - Approved by DOO	Carmen Easley	11/07/17	11/07/17	01/13/17	1d		1	
130	SOS - LLP Annual Report Filing - CR	Change Request - Signed by DOO	Carmen Easley	11/08/17	11/15/17	01/23/17	5d		0.25	
131	SOS - LLP Annual Report Filing - CR	Change Request & Functional Spec - Send to Partner	Jane Rihaneck	11/16/17	11/16/17	01/24/17	1d		0.25	
132	SOS - LLP Annual Report Filing - CR	Change Request - Received from Partner	SOS	11/17/17	11/27/17	01/31/17	5d			
133	SOS - LLP Annual Report Filing - CR	Change Request - Upload to Confluence	Jane Rihaneck	11/16/17	11/20/17	01/26/17	3d		0.25	
134	SOS - LLP Annual Report Filing - CR	Determine if Survey should be included	Jane Rihaneck	10/27/17	11/09/17	01/12/17	10d			
135	SOS - LLP Annual Report Filing - CR	Determine if Demo should be included	Jane Rihaneck	10/27/17	11/09/17	01/12/17	10d			
136	SOS - LLP Annual Report Filing - CR	Timeline - Provide to Partner	Jane Rihaneck	11/28/17	12/04/17	02/07/17	5d		0.25	
137	SOS - LLP Annual Report Filing - CR	Project Management	Jane Rihaneck	11/28/17	11/28/17	02/01/17	1d			
138	SOS - LLP Annual Report Filing - CR	Data - Request Test Cases from Partner	Jane Rihaneck	11/28/17	11/30/17	02/03/17	3d		0.25	
139	SOS - LLP Annual Report Filing - CR	Data - Received Test Cases from Partner	SOS	12/01/17	12/14/17	02/17/17	10d			
140	SOS - LLP Annual Report Filing - CR	Development	DEV	11/28/17	11/28/17	02/01/17	1d			
141	SOS - LLP Annual Report Filing - CR	Test Against Functional Spec	DEV	11/29/17	11/29/17	02/02/17	1d			
142	SOS - LLP Annual Report Filing - CR	Development - Pass for QA	Jane Rihaneck	11/30/17	11/30/17	02/03/17	1d			
143	SOS - LLP Annual Report Filing - CR	Create Survey & Provide Link to DEV	Jane Rihaneck	12/01/17	12/29/17	03/06/17	20d			
144	SOS - LLP Annual Report Filing - CR	Security Scan	DEV	11/30/17	12/01/17	02/06/17	2d			
145	SOS - LLP Annual Report Filing - CR	Project Management	Jane Rihaneck	12/01/17	12/01/17	02/06/17	1d			
146	SOS - LLP Annual Report Filing - CR	Create QA Feedback Page in Confluence	Neil Sorensen	12/01/17	12/01/17	02/06/17	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)	
147	SOS - LLP Annual Report Filing - CR	QA Review/Feedback	Neil Sorensen	12/01/17	12/01/17	02/06/17	1d				
148	SOS - LLP Annual Report Filing - CR	Development for QA Feedback	DEV	12/04/17	12/04/17	02/07/17	1d				
149	SOS - LLP Annual Report Filing - CR	QA Approval of Dev Changes	Neil Sorensen	12/05/17	12/05/17	02/08/17	1d				
150	SOS - LLP Annual Report Filing - CR	Partner Test - Send to Partner	Jane Rihaneck	12/06/17	12/06/17	02/09/17	0.5d		0.5		
151	SOS - LLP Annual Report Filing - CR	Partner Testing Feedback - Received	SOS	12/06/17	12/20/17	02/24/17	10d				
152	SOS - LLP Annual Report Filing - CR	Partner Testing Feedback - Development	DEV	12/20/17	12/28/17	03/03/17	5d				
153	SOS - LLP Annual Report Filing - CR	Partner Testing Feedback - QA Review	Neil Sorensen	12/28/17	01/03/18	03/08/17	3d				
154	SOS - LLP Annual Report Filing - CR	Partner Testing Feedback - QA Approval	Neil Sorensen	01/03/18	01/03/18	03/08/17	0.5d				
155	SOS - LLP Annual Report Filing - CR	Partner Test Plan - Signed Off Received from Partner	SOS	01/04/18	01/10/18	03/15/17	5d				
156	SOS - LLP Annual Report Filing - CR	Functional Specs - Update	Jane Rihaneck	10/23/17	12/06/17	01/03/17	30d			1	
157	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	2
158	SOS - UCC Continuation Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d				
159	SOS - UCC Continuation Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d				
160	SOS - UCC Continuation Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d				
161	SOS - UCC Continuation Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d				
162	SOS - UCC Continuation Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d				
163	SOS - UCC Continuation Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d				
164	SOS - UCC Continuation Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d				
165	SOS - UCC Continuation Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d				
166	SOS - UCC Continuation Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d				
167	SOS - UCC Continuation Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d				
168	SOS - UCC Continuation Filing - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d				
169	SOS - UCC Continuation Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d				
170	SOS - UCC Continuation Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d				
171	SOS - UCC Continuation Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d				
172	SOS - UCC Continuation Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d				
173	SOS - UCC Continuation Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d				
174	SOS - UCC Continuation Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d				
175	SOS - UCC Continuation Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d				
176	SOS - UCC Continuation Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d				
177	SOS - UCC Continuation Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d				
178	SOS - UCC Continuation Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d				
179	SOS - UCC Continuation Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d				
180	SOS - UCC Continuation Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d				
181	SOS - UCC Continuation Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d				
182	SOS - UCC Continuation Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d				
183	SOS - UCC Continuation Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d				
184	SOS - UCC Continuation Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d				
185	SOS - UCC Continuation Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d				
186	SOS - UCC Continuation Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d				
187	SOS - UCC Continuation Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d				
188	SOS - UCC Continuation Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d		3		
189	SOS - UCC Continuation Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d		4		
190	SOS - UCC Continuation Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d		4		
191	SOS - UCC Continuation Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d				
192	SOS - UCC Continuation Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d				
193	SOS - UCC Continuation Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d		0.25		
194	SOS - UCC Continuation Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d				
195	SOS - UCC Continuation 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)
196	SOS - UCC Continuation Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
197	SOS - UCC Continuation Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
198	SOS - UCC Continuation Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
199	SOS - UCC Continuation Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
200	SOS - UCC Continuation Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
201	SOS - UCC Continuation Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
202	SOS - UCC Continuation Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
203	SOS - UCC Continuation Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
204	SOS - UCC Continuation Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
205	SOS - UCC Continuation Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
206	SOS - UCC Continuation Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
207	SOS - UCC Continuation Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
208	SOS - UCC Continuation Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
209	SOS - UCC Continuation Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
210	SOS - UCC Continuation Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
211	SOS - UCC Continuation Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
212	SOS - UCC Continuation Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
213	SOS - UCC Continuation Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
214	SOS - UCC Continuation Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
215	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
216	SOS - EFS Records Search - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
217	SOS - EFS Records Search - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
218	SOS - EFS Records Search - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
219	SOS - EFS Records Search - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
220	SOS - EFS Records Search - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
221	SOS - EFS Records Search - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
222	SOS - EFS Records Search - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
223	SOS - EFS Records Search - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
224	SOS - EFS Records Search - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
225	SOS - EFS Records Search - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
226	SOS - EFS Records Search - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
227	SOS - EFS Records Search - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
228	SOS - EFS Records Search - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
229	SOS - EFS Records Search - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
230	SOS - EFS Records Search - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
231	SOS - EFS Records Search - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
232	SOS - EFS Records Search - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
233	SOS - EFS Records Search - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
234	SOS - EFS Records Search - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
235	SOS - EFS Records Search - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
236	SOS - EFS Records Search - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
237	SOS - EFS Records Search - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
238	SOS - EFS Records Search - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
239	SOS - EFS Records Search - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
240	SOS - EFS Records Search - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
241	SOS - EFS Records Search - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
242	SOS - EFS Records Search - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
243	SOS - EFS Records Search - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
244	SOS - EFS Records Search - 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)
245	SOS - EFS Records Search - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
246	SOS - EFS Records Search - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
247	SOS - EFS Records Search - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
248	SOS - EFS Records Search - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
249	SOS - EFS Records Search - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
250	SOS - EFS Records Search - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
251	SOS - EFS Records Search - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
252	SOS - EFS Records Search - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
253	SOS - EFS Records Search - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
254	SOS - EFS Records Search - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
255	SOS - EFS Records Search - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
256	SOS - EFS Records Search - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
257	SOS - EFS Records Search - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
258	SOS - EFS Records Search - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
259	SOS - EFS Records Search - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
260	SOS - EFS Records Search - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
261	SOS - EFS Records Search - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
262	SOS - EFS Records Search - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
263	SOS - EFS Records Search - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
264	SOS - EFS Records Search - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
265	SOS - EFS Records Search - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
266	SOS - EFS Records Search - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
267	SOS - EFS Records Search - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
268	SOS - EFS Records Search - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
269	SOS - EFS Records Search - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
270	SOS - EFS Records Search - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
271	SOS - EFS Records Search - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
272	SOS - EFS Records Search - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
273	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	2
274	SOS - UCC Assignment Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
275	SOS - UCC Assignment Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
276	SOS - UCC Assignment Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
277	SOS - UCC Assignment Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
278	SOS - UCC Assignment Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
279	SOS - UCC Assignment Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
280	SOS - UCC Assignment Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
281	SOS - UCC Assignment Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
282	SOS - UCC Assignment Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
283	SOS - UCC Assignment Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
284	SOS - UCC Assignment Filing - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
285	SOS - UCC Assignment Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
286	SOS - UCC Assignment Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
287	SOS - UCC Assignment Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
288	SOS - UCC Assignment Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
289	SOS - UCC Assignment Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
290	SOS - UCC Assignment Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
291	SOS - UCC Assignment Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
292	SOS - UCC Assignment Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
293	SOS - UCC Assignment Filing - 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)
294	SOS - UCC Assignment Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
295	SOS - UCC Assignment Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
296	SOS - UCC Assignment Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
297	SOS - UCC Assignment Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
298	SOS - UCC Assignment Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
299	SOS - UCC Assignment Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
300	SOS - UCC Assignment Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
301	SOS - UCC Assignment Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
302	SOS - UCC Assignment Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
303	SOS - UCC Assignment Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
304	SOS - UCC Assignment Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
305	SOS - UCC Assignment Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
306	SOS - UCC Assignment Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
307	SOS - UCC Assignment Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
308	SOS - UCC Assignment Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
309	SOS - UCC Assignment Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
310	SOS - UCC Assignment Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
311	SOS - UCC Assignment Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
312	SOS - UCC Assignment Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
313	SOS - UCC Assignment Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
314	SOS - UCC Assignment Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
315	SOS - UCC Assignment Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
316	SOS - UCC Assignment Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
317	SOS - UCC Assignment Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
318	SOS - UCC Assignment Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
319	SOS - UCC Assignment Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
320	SOS - UCC Assignment Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
321	SOS - UCC Assignment Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
322	SOS - UCC Assignment Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
323	SOS - UCC Assignment Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
324	SOS - UCC Assignment Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
325	SOS - UCC Assignment Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
326	SOS - UCC Assignment Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
327	SOS - UCC Assignment Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
328	SOS - UCC Assignment Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
329	SOS - UCC Assignment Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
330	SOS - UCC Assignment Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
331	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
332	SOS - EFS Termination Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
333	SOS - EFS Termination Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
334	SOS - EFS Termination Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
335	SOS - EFS Termination Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
336	SOS - EFS Termination Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
337	SOS - EFS Termination Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
338	SOS - EFS Termination Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
339	SOS - EFS Termination Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
340	SOS - EFS Termination Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
341	SOS - EFS Termination Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
342	SOS - EFS Termination 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)
343	SOS - EFS Termination Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
344	SOS - EFS Termination Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
345	SOS - EFS Termination Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
346	SOS - EFS Termination Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
347	SOS - EFS Termination Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
348	SOS - EFS Termination Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
349	SOS - EFS Termination Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
350	SOS - EFS Termination Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
351	SOS - EFS Termination Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
352	SOS - EFS Termination Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
353	SOS - EFS Termination Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
354	SOS - EFS Termination Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
355	SOS - EFS Termination Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
356	SOS - EFS Termination Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
357	SOS - EFS Termination Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
358	SOS - EFS Termination Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
359	SOS - EFS Termination Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
360	SOS - EFS Termination Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
361	SOS - EFS Termination Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
362	SOS - EFS Termination Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
363	SOS - EFS Termination Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
364	SOS - EFS Termination Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
365	SOS - EFS Termination Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
366	SOS - EFS Termination Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
367	SOS - EFS Termination Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
368	SOS - EFS Termination Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
369	SOS - EFS Termination Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
370	SOS - EFS Termination Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
371	SOS - EFS Termination Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
372	SOS - EFS Termination Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
373	SOS - EFS Termination Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
374	SOS - EFS Termination Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
375	SOS - EFS Termination Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
376	SOS - EFS Termination Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
377	SOS - EFS Termination Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
378	SOS - EFS Termination Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
379	SOS - EFS Termination Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
380	SOS - EFS Termination Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
381	SOS - EFS Termination Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
382	SOS - EFS Termination Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
383	SOS - EFS Termination Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
384	SOS - EFS Termination Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
385	SOS - EFS Termination Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
386	SOS - EFS Termination Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
387	SOS - EFS Termination Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
388	SOS - EFS Termination Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
389	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
390	SOS - EFS Continuation Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
391	SOS - EFS Continuation Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	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)
392	SOS - EFS Continuation Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
393	SOS - EFS Continuation Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
394	SOS - EFS Continuation Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
395	SOS - EFS Continuation Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
396	SOS - EFS Continuation Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
397	SOS - EFS Continuation Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
398	SOS - EFS Continuation Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
399	SOS - EFS Continuation Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
400	SOS - EFS Continuation Filing - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
401	SOS - EFS Continuation Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
402	SOS - EFS Continuation Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
403	SOS - EFS Continuation Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
404	SOS - EFS Continuation Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
405	SOS - EFS Continuation Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
406	SOS - EFS Continuation Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
407	SOS - EFS Continuation Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
408	SOS - EFS Continuation Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
409	SOS - EFS Continuation Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
410	SOS - EFS Continuation Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
411	SOS - EFS Continuation Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
412	SOS - EFS Continuation Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
413	SOS - EFS Continuation Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
414	SOS - EFS Continuation Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
415	SOS - EFS Continuation Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
416	SOS - EFS Continuation Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
417	SOS - EFS Continuation Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
418	SOS - EFS Continuation Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
419	SOS - EFS Continuation Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
420	SOS - EFS Continuation Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
421	SOS - EFS Continuation Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
422	SOS - EFS Continuation Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
423	SOS - EFS Continuation Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
424	SOS - EFS Continuation Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
425	SOS - EFS Continuation Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
426	SOS - EFS Continuation Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
427	SOS - EFS Continuation Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
428	SOS - EFS Continuation Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
429	SOS - EFS Continuation Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
430	SOS - EFS Continuation Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
431	SOS - EFS Continuation Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
432	SOS - EFS Continuation Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
433	SOS - EFS Continuation Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
434	SOS - EFS Continuation Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
435	SOS - EFS Continuation Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
436	SOS - EFS Continuation Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
437	SOS - EFS Continuation Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
438	SOS - EFS Continuation Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
439	SOS - EFS Continuation Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
440	SOS - EFS Continuation Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	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)
441	SOS - EFS Continuation Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
442	SOS - EFS Continuation Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
443	SOS - EFS Continuation Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
444	SOS - EFS Continuation Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
445	SOS - EFS Continuation Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
446	SOS - EFS Continuation Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
447	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
448	SOS - Corp Search & Doc Image-Sub - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
449	SOS - Corp Search & Doc Image-Sub - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
450	SOS - Corp Search & Doc Image-Sub - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
451	SOS - Corp Search & Doc Image-Sub - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
452	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			
453	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			
454	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			
455	SOS - Corp Search & Doc Image-Sub - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
456	SOS - Corp Search & Doc Image-Sub - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
457	SOS - Corp Search & Doc Image-Sub - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
458	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			
459	SOS - Corp Search & Doc Image-Sub - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
460	SOS - Corp Search & Doc Image-Sub - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
461	SOS - Corp Search & Doc Image-Sub - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
462	SOS - Corp Search & Doc Image-Sub - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
463	SOS - Corp Search & Doc Image-Sub - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
464	SOS - Corp Search & Doc Image-Sub - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
465	SOS - Corp Search & Doc Image-Sub - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
466	SOS - Corp Search & Doc Image-Sub - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
467	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			
468	SOS - Corp Search & Doc Image-Sub - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
469	SOS - Corp Search & Doc Image-Sub - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
470	SOS - Corp Search & Doc Image-Sub - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
471	SOS - Corp Search & Doc Image-Sub - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
472	SOS - Corp Search & Doc Image-Sub - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
473	SOS - Corp Search & Doc Image-Sub - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
474	SOS - Corp Search & Doc Image-Sub - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
475	SOS - Corp Search & Doc Image-Sub - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
476	SOS - Corp Search & Doc Image-Sub - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
477	SOS - Corp Search & Doc Image-Sub - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
478	SOS - Corp Search & Doc Image-Sub - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
479	SOS - Corp Search & Doc Image-Sub - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
480	SOS - Corp Search & Doc Image-Sub - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
481	SOS - Corp Search & Doc Image-Sub - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
482	SOS - Corp Search & Doc Image-Sub - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
483	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
484	SOS - Corp Search & Doc Image-Sub - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
485	SOS - Corp Search & Doc Image-Sub - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
486	SOS - Corp Search & Doc Image-Sub - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
487	SOS - Corp Search & Doc Image-Sub - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
488	SOS - Corp Search & Doc Image-Sub - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
489	SOS - Corp Search & Doc Image-Sub - Backend	Scrum QA	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)
490	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			
491	SOS - Corp Search & Doc Image-Sub - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
492	SOS - Corp Search & Doc Image-Sub - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
493	SOS - Corp Search & Doc Image-Sub - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
494	SOS - Corp Search & Doc Image-Sub - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
495	SOS - Corp Search & Doc Image-Sub - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
496	SOS - Corp Search & Doc Image-Sub - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
497	SOS - Corp Search & Doc Image-Sub - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
498	SOS - Corp Search & Doc Image-Sub - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
499	SOS - Corp Search & Doc Image-Sub - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
500	SOS - Corp Search & Doc Image-Sub - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
501	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			
502	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			
503	SOS - Corp Search & Doc Image-Sub - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
504	SOS - Corp Search & Doc Image-Sub - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
505	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
506	SOS - UCC Records Batch-Semi-Monthly - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
507	SOS - UCC Records Batch-Semi-Monthly - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
508	SOS - UCC Records Batch-Semi-Monthly - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
509	SOS - UCC Records Batch-Semi-Monthly - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
510	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			
511	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			
512	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			
513	SOS - UCC Records Batch-Semi-Monthly - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
514	SOS - UCC Records Batch-Semi-Monthly - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
515	SOS - UCC Records Batch-Semi-Monthly - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
516	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			
517	SOS - UCC Records Batch-Semi-Monthly - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
518	SOS - UCC Records Batch-Semi-Monthly - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
519	SOS - UCC Records Batch-Semi-Monthly - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
520	SOS - UCC Records Batch-Semi-Monthly - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
521	SOS - UCC Records Batch-Semi-Monthly - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
522	SOS - UCC Records Batch-Semi-Monthly - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
523	SOS - UCC Records Batch-Semi-Monthly - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
524	SOS - UCC Records Batch-Semi-Monthly - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
525	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			
526	SOS - UCC Records Batch-Semi-Monthly - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
527	SOS - UCC Records Batch-Semi-Monthly - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
528	SOS - UCC Records Batch-Semi-Monthly - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
529	SOS - UCC Records Batch-Semi-Monthly - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
530	SOS - UCC Records Batch-Semi-Monthly - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
531	SOS - UCC Records Batch-Semi-Monthly - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
532	SOS - UCC Records Batch-Semi-Monthly - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
533	SOS - UCC Records Batch-Semi-Monthly - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
534	SOS - UCC Records Batch-Semi-Monthly - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
535	SOS - UCC Records Batch-Semi-Monthly - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
536	SOS - UCC Records Batch-Semi-Monthly - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
537	SOS - UCC Records Batch-Semi-Monthly - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
538	SOS - UCC Records Batch-Semi-Monthly - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	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)
539	SOS - UCC Records Batch-Semi-Monthly - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
540	SOS - UCC Records Batch-Semi-Monthly - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
541	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	
542	SOS - UCC Records Batch-Semi-Monthly - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
543	SOS - UCC Records Batch-Semi-Monthly - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
544	SOS - UCC Records Batch-Semi-Monthly - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
545	SOS - UCC Records Batch-Semi-Monthly - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
546	SOS - UCC Records Batch-Semi-Monthly - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
547	SOS - UCC Records Batch-Semi-Monthly - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
548	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			
549	SOS - UCC Records Batch-Semi-Monthly - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
550	SOS - UCC Records Batch-Semi-Monthly - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
551	SOS - UCC Records Batch-Semi-Monthly - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
552	SOS - UCC Records Batch-Semi-Monthly - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
553	SOS - UCC Records Batch-Semi-Monthly - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
554	SOS - UCC Records Batch-Semi-Monthly - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
555	SOS - UCC Records Batch-Semi-Monthly - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
556	SOS - UCC Records Batch-Semi-Monthly - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
557	SOS - UCC Records Batch-Semi-Monthly - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
558	SOS - UCC Records Batch-Semi-Monthly - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
559	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			
560	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			
561	SOS - UCC Records Batch-Semi-Monthly - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
562	SOS - UCC Records Batch-Semi-Monthly - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
563	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
564	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
565	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
566	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
567	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
568	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			
569	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			
570	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			
571	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			
572	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			
573	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			
574	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			
575	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			
576	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
577	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			
578	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			
579	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			
580	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			
581	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			
582	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			
583	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			
584	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			
585	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
586	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
587	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Schedule Marketing Plan Meeting	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)
588	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			
589	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			
590	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
591	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
592	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
593	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
594	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
595	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
596	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
597	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			
598	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
599	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
600	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
601	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
602	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
603	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
604	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
605	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
606	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			
607	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
608	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
609	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			
610	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			
611	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
612	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
613	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			
614	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
615	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
616	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			
617	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			
618	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			
619	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
620	SOS - Corp Cert of Good Stand-Paper-Sub - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
621	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
622	SOS - Corp Records Batch-Weekly - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
623	SOS - Corp Records Batch-Weekly - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
624	SOS - Corp Records Batch-Weekly - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
625	SOS - Corp Records Batch-Weekly - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
626	SOS - Corp Records Batch-Weekly - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
627	SOS - Corp Records Batch-Weekly - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
628	SOS - Corp Records Batch-Weekly - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
629	SOS - Corp Records Batch-Weekly - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
630	SOS - Corp Records Batch-Weekly - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
631	SOS - Corp Records Batch-Weekly - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
632	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			
633	SOS - Corp Records Batch-Weekly - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
634	SOS - Corp Records Batch-Weekly - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
635	SOS - Corp Records Batch-Weekly - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
636	SOS - Corp Records Batch-Weekly - Backend	Functional Spec - Approval from 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)
637	SOS - Corp Records Batch-Weekly - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
638	SOS - Corp Records Batch-Weekly - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
639	SOS - Corp Records Batch-Weekly - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
640	SOS - Corp Records Batch-Weekly - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
641	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			
642	SOS - Corp Records Batch-Weekly - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
643	SOS - Corp Records Batch-Weekly - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
644	SOS - Corp Records Batch-Weekly - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
645	SOS - Corp Records Batch-Weekly - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
646	SOS - Corp Records Batch-Weekly - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
647	SOS - Corp Records Batch-Weekly - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
648	SOS - Corp Records Batch-Weekly - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
649	SOS - Corp Records Batch-Weekly - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
650	SOS - Corp Records Batch-Weekly - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
651	SOS - Corp Records Batch-Weekly - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
652	SOS - Corp Records Batch-Weekly - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
653	SOS - Corp Records Batch-Weekly - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
654	SOS - Corp Records Batch-Weekly - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
655	SOS - Corp Records Batch-Weekly - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
656	SOS - Corp Records Batch-Weekly - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
657	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
658	SOS - Corp Records Batch-Weekly - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
659	SOS - Corp Records Batch-Weekly - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
660	SOS - Corp Records Batch-Weekly - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
661	SOS - Corp Records Batch-Weekly - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
662	SOS - Corp Records Batch-Weekly - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
663	SOS - Corp Records Batch-Weekly - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
664	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			
665	SOS - Corp Records Batch-Weekly - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
666	SOS - Corp Records Batch-Weekly - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
667	SOS - Corp Records Batch-Weekly - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
668	SOS - Corp Records Batch-Weekly - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
669	SOS - Corp Records Batch-Weekly - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
670	SOS - Corp Records Batch-Weekly - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
671	SOS - Corp Records Batch-Weekly - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
672	SOS - Corp Records Batch-Weekly - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
673	SOS - Corp Records Batch-Weekly - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
674	SOS - Corp Records Batch-Weekly - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
675	SOS - Corp Records Batch-Weekly - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
676	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			
677	SOS - Corp Records Batch-Weekly - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
678	SOS - Corp Records Batch-Weekly - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
679	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	2
680	SOS - Corp Cert of Good Stand-Online-CC - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
681	SOS - Corp Cert of Good Stand-Online-CC - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
682	SOS - Corp Cert of Good Stand-Online-CC - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
683	SOS - Corp Cert of Good Stand-Online-CC - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
684	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			
685	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			

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 - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
687	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			
688	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			
689	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			
690	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			
691	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			
692	SOS - Corp Cert of Good Stand-Online-CC - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
693	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			
694	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			
695	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			
696	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			
697	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			
698	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			
699	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			
700	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			
701	SOS - Corp Cert of Good Stand-Online-CC - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
702	SOS - Corp Cert of Good Stand-Online-CC - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
703	SOS - Corp Cert of Good Stand-Online-CC - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
704	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			
705	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			
706	SOS - Corp Cert of Good Stand-Online-CC - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
707	SOS - Corp Cert of Good Stand-Online-CC - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
708	SOS - Corp Cert of Good Stand-Online-CC - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
709	SOS - Corp Cert of Good Stand-Online-CC - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
710	SOS - Corp Cert of Good Stand-Online-CC - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
711	SOS - Corp Cert of Good Stand-Online-CC - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
712	SOS - Corp Cert of Good Stand-Online-CC - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
713	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			
714	SOS - Corp Cert of Good Stand-Online-CC - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
715	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
716	SOS - Corp Cert of Good Stand-Online-CC - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
717	SOS - Corp Cert of Good Stand-Online-CC - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
718	SOS - Corp Cert of Good Stand-Online-CC - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
719	SOS - Corp Cert of Good Stand-Online-CC - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
720	SOS - Corp Cert of Good Stand-Online-CC - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
721	SOS - Corp Cert of Good Stand-Online-CC - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
722	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			
723	SOS - Corp Cert of Good Stand-Online-CC - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
724	SOS - Corp Cert of Good Stand-Online-CC - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
725	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			
726	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			
727	SOS - Corp Cert of Good Stand-Online-CC - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
728	SOS - Corp Cert of Good Stand-Online-CC - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
729	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			
730	SOS - Corp Cert of Good Stand-Online-CC - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
731	SOS - Corp Cert of Good Stand-Online-CC - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
732	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			
733	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			
734	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			

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-CC - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
736	SOS - Corp Cert of Good Stand-Online-CC - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
737	SOS - Corp Cert of Good Stand-Online-Sub - Backend	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Jess Evers	07/11/17	06/09/18	05/09/18	206.5d		11.25	2
738	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
739	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
740	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
741	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
742	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			
743	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			
744	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			
745	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			
746	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			
747	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			
748	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			
749	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			
750	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
751	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			
752	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			
753	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			
754	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			
755	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			
756	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			
757	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			
758	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			
759	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
760	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
761	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
762	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			
763	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			
764	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
765	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
766	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
767	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
768	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d		3	
769	SOS - Corp Cert of Good Stand-Online-Sub - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d		4	
770	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d		4	
771	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			
772	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
773	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	
774	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
775	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
776	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
777	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
778	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
779	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
780	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			
781	SOS - Corp Cert of Good Stand-Online-Sub - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
782	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
783	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			

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	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
785	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
786	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
787	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			
788	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
789	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
790	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			
791	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			
792	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			
793	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
794	SOS - Corp Cert of Good Stand-Online-Sub - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
795	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
796	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
797	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
798	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
799	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
800	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			
801	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			
802	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			
803	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			
804	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			
805	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			
806	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			
807	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			
808	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
809	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			
810	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			
811	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			
812	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			
813	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			
814	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			
815	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			
816	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			
817	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
818	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
819	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
820	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			
821	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			
822	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
823	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
824	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
825	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
826	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d		3	
827	SOS - Corp Cert of Good Stand-Paper-CC - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d		4	
828	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d		4	
829	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			
830	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
831	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	
832	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	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	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
834	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
835	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
836	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
837	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
838	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			
839	SOS - Corp Cert of Good Stand-Paper-CC - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
840	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
841	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			
842	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			
843	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
844	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
845	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			
846	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
847	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
848	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			
849	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			
850	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			
851	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
852	SOS - Corp Cert of Good Stand-Paper-CC - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
853	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
854	SOS - UCC Secured Party Amendment Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
855	SOS - UCC Secured Party Amendment Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
856	SOS - UCC Secured Party Amendment Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
857	SOS - UCC Secured Party Amendment Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
858	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			
859	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			
860	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			
861	SOS - UCC Secured Party Amendment Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
862	SOS - UCC Secured Party Amendment Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
863	SOS - UCC Secured Party Amendment Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
864	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			
865	SOS - UCC Secured Party Amendment Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
866	SOS - UCC Secured Party Amendment Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
867	SOS - UCC Secured Party Amendment Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
868	SOS - UCC Secured Party Amendment Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
869	SOS - UCC Secured Party Amendment Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
870	SOS - UCC Secured Party Amendment Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
871	SOS - UCC Secured Party Amendment Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
872	SOS - UCC Secured Party Amendment Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
873	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			
874	SOS - UCC Secured Party Amendment Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
875	SOS - UCC Secured Party Amendment Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
876	SOS - UCC Secured Party Amendment Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
877	SOS - UCC Secured Party Amendment Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
878	SOS - UCC Secured Party Amendment Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
879	SOS - UCC Secured Party Amendment Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
880	SOS - UCC Secured Party Amendment Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
881	SOS - UCC Secured Party Amendment Filing - Backend	Scrum Developer	DEV	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)
882	SOS - UCC Secured Party Amendment Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
883	SOS - UCC Secured Party Amendment Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
884	SOS - UCC Secured Party Amendment Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
885	SOS - UCC Secured Party Amendment Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
886	SOS - UCC Secured Party Amendment Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
887	SOS - UCC Secured Party Amendment Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
888	SOS - UCC Secured Party Amendment Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
889	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
890	SOS - UCC Secured Party Amendment Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
891	SOS - UCC Secured Party Amendment Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
892	SOS - UCC Secured Party Amendment Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
893	SOS - UCC Secured Party Amendment Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
894	SOS - UCC Secured Party Amendment Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
895	SOS - UCC Secured Party Amendment Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
896	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			
897	SOS - UCC Secured Party Amendment Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
898	SOS - UCC Secured Party Amendment Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
899	SOS - UCC Secured Party Amendment Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
900	SOS - UCC Secured Party Amendment Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
901	SOS - UCC Secured Party Amendment Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
902	SOS - UCC Secured Party Amendment Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
903	SOS - UCC Secured Party Amendment Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
904	SOS - UCC Secured Party Amendment Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
905	SOS - UCC Secured Party Amendment Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
906	SOS - UCC Secured Party Amendment Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
907	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			
908	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			
909	SOS - UCC Secured Party Amendment Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
910	SOS - UCC Secured Party Amendment Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
911	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
912	SOS - EFS UIN Request - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
913	SOS - EFS UIN Request - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
914	SOS - EFS UIN Request - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
915	SOS - EFS UIN Request - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
916	SOS - EFS UIN Request - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
917	SOS - EFS UIN Request - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
918	SOS - EFS UIN Request - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
919	SOS - EFS UIN Request - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
920	SOS - EFS UIN Request - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
921	SOS - EFS UIN Request - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
922	SOS - EFS UIN Request - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
923	SOS - EFS UIN Request - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
924	SOS - EFS UIN Request - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
925	SOS - EFS UIN Request - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
926	SOS - EFS UIN Request - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
927	SOS - EFS UIN Request - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
928	SOS - EFS UIN Request - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
929	SOS - EFS UIN Request - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
930	SOS - EFS UIN Request - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	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)
931	SOS - EFS UIN Request - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
932	SOS - EFS UIN Request - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
933	SOS - EFS UIN Request - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
934	SOS - EFS UIN Request - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
935	SOS - EFS UIN Request - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
936	SOS - EFS UIN Request - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
937	SOS - EFS UIN Request - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
938	SOS - EFS UIN Request - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
939	SOS - EFS UIN Request - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
940	SOS - EFS UIN Request - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
941	SOS - EFS UIN Request - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
942	SOS - EFS UIN Request - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
943	SOS - EFS UIN Request - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
944	SOS - EFS UIN Request - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
945	SOS - EFS UIN Request - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
946	SOS - EFS UIN Request - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
947	SOS - EFS UIN Request - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
948	SOS - EFS UIN Request - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
949	SOS - EFS UIN Request - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
950	SOS - EFS UIN Request - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
951	SOS - EFS UIN Request - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
952	SOS - EFS UIN Request - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
953	SOS - EFS UIN Request - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
954	SOS - EFS UIN Request - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
955	SOS - EFS UIN Request - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
956	SOS - EFS UIN Request - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
957	SOS - EFS UIN Request - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
958	SOS - EFS UIN Request - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
959	SOS - EFS UIN Request - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
960	SOS - EFS UIN Request - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
961	SOS - EFS UIN Request - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
962	SOS - EFS UIN Request - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
963	SOS - EFS UIN Request - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
964	SOS - EFS UIN Request - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
965	SOS - EFS UIN Request - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
966	SOS - EFS UIN Request - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
967	SOS - EFS UIN Request - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
968	SOS - EFS UIN Request - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
969	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
970	SOS - UCC Spec Req-Debtor Loc Search - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
971	SOS - UCC Spec Req-Debtor Loc Search - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
972	SOS - UCC Spec Req-Debtor Loc Search - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
973	SOS - UCC Spec Req-Debtor Loc Search - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
974	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			
975	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			
976	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			
977	SOS - UCC Spec Req-Debtor Loc Search - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
978	SOS - UCC Spec Req-Debtor Loc Search - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
979	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			

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	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
981	SOS - UCC Spec Req-Debtor Loc Search - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
982	SOS - UCC Spec Req-Debtor Loc Search - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
983	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			
984	SOS - UCC Spec Req-Debtor Loc Search - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
985	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			
986	SOS - UCC Spec Req-Debtor Loc Search - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
987	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			
988	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			
989	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			
990	SOS - UCC Spec Req-Debtor Loc Search - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
991	SOS - UCC Spec Req-Debtor Loc Search - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
992	SOS - UCC Spec Req-Debtor Loc Search - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
993	SOS - UCC Spec Req-Debtor Loc Search - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
994	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			
995	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			
996	SOS - UCC Spec Req-Debtor Loc Search - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
997	SOS - UCC Spec Req-Debtor Loc Search - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
998	SOS - UCC Spec Req-Debtor Loc Search - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
999	SOS - UCC Spec Req-Debtor Loc Search - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1000	SOS - UCC Spec Req-Debtor Loc Search - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1001	SOS - UCC Spec Req-Debtor Loc Search - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1002	SOS - UCC Spec Req-Debtor Loc Search - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1003	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			
1004	SOS - UCC Spec Req-Debtor Loc Search - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1005	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
1006	SOS - UCC Spec Req-Debtor Loc Search - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1007	SOS - UCC Spec Req-Debtor Loc Search - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1008	SOS - UCC Spec Req-Debtor Loc Search - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1009	SOS - UCC Spec Req-Debtor Loc Search - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1010	SOS - UCC Spec Req-Debtor Loc Search - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1011	SOS - UCC Spec Req-Debtor Loc Search - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1012	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			
1013	SOS - UCC Spec Req-Debtor Loc Search - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1014	SOS - UCC Spec Req-Debtor Loc Search - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1015	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			
1016	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			
1017	SOS - UCC Spec Req-Debtor Loc Search - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1018	SOS - UCC Spec Req-Debtor Loc Search - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1019	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			
1020	SOS - UCC Spec Req-Debtor Loc Search - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1021	SOS - UCC Spec Req-Debtor Loc Search - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1022	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			
1023	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			
1024	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			
1025	SOS - UCC Spec Req-Debtor Loc Search - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1026	SOS - UCC Spec Req-Debtor Loc Search - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1027	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
1028	SOS - Corp Occupation Tax Report Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	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)
1029	SOS - Corp Occupation Tax Report Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1030	SOS - Corp Occupation Tax Report Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1031	SOS - Corp Occupation Tax Report Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1032	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			
1033	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			
1034	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			
1035	SOS - Corp Occupation Tax Report Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1036	SOS - Corp Occupation Tax Report Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1037	SOS - Corp Occupation Tax Report Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1038	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			
1039	SOS - Corp Occupation Tax Report Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1040	SOS - Corp Occupation Tax Report Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1041	SOS - Corp Occupation Tax Report Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1042	SOS - Corp Occupation Tax Report Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1043	SOS - Corp Occupation Tax Report Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1044	SOS - Corp Occupation Tax Report Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1045	SOS - Corp Occupation Tax Report Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1046	SOS - Corp Occupation Tax Report Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1047	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			
1048	SOS - Corp Occupation Tax Report Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1049	SOS - Corp Occupation Tax Report Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1050	SOS - Corp Occupation Tax Report Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1051	SOS - Corp Occupation Tax Report Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1052	SOS - Corp Occupation Tax Report Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1053	SOS - Corp Occupation Tax Report Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1054	SOS - Corp Occupation Tax Report Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1055	SOS - Corp Occupation Tax Report Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1056	SOS - Corp Occupation Tax Report Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1057	SOS - Corp Occupation Tax Report Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1058	SOS - Corp Occupation Tax Report Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1059	SOS - Corp Occupation Tax Report Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1060	SOS - Corp Occupation Tax Report Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1061	SOS - Corp Occupation Tax Report Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1062	SOS - Corp Occupation Tax Report Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1063	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
1064	SOS - Corp Occupation Tax Report Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1065	SOS - Corp Occupation Tax Report Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1066	SOS - Corp Occupation Tax Report Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1067	SOS - Corp Occupation Tax Report Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1068	SOS - Corp Occupation Tax Report Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1069	SOS - Corp Occupation Tax Report Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1070	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			
1071	SOS - Corp Occupation Tax Report Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1072	SOS - Corp Occupation Tax Report Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1073	SOS - Corp Occupation Tax Report Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1074	SOS - Corp Occupation Tax Report Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1075	SOS - Corp Occupation Tax Report Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1076	SOS - Corp Occupation Tax Report Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1077	SOS - Corp Occupation Tax Report Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			

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 - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1079	SOS - Corp Occupation Tax Report Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1080	SOS - Corp Occupation Tax Report Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1081	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			
1082	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			
1083	SOS - Corp Occupation Tax Report Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1084	SOS - Corp Occupation Tax Report Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1085	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
1086	SOS - Corp Document eDelivery - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1087	SOS - Corp Document eDelivery - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1088	SOS - Corp Document eDelivery - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1089	SOS - Corp Document eDelivery - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1090	SOS - Corp Document eDelivery - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1091	SOS - Corp Document eDelivery - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1092	SOS - Corp Document eDelivery - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1093	SOS - Corp Document eDelivery - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1094	SOS - Corp Document eDelivery - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1095	SOS - Corp Document eDelivery - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1096	SOS - Corp Document eDelivery - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1097	SOS - Corp Document eDelivery - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1098	SOS - Corp Document eDelivery - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1099	SOS - Corp Document eDelivery - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1100	SOS - Corp Document eDelivery - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1101	SOS - Corp Document eDelivery - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1102	SOS - Corp Document eDelivery - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1103	SOS - Corp Document eDelivery - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1104	SOS - Corp Document eDelivery - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1105	SOS - Corp Document eDelivery - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1106	SOS - Corp Document eDelivery - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1107	SOS - Corp Document eDelivery - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1108	SOS - Corp Document eDelivery - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1109	SOS - Corp Document eDelivery - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1110	SOS - Corp Document eDelivery - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1111	SOS - Corp Document eDelivery - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1112	SOS - Corp Document eDelivery - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1113	SOS - Corp Document eDelivery - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1114	SOS - Corp Document eDelivery - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1115	SOS - Corp Document eDelivery - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1116	SOS - Corp Document eDelivery - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1117	SOS - Corp Document eDelivery - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1118	SOS - Corp Document eDelivery - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1119	SOS - Corp Document eDelivery - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1120	SOS - Corp Document eDelivery - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1121	SOS - Corp Document eDelivery - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
1122	SOS - Corp Document eDelivery - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1123	SOS - Corp Document eDelivery - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1124	SOS - Corp Document eDelivery - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1125	SOS - Corp Document eDelivery - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1126	SOS - Corp Document eDelivery - 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)
1127	SOS - Corp Document eDelivery - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1128	SOS - Corp Document eDelivery - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1129	SOS - Corp Document eDelivery - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1130	SOS - Corp Document eDelivery - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1131	SOS - Corp Document eDelivery - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1132	SOS - Corp Document eDelivery - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1133	SOS - Corp Document eDelivery - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1134	SOS - Corp Document eDelivery - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1135	SOS - Corp Document eDelivery - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1136	SOS - Corp Document eDelivery - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1137	SOS - Corp Document eDelivery - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1138	SOS - Corp Document eDelivery - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1139	SOS - Corp Document eDelivery - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1140	SOS - Corp Document eDelivery - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1141	SOS - Corp Document eDelivery - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1142	SOS - Corp Document eDelivery - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1143	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
1144	SOS - Corp LLC/LLP Tax Report Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1145	SOS - Corp LLC/LLP Tax Report Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1146	SOS - Corp LLC/LLP Tax Report Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1147	SOS - Corp LLC/LLP Tax Report Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1148	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			
1149	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			
1150	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			
1151	SOS - Corp LLC/LLP Tax Report Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1152	SOS - Corp LLC/LLP Tax Report Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1153	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			
1154	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			
1155	SOS - Corp LLC/LLP Tax Report Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1156	SOS - Corp LLC/LLP Tax Report Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1157	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			
1158	SOS - Corp LLC/LLP Tax Report Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1159	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			
1160	SOS - Corp LLC/LLP Tax Report Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1161	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			
1162	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			
1163	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			
1164	SOS - Corp LLC/LLP Tax Report Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1165	SOS - Corp LLC/LLP Tax Report Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1166	SOS - Corp LLC/LLP Tax Report Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1167	SOS - Corp LLC/LLP Tax Report Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1168	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			
1169	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			
1170	SOS - Corp LLC/LLP Tax Report Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1171	SOS - Corp LLC/LLP Tax Report Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1172	SOS - Corp LLC/LLP Tax Report Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1173	SOS - Corp LLC/LLP Tax Report Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1174	SOS - Corp LLC/LLP Tax Report Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1175	SOS - Corp LLC/LLP Tax Report Filing - 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)
1176	SOS - Corp LLC/LLP Tax Report Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1177	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			
1178	SOS - Corp LLC/LLP Tax Report Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1179	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
1180	SOS - Corp LLC/LLP Tax Report Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1181	SOS - Corp LLC/LLP Tax Report Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1182	SOS - Corp LLC/LLP Tax Report Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1183	SOS - Corp LLC/LLP Tax Report Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1184	SOS - Corp LLC/LLP Tax Report Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1185	SOS - Corp LLC/LLP Tax Report Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1186	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			
1187	SOS - Corp LLC/LLP Tax Report Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1188	SOS - Corp LLC/LLP Tax Report Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1189	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			
1190	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			
1191	SOS - Corp LLC/LLP Tax Report Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1192	SOS - Corp LLC/LLP Tax Report Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1193	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			
1194	SOS - Corp LLC/LLP Tax Report Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1195	SOS - Corp LLC/LLP Tax Report Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1196	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			
1197	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			
1198	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			
1199	SOS - Corp LLC/LLP Tax Report Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1200	SOS - Corp LLC/LLP Tax Report Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1201	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
1202	SOS - Corp LLP Tax Report Filing Admin - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1203	SOS - Corp LLP Tax Report Filing Admin - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1204	SOS - Corp LLP Tax Report Filing Admin - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1205	SOS - Corp LLP Tax Report Filing Admin - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1206	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			
1207	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			
1208	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			
1209	SOS - Corp LLP Tax Report Filing Admin - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1210	SOS - Corp LLP Tax Report Filing Admin - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1211	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			
1212	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			
1213	SOS - Corp LLP Tax Report Filing Admin - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1214	SOS - Corp LLP Tax Report Filing Admin - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1215	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			
1216	SOS - Corp LLP Tax Report Filing Admin - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1217	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			
1218	SOS - Corp LLP Tax Report Filing Admin - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1219	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			
1220	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			
1221	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			
1222	SOS - Corp LLP Tax Report Filing Admin - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1223	SOS - Corp LLP Tax Report Filing Admin - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1224	SOS - Corp LLP Tax Report Filing Admin - 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)
1225	SOS - Corp LLP Tax Report Filing Admin - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1226	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			
1227	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			
1228	SOS - Corp LLP Tax Report Filing Admin - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1229	SOS - Corp LLP Tax Report Filing Admin - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1230	SOS - Corp LLP Tax Report Filing Admin - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1231	SOS - Corp LLP Tax Report Filing Admin - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1232	SOS - Corp LLP Tax Report Filing Admin - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1233	SOS - Corp LLP Tax Report Filing Admin - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1234	SOS - Corp LLP Tax Report Filing Admin - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1235	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			
1236	SOS - Corp LLP Tax Report Filing Admin - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1237	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
1238	SOS - Corp LLP Tax Report Filing Admin - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1239	SOS - Corp LLP Tax Report Filing Admin - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1240	SOS - Corp LLP Tax Report Filing Admin - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1241	SOS - Corp LLP Tax Report Filing Admin - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1242	SOS - Corp LLP Tax Report Filing Admin - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1243	SOS - Corp LLP Tax Report Filing Admin - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1244	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			
1245	SOS - Corp LLP Tax Report Filing Admin - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1246	SOS - Corp LLP Tax Report Filing Admin - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1247	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			
1248	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			
1249	SOS - Corp LLP Tax Report Filing Admin - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1250	SOS - Corp LLP Tax Report Filing Admin - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1251	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			
1252	SOS - Corp LLP Tax Report Filing Admin - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1253	SOS - Corp LLP Tax Report Filing Admin - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1254	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			
1255	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			
1256	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			
1257	SOS - Corp LLP Tax Report Filing Admin - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1258	SOS - Corp LLP Tax Report Filing Admin - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1259	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
1260	SOS - Corp Records Batch-Bi-Monthly - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1261	SOS - Corp Records Batch-Bi-Monthly - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1262	SOS - Corp Records Batch-Bi-Monthly - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1263	SOS - Corp Records Batch-Bi-Monthly - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1264	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			
1265	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			
1266	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			
1267	SOS - Corp Records Batch-Bi-Monthly - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1268	SOS - Corp Records Batch-Bi-Monthly - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1269	SOS - Corp Records Batch-Bi-Monthly - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1270	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			
1271	SOS - Corp Records Batch-Bi-Monthly - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1272	SOS - Corp Records Batch-Bi-Monthly - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1273	SOS - Corp Records Batch-Bi-Monthly - 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)
1274	SOS - Corp Records Batch-Bi-Monthly - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1275	SOS - Corp Records Batch-Bi-Monthly - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1276	SOS - Corp Records Batch-Bi-Monthly - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1277	SOS - Corp Records Batch-Bi-Monthly - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1278	SOS - Corp Records Batch-Bi-Monthly - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1279	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			
1280	SOS - Corp Records Batch-Bi-Monthly - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1281	SOS - Corp Records Batch-Bi-Monthly - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1282	SOS - Corp Records Batch-Bi-Monthly - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1283	SOS - Corp Records Batch-Bi-Monthly - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1284	SOS - Corp Records Batch-Bi-Monthly - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1285	SOS - Corp Records Batch-Bi-Monthly - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1286	SOS - Corp Records Batch-Bi-Monthly - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1287	SOS - Corp Records Batch-Bi-Monthly - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1288	SOS - Corp Records Batch-Bi-Monthly - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1289	SOS - Corp Records Batch-Bi-Monthly - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1290	SOS - Corp Records Batch-Bi-Monthly - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1291	SOS - Corp Records Batch-Bi-Monthly - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1292	SOS - Corp Records Batch-Bi-Monthly - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1293	SOS - Corp Records Batch-Bi-Monthly - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1294	SOS - Corp Records Batch-Bi-Monthly - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1295	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
1296	SOS - Corp Records Batch-Bi-Monthly - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1297	SOS - Corp Records Batch-Bi-Monthly - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1298	SOS - Corp Records Batch-Bi-Monthly - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1299	SOS - Corp Records Batch-Bi-Monthly - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1300	SOS - Corp Records Batch-Bi-Monthly - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1301	SOS - Corp Records Batch-Bi-Monthly - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1302	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			
1303	SOS - Corp Records Batch-Bi-Monthly - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1304	SOS - Corp Records Batch-Bi-Monthly - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1305	SOS - Corp Records Batch-Bi-Monthly - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1306	SOS - Corp Records Batch-Bi-Monthly - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1307	SOS - Corp Records Batch-Bi-Monthly - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1308	SOS - Corp Records Batch-Bi-Monthly - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1309	SOS - Corp Records Batch-Bi-Monthly - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1310	SOS - Corp Records Batch-Bi-Monthly - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1311	SOS - Corp Records Batch-Bi-Monthly - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1312	SOS - Corp Records Batch-Bi-Monthly - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1313	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			
1314	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			
1315	SOS - Corp Records Batch-Bi-Monthly - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1316	SOS - Corp Records Batch-Bi-Monthly - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1317	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
1318	SOS - UCC Database Dump - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1319	SOS - UCC Database Dump - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1320	SOS - UCC Database Dump - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1321	SOS - UCC Database Dump - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1322	SOS - UCC Database Dump - 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)
1323	SOS - UCC Database Dump - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1324	SOS - UCC Database Dump - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1325	SOS - UCC Database Dump - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1326	SOS - UCC Database Dump - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1327	SOS - UCC Database Dump - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1328	SOS - UCC Database Dump - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1329	SOS - UCC Database Dump - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1330	SOS - UCC Database Dump - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1331	SOS - UCC Database Dump - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1332	SOS - UCC Database Dump - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1333	SOS - UCC Database Dump - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1334	SOS - UCC Database Dump - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1335	SOS - UCC Database Dump - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1336	SOS - UCC Database Dump - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1337	SOS - UCC Database Dump - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1338	SOS - UCC Database Dump - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1339	SOS - UCC Database Dump - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1340	SOS - UCC Database Dump - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1341	SOS - UCC Database Dump - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1342	SOS - UCC Database Dump - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1343	SOS - UCC Database Dump - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1344	SOS - UCC Database Dump - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1345	SOS - UCC Database Dump - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1346	SOS - UCC Database Dump - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1347	SOS - UCC Database Dump - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1348	SOS - UCC Database Dump - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1349	SOS - UCC Database Dump - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1350	SOS - UCC Database Dump - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1351	SOS - UCC Database Dump - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1352	SOS - UCC Database Dump - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1353	SOS - UCC Database Dump - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
1354	SOS - UCC Database Dump - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1355	SOS - UCC Database Dump - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1356	SOS - UCC Database Dump - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1357	SOS - UCC Database Dump - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1358	SOS - UCC Database Dump - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1359	SOS - UCC Database Dump - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1360	SOS - UCC Database Dump - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1361	SOS - UCC Database Dump - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1362	SOS - UCC Database Dump - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1363	SOS - UCC Database Dump - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1364	SOS - UCC Database Dump - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1365	SOS - UCC Database Dump - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1366	SOS - UCC Database Dump - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1367	SOS - UCC Database Dump - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1368	SOS - UCC Database Dump - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1369	SOS - UCC Database Dump - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1370	SOS - UCC Database Dump - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1371	SOS - UCC Database Dump - 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)
1372	SOS - UCC Database Dump - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1373	SOS - UCC Database Dump - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1374	SOS - UCC Database Dump - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1375	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
1376	SOS - UCC Records Batch-Monthly - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1377	SOS - UCC Records Batch-Monthly - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1378	SOS - UCC Records Batch-Monthly - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1379	SOS - UCC Records Batch-Monthly - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1380	SOS - UCC Records Batch-Monthly - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1381	SOS - UCC Records Batch-Monthly - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1382	SOS - UCC Records Batch-Monthly - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1383	SOS - UCC Records Batch-Monthly - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1384	SOS - UCC Records Batch-Monthly - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1385	SOS - UCC Records Batch-Monthly - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1386	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			
1387	SOS - UCC Records Batch-Monthly - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1388	SOS - UCC Records Batch-Monthly - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1389	SOS - UCC Records Batch-Monthly - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1390	SOS - UCC Records Batch-Monthly - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1391	SOS - UCC Records Batch-Monthly - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1392	SOS - UCC Records Batch-Monthly - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1393	SOS - UCC Records Batch-Monthly - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1394	SOS - UCC Records Batch-Monthly - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1395	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			
1396	SOS - UCC Records Batch-Monthly - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1397	SOS - UCC Records Batch-Monthly - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1398	SOS - UCC Records Batch-Monthly - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1399	SOS - UCC Records Batch-Monthly - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1400	SOS - UCC Records Batch-Monthly - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1401	SOS - UCC Records Batch-Monthly - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1402	SOS - UCC Records Batch-Monthly - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1403	SOS - UCC Records Batch-Monthly - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1404	SOS - UCC Records Batch-Monthly - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1405	SOS - UCC Records Batch-Monthly - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1406	SOS - UCC Records Batch-Monthly - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1407	SOS - UCC Records Batch-Monthly - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1408	SOS - UCC Records Batch-Monthly - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1409	SOS - UCC Records Batch-Monthly - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1410	SOS - UCC Records Batch-Monthly - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1411	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
1412	SOS - UCC Records Batch-Monthly - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1413	SOS - UCC Records Batch-Monthly - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1414	SOS - UCC Records Batch-Monthly - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1415	SOS - UCC Records Batch-Monthly - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1416	SOS - UCC Records Batch-Monthly - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1417	SOS - UCC Records Batch-Monthly - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1418	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			
1419	SOS - UCC Records Batch-Monthly - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1420	SOS - UCC Records Batch-Monthly - 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)
1421	SOS - UCC Records Batch-Monthly - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1422	SOS - UCC Records Batch-Monthly - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1423	SOS - UCC Records Batch-Monthly - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1424	SOS - UCC Records Batch-Monthly - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1425	SOS - UCC Records Batch-Monthly - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1426	SOS - UCC Records Batch-Monthly - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1427	SOS - UCC Records Batch-Monthly - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1428	SOS - UCC Records Batch-Monthly - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1429	SOS - UCC Records Batch-Monthly - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1430	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			
1431	SOS - UCC Records Batch-Monthly - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1432	SOS - UCC Records Batch-Monthly - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1433	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
1434	SOS - Corp Records Batch-Monthly - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1435	SOS - Corp Records Batch-Monthly - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1436	SOS - Corp Records Batch-Monthly - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1437	SOS - Corp Records Batch-Monthly - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1438	SOS - Corp Records Batch-Monthly - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1439	SOS - Corp Records Batch-Monthly - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1440	SOS - Corp Records Batch-Monthly - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1441	SOS - Corp Records Batch-Monthly - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1442	SOS - Corp Records Batch-Monthly - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1443	SOS - Corp Records Batch-Monthly - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1444	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			
1445	SOS - Corp Records Batch-Monthly - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1446	SOS - Corp Records Batch-Monthly - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1447	SOS - Corp Records Batch-Monthly - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1448	SOS - Corp Records Batch-Monthly - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1449	SOS - Corp Records Batch-Monthly - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1450	SOS - Corp Records Batch-Monthly - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1451	SOS - Corp Records Batch-Monthly - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1452	SOS - Corp Records Batch-Monthly - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1453	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			
1454	SOS - Corp Records Batch-Monthly - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1455	SOS - Corp Records Batch-Monthly - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1456	SOS - Corp Records Batch-Monthly - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1457	SOS - Corp Records Batch-Monthly - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1458	SOS - Corp Records Batch-Monthly - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1459	SOS - Corp Records Batch-Monthly - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1460	SOS - Corp Records Batch-Monthly - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1461	SOS - Corp Records Batch-Monthly - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1462	SOS - Corp Records Batch-Monthly - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1463	SOS - Corp Records Batch-Monthly - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1464	SOS - Corp Records Batch-Monthly - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1465	SOS - Corp Records Batch-Monthly - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1466	SOS - Corp Records Batch-Monthly - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1467	SOS - Corp Records Batch-Monthly - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1468	SOS - Corp Records Batch-Monthly - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1469	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

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 of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1471	SOS - Corp Records Batch-Monthly - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1472	SOS - Corp Records Batch-Monthly - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1473	SOS - Corp Records Batch-Monthly - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1474	SOS - Corp Records Batch-Monthly - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1475	SOS - Corp Records Batch-Monthly - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1476	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			
1477	SOS - Corp Records Batch-Monthly - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1478	SOS - Corp Records Batch-Monthly - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1479	SOS - Corp Records Batch-Monthly - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1480	SOS - Corp Records Batch-Monthly - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1481	SOS - Corp Records Batch-Monthly - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1482	SOS - Corp Records Batch-Monthly - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1483	SOS - Corp Records Batch-Monthly - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1484	SOS - Corp Records Batch-Monthly - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1485	SOS - Corp Records Batch-Monthly - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1486	SOS - Corp Records Batch-Monthly - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1487	SOS - Corp Records Batch-Monthly - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1488	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			
1489	SOS - Corp Records Batch-Monthly - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1490	SOS - Corp Records Batch-Monthly - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1491	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
1492	SOS - UCC Image Batch - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1493	SOS - UCC Image Batch - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1494	SOS - UCC Image Batch - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1495	SOS - UCC Image Batch - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1496	SOS - UCC Image Batch - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1497	SOS - UCC Image Batch - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1498	SOS - UCC Image Batch - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1499	SOS - UCC Image Batch - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1500	SOS - UCC Image Batch - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1501	SOS - UCC Image Batch - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1502	SOS - UCC Image Batch - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1503	SOS - UCC Image Batch - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1504	SOS - UCC Image Batch - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1505	SOS - UCC Image Batch - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1506	SOS - UCC Image Batch - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1507	SOS - UCC Image Batch - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1508	SOS - UCC Image Batch - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1509	SOS - UCC Image Batch - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1510	SOS - UCC Image Batch - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1511	SOS - UCC Image Batch - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1512	SOS - UCC Image Batch - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1513	SOS - UCC Image Batch - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1514	SOS - UCC Image Batch - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1515	SOS - UCC Image Batch - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1516	SOS - UCC Image Batch - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1517	SOS - UCC Image Batch - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1518	SOS - UCC Image Batch - 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)
1519	SOS - UCC Image Batch - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1520	SOS - UCC Image Batch - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1521	SOS - UCC Image Batch - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1522	SOS - UCC Image Batch - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1523	SOS - UCC Image Batch - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1524	SOS - UCC Image Batch - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1525	SOS - UCC Image Batch - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1526	SOS - UCC Image Batch - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1527	SOS - UCC Image Batch - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
1528	SOS - UCC Image Batch - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1529	SOS - UCC Image Batch - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1530	SOS - UCC Image Batch - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1531	SOS - UCC Image Batch - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1532	SOS - UCC Image Batch - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1533	SOS - UCC Image Batch - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1534	SOS - UCC Image Batch - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
1535	SOS - UCC Image Batch - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1536	SOS - UCC Image Batch - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1537	SOS - UCC Image Batch - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1538	SOS - UCC Image Batch - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1539	SOS - UCC Image Batch - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1540	SOS - UCC Image Batch - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1541	SOS - UCC Image Batch - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1542	SOS - UCC Image Batch - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1543	SOS - UCC Image Batch - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1544	SOS - UCC Image Batch - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1545	SOS - UCC Image Batch - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1546	SOS - UCC Image Batch - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
1547	SOS - UCC Image Batch - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1548	SOS - UCC Image Batch - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1549	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
1550	SOS - EFS Spec Req-Secured Party Search - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1551	SOS - EFS Spec Req-Secured Party Search - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1552	SOS - EFS Spec Req-Secured Party Search - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1553	SOS - EFS Spec Req-Secured Party Search - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1554	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			
1555	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			
1556	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			
1557	SOS - EFS Spec Req-Secured Party Search - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1558	SOS - EFS Spec Req-Secured Party Search - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1559	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			
1560	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			
1561	SOS - EFS Spec Req-Secured Party Search - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1562	SOS - EFS Spec Req-Secured Party Search - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1563	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			
1564	SOS - EFS Spec Req-Secured Party Search - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1565	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			
1566	SOS - EFS Spec Req-Secured Party Search - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1567	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			

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	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1569	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			
1570	SOS - EFS Spec Req-Secured Party Search - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1571	SOS - EFS Spec Req-Secured Party Search - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1572	SOS - EFS Spec Req-Secured Party Search - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1573	SOS - EFS Spec Req-Secured Party Search - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1574	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			
1575	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			
1576	SOS - EFS Spec Req-Secured Party Search - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1577	SOS - EFS Spec Req-Secured Party Search - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1578	SOS - EFS Spec Req-Secured Party Search - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1579	SOS - EFS Spec Req-Secured Party Search - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1580	SOS - EFS Spec Req-Secured Party Search - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1581	SOS - EFS Spec Req-Secured Party Search - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1582	SOS - EFS Spec Req-Secured Party Search - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1583	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			
1584	SOS - EFS Spec Req-Secured Party Search - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1585	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
1586	SOS - EFS Spec Req-Secured Party Search - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1587	SOS - EFS Spec Req-Secured Party Search - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1588	SOS - EFS Spec Req-Secured Party Search - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1589	SOS - EFS Spec Req-Secured Party Search - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1590	SOS - EFS Spec Req-Secured Party Search - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1591	SOS - EFS Spec Req-Secured Party Search - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1592	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			
1593	SOS - EFS Spec Req-Secured Party Search - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1594	SOS - EFS Spec Req-Secured Party Search - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1595	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			
1596	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			
1597	SOS - EFS Spec Req-Secured Party Search - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1598	SOS - EFS Spec Req-Secured Party Search - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1599	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			
1600	SOS - EFS Spec Req-Secured Party Search - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1601	SOS - EFS Spec Req-Secured Party Search - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1602	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			
1603	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			
1604	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			
1605	SOS - EFS Spec Req-Secured Party Search - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1606	SOS - EFS Spec Req-Secured Party Search - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1607	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
1608	SOS - UCC Records Batch-Weekly - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1609	SOS - UCC Records Batch-Weekly - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1610	SOS - UCC Records Batch-Weekly - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1611	SOS - UCC Records Batch-Weekly - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1612	SOS - UCC Records Batch-Weekly - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1613	SOS - UCC Records Batch-Weekly - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1614	SOS - UCC Records Batch-Weekly - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1615	SOS - UCC Records Batch-Weekly - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1616	SOS - UCC Records Batch-Weekly - 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)
1617	SOS - UCC Records Batch-Weekly - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1618	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			
1619	SOS - UCC Records Batch-Weekly - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1620	SOS - UCC Records Batch-Weekly - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1621	SOS - UCC Records Batch-Weekly - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1622	SOS - UCC Records Batch-Weekly - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1623	SOS - UCC Records Batch-Weekly - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1624	SOS - UCC Records Batch-Weekly - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1625	SOS - UCC Records Batch-Weekly - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1626	SOS - UCC Records Batch-Weekly - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1627	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			
1628	SOS - UCC Records Batch-Weekly - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1629	SOS - UCC Records Batch-Weekly - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1630	SOS - UCC Records Batch-Weekly - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1631	SOS - UCC Records Batch-Weekly - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1632	SOS - UCC Records Batch-Weekly - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1633	SOS - UCC Records Batch-Weekly - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1634	SOS - UCC Records Batch-Weekly - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1635	SOS - UCC Records Batch-Weekly - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1636	SOS - UCC Records Batch-Weekly - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1637	SOS - UCC Records Batch-Weekly - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1638	SOS - UCC Records Batch-Weekly - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1639	SOS - UCC Records Batch-Weekly - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1640	SOS - UCC Records Batch-Weekly - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1641	SOS - UCC Records Batch-Weekly - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1642	SOS - UCC Records Batch-Weekly - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1643	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
1644	SOS - UCC Records Batch-Weekly - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1645	SOS - UCC Records Batch-Weekly - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1646	SOS - UCC Records Batch-Weekly - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1647	SOS - UCC Records Batch-Weekly - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1648	SOS - UCC Records Batch-Weekly - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1649	SOS - UCC Records Batch-Weekly - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1650	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			
1651	SOS - UCC Records Batch-Weekly - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1652	SOS - UCC Records Batch-Weekly - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1653	SOS - UCC Records Batch-Weekly - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1654	SOS - UCC Records Batch-Weekly - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1655	SOS - UCC Records Batch-Weekly - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1656	SOS - UCC Records Batch-Weekly - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1657	SOS - UCC Records Batch-Weekly - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1658	SOS - UCC Records Batch-Weekly - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1659	SOS - UCC Records Batch-Weekly - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1660	SOS - UCC Records Batch-Weekly - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1661	SOS - UCC Records Batch-Weekly - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1662	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			
1663	SOS - UCC Records Batch-Weekly - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1664	SOS - UCC Records Batch-Weekly - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1665	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

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	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1667	SOS - UCC Spec Req-Secured Party Search - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1668	SOS - UCC Spec Req-Secured Party Search - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1669	SOS - UCC Spec Req-Secured Party Search - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1670	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			
1671	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			
1672	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			
1673	SOS - UCC Spec Req-Secured Party Search - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1674	SOS - UCC Spec Req-Secured Party Search - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1675	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			
1676	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			
1677	SOS - UCC Spec Req-Secured Party Search - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1678	SOS - UCC Spec Req-Secured Party Search - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1679	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			
1680	SOS - UCC Spec Req-Secured Party Search - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1681	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			
1682	SOS - UCC Spec Req-Secured Party Search - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1683	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			
1684	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			
1685	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			
1686	SOS - UCC Spec Req-Secured Party Search - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1687	SOS - UCC Spec Req-Secured Party Search - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1688	SOS - UCC Spec Req-Secured Party Search - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1689	SOS - UCC Spec Req-Secured Party Search - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1690	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			
1691	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			
1692	SOS - UCC Spec Req-Secured Party Search - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1693	SOS - UCC Spec Req-Secured Party Search - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1694	SOS - UCC Spec Req-Secured Party Search - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1695	SOS - UCC Spec Req-Secured Party Search - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1696	SOS - UCC Spec Req-Secured Party Search - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1697	SOS - UCC Spec Req-Secured Party Search - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1698	SOS - UCC Spec Req-Secured Party Search - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1699	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			
1700	SOS - UCC Spec Req-Secured Party Search - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1701	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
1702	SOS - UCC Spec Req-Secured Party Search - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1703	SOS - UCC Spec Req-Secured Party Search - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1704	SOS - UCC Spec Req-Secured Party Search - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1705	SOS - UCC Spec Req-Secured Party Search - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1706	SOS - UCC Spec Req-Secured Party Search - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1707	SOS - UCC Spec Req-Secured Party Search - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1708	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			
1709	SOS - UCC Spec Req-Secured Party Search - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1710	SOS - UCC Spec Req-Secured Party Search - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1711	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			
1712	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			
1713	SOS - UCC Spec Req-Secured Party Search - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1714	SOS - UCC Spec Req-Secured Party Search - 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)
1715	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			
1716	SOS - UCC Spec Req-Secured Party Search - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1717	SOS - UCC Spec Req-Secured Party Search - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1718	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			
1719	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			
1720	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			
1721	SOS - UCC Spec Req-Secured Party Search - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1722	SOS - UCC Spec Req-Secured Party Search - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1723	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
1724	SOS - Corp Search & Doc Image-CC - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1725	SOS - Corp Search & Doc Image-CC - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1726	SOS - Corp Search & Doc Image-CC - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1727	SOS - Corp Search & Doc Image-CC - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1728	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			
1729	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			
1730	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			
1731	SOS - Corp Search & Doc Image-CC - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1732	SOS - Corp Search & Doc Image-CC - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1733	SOS - Corp Search & Doc Image-CC - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1734	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			
1735	SOS - Corp Search & Doc Image-CC - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1736	SOS - Corp Search & Doc Image-CC - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1737	SOS - Corp Search & Doc Image-CC - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1738	SOS - Corp Search & Doc Image-CC - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1739	SOS - Corp Search & Doc Image-CC - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1740	SOS - Corp Search & Doc Image-CC - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1741	SOS - Corp Search & Doc Image-CC - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1742	SOS - Corp Search & Doc Image-CC - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1743	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			
1744	SOS - Corp Search & Doc Image-CC - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1745	SOS - Corp Search & Doc Image-CC - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1746	SOS - Corp Search & Doc Image-CC - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1747	SOS - Corp Search & Doc Image-CC - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1748	SOS - Corp Search & Doc Image-CC - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1749	SOS - Corp Search & Doc Image-CC - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1750	SOS - Corp Search & Doc Image-CC - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1751	SOS - Corp Search & Doc Image-CC - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1752	SOS - Corp Search & Doc Image-CC - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1753	SOS - Corp Search & Doc Image-CC - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1754	SOS - Corp Search & Doc Image-CC - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1755	SOS - Corp Search & Doc Image-CC - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1756	SOS - Corp Search & Doc Image-CC - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1757	SOS - Corp Search & Doc Image-CC - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1758	SOS - Corp Search & Doc Image-CC - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1759	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
1760	SOS - Corp Search & Doc Image-CC - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1761	SOS - Corp Search & Doc Image-CC - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1762	SOS - Corp Search & Doc Image-CC - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1763	SOS - Corp Search & Doc Image-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)
1764	SOS - Corp Search & Doc Image-CC - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1765	SOS - Corp Search & Doc Image-CC - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1766	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			
1767	SOS - Corp Search & Doc Image-CC - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1768	SOS - Corp Search & Doc Image-CC - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1769	SOS - Corp Search & Doc Image-CC - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1770	SOS - Corp Search & Doc Image-CC - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1771	SOS - Corp Search & Doc Image-CC - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1772	SOS - Corp Search & Doc Image-CC - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1773	SOS - Corp Search & Doc Image-CC - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1774	SOS - Corp Search & Doc Image-CC - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1775	SOS - Corp Search & Doc Image-CC - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1776	SOS - Corp Search & Doc Image-CC - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1777	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			
1778	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			
1779	SOS - Corp Search & Doc Image-CC - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1780	SOS - Corp Search & Doc Image-CC - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1781	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
1782	SOS - UCC Period Dumps - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
1783	SOS - UCC Period Dumps - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1784	SOS - UCC Period Dumps - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1785	SOS - UCC Period Dumps - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1786	SOS - UCC Period Dumps - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
1787	SOS - UCC Period Dumps - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
1788	SOS - UCC Period Dumps - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
1789	SOS - UCC Period Dumps - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1790	SOS - UCC Period Dumps - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1791	SOS - UCC Period Dumps - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1792	SOS - UCC Period Dumps - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
1793	SOS - UCC Period Dumps - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1794	SOS - UCC Period Dumps - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1795	SOS - UCC Period Dumps - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1796	SOS - UCC Period Dumps - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1797	SOS - UCC Period Dumps - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1798	SOS - UCC Period Dumps - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1799	SOS - UCC Period Dumps - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1800	SOS - UCC Period Dumps - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1801	SOS - UCC Period Dumps - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
1802	SOS - UCC Period Dumps - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1803	SOS - UCC Period Dumps - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1804	SOS - UCC Period Dumps - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1805	SOS - UCC Period Dumps - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1806	SOS - UCC Period Dumps - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1807	SOS - UCC Period Dumps - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1808	SOS - UCC Period Dumps - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1809	SOS - UCC Period Dumps - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1810	SOS - UCC Period Dumps - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1811	SOS - UCC Period Dumps - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1812	SOS - UCC Period Dumps - 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)	
1813	SOS - UCC Period Dumps - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4	
1814	SOS - UCC Period Dumps - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4	
1815	SOS - UCC Period Dumps - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d				
1816	SOS - UCC Period Dumps - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d				
1817	SOS - UCC Period Dumps - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25	
1818	SOS - UCC Period Dumps - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d				
1819	SOS - UCC Period Dumps - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d				
1820	SOS - UCC Period Dumps - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d				
1821	SOS - UCC Period Dumps - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d				
1822	SOS - UCC Period Dumps - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d				
1823	SOS - UCC Period Dumps - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d				
1824	SOS - UCC Period Dumps - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d				
1825	SOS - UCC Period Dumps - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d				
1826	SOS - UCC Period Dumps - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d				
1827	SOS - UCC Period Dumps - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d				
1828	SOS - UCC Period Dumps - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d				
1829	SOS - UCC Period Dumps - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d				
1830	SOS - UCC Period Dumps - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d				
1831	SOS - UCC Period Dumps - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d				
1832	SOS - UCC Period Dumps - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d				
1833	SOS - UCC Period Dumps - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d				
1834	SOS - UCC Period Dumps - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d				
1835	SOS - UCC Period Dumps - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d				
1836	SOS - UCC Period Dumps - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d				
1837	SOS - UCC Period Dumps - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d				
1838	SOS - UCC Period Dumps - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d				
1839	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
1840	SOS - UCC Collateral Amendment Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d				
1841	SOS - UCC Collateral Amendment Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d				
1842	SOS - UCC Collateral Amendment Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d				
1843	SOS - UCC Collateral Amendment Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d				
1844	SOS - UCC Collateral Amendment Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d				
1845	SOS - UCC Collateral Amendment Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d				
1846	SOS - UCC Collateral Amendment Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d				
1847	SOS - UCC Collateral Amendment Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d				
1848	SOS - UCC Collateral Amendment Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d				
1849	SOS - UCC Collateral Amendment Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d				
1850	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				
1851	SOS - UCC Collateral Amendment Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d				
1852	SOS - UCC Collateral Amendment Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d				
1853	SOS - UCC Collateral Amendment Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d				
1854	SOS - UCC Collateral Amendment Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d				
1855	SOS - UCC Collateral Amendment Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d				
1856	SOS - UCC Collateral Amendment Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d				
1857	SOS - UCC Collateral Amendment Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d				
1858	SOS - UCC Collateral Amendment Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d				
1859	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				
1860	SOS - UCC Collateral Amendment Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d				
1861	SOS - UCC Collateral Amendment Filing - 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)
1862	SOS - UCC Collateral Amendment Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1863	SOS - UCC Collateral Amendment Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1864	SOS - UCC Collateral Amendment Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1865	SOS - UCC Collateral Amendment Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1866	SOS - UCC Collateral Amendment Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1867	SOS - UCC Collateral Amendment Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1868	SOS - UCC Collateral Amendment Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1869	SOS - UCC Collateral Amendment Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1870	SOS - UCC Collateral Amendment Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1871	SOS - UCC Collateral Amendment Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1872	SOS - UCC Collateral Amendment Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1873	SOS - UCC Collateral Amendment Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1874	SOS - UCC Collateral Amendment Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1875	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
1876	SOS - UCC Collateral Amendment Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1877	SOS - UCC Collateral Amendment Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1878	SOS - UCC Collateral Amendment Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1879	SOS - UCC Collateral Amendment Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1880	SOS - UCC Collateral Amendment Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1881	SOS - UCC Collateral Amendment Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1882	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			
1883	SOS - UCC Collateral Amendment Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1884	SOS - UCC Collateral Amendment Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1885	SOS - UCC Collateral Amendment Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1886	SOS - UCC Collateral Amendment Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1887	SOS - UCC Collateral Amendment Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1888	SOS - UCC Collateral Amendment Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1889	SOS - UCC Collateral Amendment Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1890	SOS - UCC Collateral Amendment Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1891	SOS - UCC Collateral Amendment Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1892	SOS - UCC Collateral Amendment Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1893	SOS - UCC Collateral Amendment Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
1894	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			
1895	SOS - UCC Collateral Amendment Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1896	SOS - UCC Collateral Amendment Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1897	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
1898	SOS - Corp Nonprofit Tax Report Filing - Backend	Schedule Planning Meetings	PM	06/01/17	08/05/17	06/05/17	3d			
1899	SOS - Corp Nonprofit Tax Report Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1900	SOS - Corp Nonprofit Tax Report Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1901	SOS - Corp Nonprofit Tax Report Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
1902	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			
1903	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			
1904	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			
1905	SOS - Corp Nonprofit Tax Report Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1906	SOS - Corp Nonprofit Tax Report Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1907	SOS - Corp Nonprofit Tax Report Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
1908	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			
1909	SOS - Corp Nonprofit Tax Report Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1910	SOS - Corp Nonprofit Tax Report Filing - 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)
1911	SOS - Corp Nonprofit Tax Report Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1912	SOS - Corp Nonprofit Tax Report Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1913	SOS - Corp Nonprofit Tax Report Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
1914	SOS - Corp Nonprofit Tax Report Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1915	SOS - Corp Nonprofit Tax Report Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
1916	SOS - Corp Nonprofit Tax Report Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
1917	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			
1918	SOS - Corp Nonprofit Tax Report Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1919	SOS - Corp Nonprofit Tax Report Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1920	SOS - Corp Nonprofit Tax Report Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1921	SOS - Corp Nonprofit Tax Report Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1922	SOS - Corp Nonprofit Tax Report Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
1923	SOS - Corp Nonprofit Tax Report Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
1924	SOS - Corp Nonprofit Tax Report Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1925	SOS - Corp Nonprofit Tax Report Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1926	SOS - Corp Nonprofit Tax Report Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1927	SOS - Corp Nonprofit Tax Report Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1928	SOS - Corp Nonprofit Tax Report Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1929	SOS - Corp Nonprofit Tax Report Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1930	SOS - Corp Nonprofit Tax Report Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1931	SOS - Corp Nonprofit Tax Report Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
1932	SOS - Corp Nonprofit Tax Report Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1933	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
1934	SOS - Corp Nonprofit Tax Report Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1935	SOS - Corp Nonprofit Tax Report Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1936	SOS - Corp Nonprofit Tax Report Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1937	SOS - Corp Nonprofit Tax Report Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1938	SOS - Corp Nonprofit Tax Report Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1939	SOS - Corp Nonprofit Tax Report Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1940	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			
1941	SOS - Corp Nonprofit Tax Report Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1942	SOS - Corp Nonprofit Tax Report Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
1943	SOS - Corp Nonprofit Tax Report Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
1944	SOS - Corp Nonprofit Tax Report Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
1945	SOS - Corp Nonprofit Tax Report Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
1946	SOS - Corp Nonprofit Tax Report Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
1947	SOS - Corp Nonprofit Tax Report Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
1948	SOS - Corp Nonprofit Tax Report Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
1949	SOS - Corp Nonprofit Tax Report Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
1950	SOS - Corp Nonprofit Tax Report Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
1951	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			
1952	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			
1953	SOS - Corp Nonprofit Tax Report Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
1954	SOS - Corp Nonprofit Tax Report Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
1955	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
1956	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Schedule Planning Meetings	PM	06/01/17	08/05/17	06/05/17	3d			
1957	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
1958	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
1959	SOS - Corp Annual/Biennial Paper PDF Rpt - 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)
1960	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			
1961	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			
1962	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			
1963	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
1964	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
1965	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			
1966	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			
1967	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
1968	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
1969	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			
1970	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
1971	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			
1972	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
1973	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			
1974	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			
1975	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			
1976	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
1977	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
1978	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
1979	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
1980	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			
1981	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			
1982	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
1983	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
1984	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1985	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
1986	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
1987	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
1988	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
1989	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			
1990	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
1991	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
1992	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
1993	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
1994	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
1995	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
1996	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
1997	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
1998	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			
1999	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2000	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
2001	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			
2002	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			
2003	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
2004	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
2005	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			
2006	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
2007	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
2008	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			

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	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
2010	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			
2011	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
2012	SOS - Corp Annual/Biennial Paper PDF Rpt - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
2013	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
2014	SOS - Corp Document eDelivery-Admin - Backend	Schedule Planning Meetings	PM	06/01/17	08/05/17	06/05/17	3d			
2015	SOS - Corp Document eDelivery-Admin - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
2016	SOS - Corp Document eDelivery-Admin - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
2017	SOS - Corp Document eDelivery-Admin - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
2018	SOS - Corp Document eDelivery-Admin - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
2019	SOS - Corp Document eDelivery-Admin - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
2020	SOS - Corp Document eDelivery-Admin - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
2021	SOS - Corp Document eDelivery-Admin - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
2022	SOS - Corp Document eDelivery-Admin - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
2023	SOS - Corp Document eDelivery-Admin - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
2024	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			
2025	SOS - Corp Document eDelivery-Admin - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
2026	SOS - Corp Document eDelivery-Admin - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
2027	SOS - Corp Document eDelivery-Admin - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2028	SOS - Corp Document eDelivery-Admin - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2029	SOS - Corp Document eDelivery-Admin - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
2030	SOS - Corp Document eDelivery-Admin - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
2031	SOS - Corp Document eDelivery-Admin - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
2032	SOS - Corp Document eDelivery-Admin - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
2033	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			
2034	SOS - Corp Document eDelivery-Admin - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
2035	SOS - Corp Document eDelivery-Admin - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
2036	SOS - Corp Document eDelivery-Admin - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
2037	SOS - Corp Document eDelivery-Admin - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
2038	SOS - Corp Document eDelivery-Admin - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
2039	SOS - Corp Document eDelivery-Admin - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
2040	SOS - Corp Document eDelivery-Admin - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
2041	SOS - Corp Document eDelivery-Admin - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
2042	SOS - Corp Document eDelivery-Admin - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2043	SOS - Corp Document eDelivery-Admin - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2044	SOS - Corp Document eDelivery-Admin - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
2045	SOS - Corp Document eDelivery-Admin - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
2046	SOS - Corp Document eDelivery-Admin - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
2047	SOS - Corp Document eDelivery-Admin - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
2048	SOS - Corp Document eDelivery-Admin - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
2049	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
2050	SOS - Corp Document eDelivery-Admin - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
2051	SOS - Corp Document eDelivery-Admin - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
2052	SOS - Corp Document eDelivery-Admin - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
2053	SOS - Corp Document eDelivery-Admin - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
2054	SOS - Corp Document eDelivery-Admin - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
2055	SOS - Corp Document eDelivery-Admin - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2056	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			
2057	SOS - Corp Document eDelivery-Admin - 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)
2058	SOS - Corp Document eDelivery-Admin - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
2059	SOS - Corp Document eDelivery-Admin - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
2060	SOS - Corp Document eDelivery-Admin - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
2061	SOS - Corp Document eDelivery-Admin - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
2062	SOS - Corp Document eDelivery-Admin - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
2063	SOS - Corp Document eDelivery-Admin - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
2064	SOS - Corp Document eDelivery-Admin - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
2065	SOS - Corp Document eDelivery-Admin - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
2066	SOS - Corp Document eDelivery-Admin - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
2067	SOS - Corp Document eDelivery-Admin - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
2068	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			
2069	SOS - Corp Document eDelivery-Admin - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
2070	SOS - Corp Document eDelivery-Admin - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
2071	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
2072	SOS - UCC Debtor Amendment Filing - Backend	Schedule Planning Meetings	PM	06/01/17	08/05/17	08/05/17	3d			
2073	SOS - UCC Debtor Amendment Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
2074	SOS - UCC Debtor Amendment Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
2075	SOS - UCC Debtor Amendment Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
2076	SOS - UCC Debtor Amendment Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
2077	SOS - UCC Debtor Amendment Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
2078	SOS - UCC Debtor Amendment Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
2079	SOS - UCC Debtor Amendment Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
2080	SOS - UCC Debtor Amendment Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
2081	SOS - UCC Debtor Amendment Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
2082	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			
2083	SOS - UCC Debtor Amendment Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
2084	SOS - UCC Debtor Amendment Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
2085	SOS - UCC Debtor Amendment Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2086	SOS - UCC Debtor Amendment Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2087	SOS - UCC Debtor Amendment Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
2088	SOS - UCC Debtor Amendment Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
2089	SOS - UCC Debtor Amendment Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
2090	SOS - UCC Debtor Amendment Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
2091	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			
2092	SOS - UCC Debtor Amendment Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
2093	SOS - UCC Debtor Amendment Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
2094	SOS - UCC Debtor Amendment Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
2095	SOS - UCC Debtor Amendment Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
2096	SOS - UCC Debtor Amendment Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
2097	SOS - UCC Debtor Amendment Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
2098	SOS - UCC Debtor Amendment Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
2099	SOS - UCC Debtor Amendment Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
2100	SOS - UCC Debtor Amendment Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2101	SOS - UCC Debtor Amendment Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2102	SOS - UCC Debtor Amendment Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
2103	SOS - UCC Debtor Amendment Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
2104	SOS - UCC Debtor Amendment Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
2105	SOS - UCC Debtor Amendment Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
2106	SOS - UCC Debtor Amendment 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)
2107	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
2108	SOS - UCC Debtor Amendment Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
2109	SOS - UCC Debtor Amendment Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
2110	SOS - UCC Debtor Amendment Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
2111	SOS - UCC Debtor Amendment Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
2112	SOS - UCC Debtor Amendment Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
2113	SOS - UCC Debtor Amendment Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2114	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			
2115	SOS - UCC Debtor Amendment Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2116	SOS - UCC Debtor Amendment Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
2117	SOS - UCC Debtor Amendment Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
2118	SOS - UCC Debtor Amendment Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
2119	SOS - UCC Debtor Amendment Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
2120	SOS - UCC Debtor Amendment Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
2121	SOS - UCC Debtor Amendment Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
2122	SOS - UCC Debtor Amendment Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
2123	SOS - UCC Debtor Amendment Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
2124	SOS - UCC Debtor Amendment Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
2125	SOS - UCC Debtor Amendment Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
2126	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			
2127	SOS - UCC Debtor Amendment Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
2128	SOS - UCC Debtor Amendment Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
2129	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
2130	SOS - UCC Termination Filing - Backend	Schedule Planning Meetings	PM	06/01/17	08/05/17	08/05/17	3d			
2131	SOS - UCC Termination Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
2132	SOS - UCC Termination Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
2133	SOS - UCC Termination Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
2134	SOS - UCC Termination Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
2135	SOS - UCC Termination Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
2136	SOS - UCC Termination Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
2137	SOS - UCC Termination Filing - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
2138	SOS - UCC Termination Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
2139	SOS - UCC Termination Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
2140	SOS - UCC Termination Filing - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
2141	SOS - UCC Termination Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
2142	SOS - UCC Termination Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
2143	SOS - UCC Termination Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2144	SOS - UCC Termination Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2145	SOS - UCC Termination Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
2146	SOS - UCC Termination Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
2147	SOS - UCC Termination Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
2148	SOS - UCC Termination Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
2149	SOS - UCC Termination Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
2150	SOS - UCC Termination Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
2151	SOS - UCC Termination Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
2152	SOS - UCC Termination Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
2153	SOS - UCC Termination Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
2154	SOS - UCC Termination Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
2155	SOS - UCC Termination Filing - 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)
2156	SOS - UCC Termination Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
2157	SOS - UCC Termination Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
2158	SOS - UCC Termination Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2159	SOS - UCC Termination Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2160	SOS - UCC Termination Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
2161	SOS - UCC Termination Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
2162	SOS - UCC Termination Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
2163	SOS - UCC Termination Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
2164	SOS - UCC Termination Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
2165	SOS - UCC Termination Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
2166	SOS - UCC Termination Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
2167	SOS - UCC Termination Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
2168	SOS - UCC Termination Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
2169	SOS - UCC Termination Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
2170	SOS - UCC Termination Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
2171	SOS - UCC Termination Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2172	SOS - UCC Termination Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
2173	SOS - UCC Termination Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2174	SOS - UCC Termination Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
2175	SOS - UCC Termination Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
2176	SOS - UCC Termination Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
2177	SOS - UCC Termination Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
2178	SOS - UCC Termination Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
2179	SOS - UCC Termination Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
2180	SOS - UCC Termination Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
2181	SOS - UCC Termination Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
2182	SOS - UCC Termination Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
2183	SOS - UCC Termination Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
2184	SOS - UCC Termination Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
2185	SOS - UCC Termination Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
2186	SOS - UCC Termination Filing - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
2187	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	2
2188	SOS - Corp Record Search-Special Req - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
2189	SOS - Corp Record Search-Special Req - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
2190	SOS - Corp Record Search-Special Req - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
2191	SOS - Corp Record Search-Special Req - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
2192	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			
2193	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			
2194	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			
2195	SOS - Corp Record Search-Special Req - Backend	Change Request - Send to Partner	PM	08/02/17	08/02/17	08/02/17	1d			
2196	SOS - Corp Record Search-Special Req - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
2197	SOS - Corp Record Search-Special Req - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
2198	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			
2199	SOS - Corp Record Search-Special Req - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
2200	SOS - Corp Record Search-Special Req - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
2201	SOS - Corp Record Search-Special Req - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2202	SOS - Corp Record Search-Special Req - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2203	SOS - Corp Record Search-Special Req - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
2204	SOS - Corp Record Search-Special Req - 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)
2205	SOS - Corp Record Search-Special Req - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
2206	SOS - Corp Record Search-Special Req - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
2207	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			
2208	SOS - Corp Record Search-Special Req - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
2209	SOS - Corp Record Search-Special Req - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
2210	SOS - Corp Record Search-Special Req - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
2211	SOS - Corp Record Search-Special Req - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
2212	SOS - Corp Record Search-Special Req - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
2213	SOS - Corp Record Search-Special Req - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
2214	SOS - Corp Record Search-Special Req - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
2215	SOS - Corp Record Search-Special Req - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
2216	SOS - Corp Record Search-Special Req - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2217	SOS - Corp Record Search-Special Req - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2218	SOS - Corp Record Search-Special Req - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
2219	SOS - Corp Record Search-Special Req - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
2220	SOS - Corp Record Search-Special Req - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
2221	SOS - Corp Record Search-Special Req - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
2222	SOS - Corp Record Search-Special Req - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
2223	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
2224	SOS - Corp Record Search-Special Req - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
2225	SOS - Corp Record Search-Special Req - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
2226	SOS - Corp Record Search-Special Req - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
2227	SOS - Corp Record Search-Special Req - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
2228	SOS - Corp Record Search-Special Req - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
2229	SOS - Corp Record Search-Special Req - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2230	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			
2231	SOS - Corp Record Search-Special Req - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2232	SOS - Corp Record Search-Special Req - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
2233	SOS - Corp Record Search-Special Req - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
2234	SOS - Corp Record Search-Special Req - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
2235	SOS - Corp Record Search-Special Req - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
2236	SOS - Corp Record Search-Special Req - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
2237	SOS - Corp Record Search-Special Req - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
2238	SOS - Corp Record Search-Special Req - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
2239	SOS - Corp Record Search-Special Req - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
2240	SOS - Corp Record Search-Special Req - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
2241	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			
2242	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			
2243	SOS - Corp Record Search-Special Req - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
2244	SOS - Corp Record Search-Special Req - Backend	Schedule Go Live	PM	04/19/18	04/24/18	04/24/18	3d			
2245	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	2
2246	SOS - EFS Original Filing - Backend	Schedule Planning Meetings	PM	06/01/17	06/05/17	06/05/17	3d			
2247	SOS - EFS Original Filing - Backend	Planning Meeting(s) - PM	PM	06/06/17	09/07/17	09/07/17	66d			
2248	SOS - EFS Original Filing - Backend	Planning Meeting(s) - Developer	DEV	09/08/17	12/14/17	12/14/17	66d			
2249	SOS - EFS Original Filing - Backend	Create Change Request	PM	07/11/17	07/17/17	07/17/17	5d			
2250	SOS - EFS Original Filing - Backend	Functional Spec Review & Hours Est by Developer	DEV	07/18/17	07/24/17	07/24/17	5d			
2251	SOS - EFS Original Filing - Backend	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	07/25/17	07/25/17	07/25/17	1d			
2252	SOS - EFS Original Filing - Backend	Change Request - Review & Approval by Mgmt	Carmen Easley	07/26/17	08/01/17	08/01/17	5d			
2253	SOS - EFS Original Filing - 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)
2254	SOS - EFS Original Filing - Backend	Change Request - Received from Partner	SOS	08/03/17	08/09/17	08/09/17	5d			
2255	SOS - EFS Original Filing - Backend	Change Request - Signed by GM	Brent Hoffman	08/10/17	08/10/17	08/10/17	1d			
2256	SOS - EFS Original Filing - Backend	Change Request - Provide Original Signed Copy to Partner	PM	08/11/17	08/15/17	08/15/17	3d			
2257	SOS - EFS Original Filing - Backend	Change Request - Upload to Confluence	PM	08/11/17	08/15/17	08/15/17	3d			
2258	SOS - EFS Original Filing - Backend	Update Functional Spec	PM	08/10/17	08/30/17	08/30/17	15d			
2259	SOS - EFS Original Filing - Backend	Hours Estimate (Final) - Provided by Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2260	SOS - EFS Original Filing - Backend	Functional Spec - Approval from Developer	DEV	08/31/17	09/07/17	09/07/17	5d			
2261	SOS - EFS Original Filing - Backend	Functional Spec - Review by QA	Neil Sorensen	09/08/17	09/14/17	09/14/17	5d			
2262	SOS - EFS Original Filing - Backend	Functional Spec - Send to Partner	PM	09/08/17	09/21/17	09/21/17	10d			
2263	SOS - EFS Original Filing - Backend	Functional Spec - Received Partner Approval	SOS	09/22/17	09/22/17	09/22/17	0.5d			
2264	SOS - EFS Original Filing - Backend	Functional Spec - Signed by GM	Brent Hoffman	09/22/17	09/27/17	09/27/17	3d			
2265	SOS - EFS Original Filing - Backend	Functional Spec - Provide Original Signed Copy to Partner	PM	09/27/17	10/02/17	10/02/17	3d			
2266	SOS - EFS Original Filing - Backend	Functional Spec - Upload to Confluence	PM	09/27/17	10/02/17	10/02/17	3d			
2267	SOS - EFS Original Filing - Backend	Schedule Resource	PM	09/08/17	09/14/17	09/14/17	5d			
2268	SOS - EFS Original Filing - Backend	Timeline - Provide to Partner	PM	09/08/17	09/14/17	09/14/17	5d			
2269	SOS - EFS Original Filing - Backend	Schedule Marketing Plan Meeting	PM	09/15/17	09/19/17	09/19/17	3d			
2270	SOS - EFS Original Filing - Backend	Data - Request Test Cases from Partner	PM	09/15/17	09/19/17	09/19/17	3d			
2271	SOS - EFS Original Filing - Backend	Data - Received Test Cases from Partner	SOS	09/20/17	10/03/17	10/03/17	10d			
2272	SOS - EFS Original Filing - Backend	Scrum/Project Management	PM	09/15/17	09/15/17	09/15/17	1d			
2273	SOS - EFS Original Filing - Backend	Scrum Developer	DEV	09/15/17	09/15/17	09/15/17	1d			
2274	SOS - EFS Original Filing - Backend	Data - Receipt Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2275	SOS - EFS Original Filing - Backend	Data - Delivery Method Ready	PM	09/15/17	09/15/17	09/15/17	1d			
2276	SOS - EFS Original Filing - Backend	Google Analytics	DEV	09/15/17	09/15/17	09/15/17	0.4d			3
2277	SOS - EFS Original Filing - Backend	App Manager	DEV	09/15/17	09/15/17	09/15/17	0.5d			4
2278	SOS - EFS Original Filing - Backend	Global Messaging	DEV	09/15/17	09/18/17	09/18/17	0.5d			4
2279	SOS - EFS Original Filing - Backend	Development of API processes/image calls	DEV	07/19/17	10/12/17	10/12/17	60d			
2280	SOS - EFS Original Filing - Backend	Development of []	DEV	10/13/17	10/13/17	10/13/17	1d			
2281	SOS - EFS Original Filing - Backend	Add Test Link to Wiki	DEV	10/16/17	10/16/17	10/16/17	0.15d			0.25
2282	SOS - EFS Original Filing - Backend	Development of []	DEV	10/16/17	10/16/17	10/16/17	1d			
2283	SOS - EFS Original Filing - Backend	Test Against Functional Spec	DEV	10/17/17	12/01/17	12/01/17	31d			
2284	SOS - EFS Original Filing - Backend	Security Scan	DEV	12/04/17	12/05/17	12/05/17	2d			
2285	SOS - EFS Original Filing - Backend	Development - Pass for QA	PM	12/04/17	12/04/17	12/04/17	1d			
2286	SOS - EFS Original Filing - Backend	Scrum/Project Management	PM	12/05/17	12/05/17	12/05/17	1d			
2287	SOS - EFS Original Filing - Backend	Scrum QA	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2288	SOS - EFS Original Filing - Backend	Create QA Feedback Page in Confluence	Neil Sorensen	12/05/17	12/05/17	12/05/17	0.25d			
2289	SOS - EFS Original Filing - Backend	QA Review/Feedback	Neil Sorensen	12/05/17	12/05/17	12/05/17	1d			
2290	SOS - EFS Original Filing - Backend	Development for QA Feedback	DEV	12/06/17	12/06/17	12/06/17	1d			
2291	SOS - EFS Original Filing - Backend	QA Approval of Dev Changes	Neil Sorensen	12/07/17	12/07/17	12/07/17	1d			
2292	SOS - EFS Original Filing - Backend	Create Partner Test Plan	Neil Sorensen	12/08/17	12/08/17	12/08/17	0.5d			
2293	SOS - EFS Original Filing - Backend	Partner Testing Meeting - Schedule	PM	12/08/17	12/12/17	12/12/17	3d			
2294	SOS - EFS Original Filing - Backend	Partner Testing Meeting	PM	12/13/17	12/19/17	12/19/17	5d			
2295	SOS - EFS Original Filing - Backend	Partner Test Plan - Send to Partner	PM	12/20/17	03/16/18	03/16/18	59d			
2296	SOS - EFS Original Filing - Backend	Partner Testing Feedback - Received	SOS	03/19/18	03/30/18	03/30/18	10d			
2297	SOS - EFS Original Filing - Backend	Partner Testing Feedback - Development	DEV	04/02/18	04/06/18	04/06/18	5d			
2298	SOS - EFS Original Filing - Backend	Partner Testing Feedback - QA Review	Neil Sorensen	04/09/18	04/11/18	04/11/18	3d			
2299	SOS - EFS Original Filing - Backend	Partner Testing Feedback - QA Approval	Neil Sorensen	04/12/18	04/12/18	04/12/18	0.5d			
2300	SOS - EFS Original Filing - Backend	Partner Test Plan - Signed Off Received from Partner	SOS	04/12/18	04/19/18	04/19/18	5d			
2301	SOS - EFS Original Filing - Backend	Demo for Support	PM	04/19/18	05/04/18	05/04/18	10d			
2302	SOS - EFS Original Filing - 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)
3303	SOS Nebraska Collection Agency Online Renewal	SOS Nebraska Collection Agency Online Renewal	Jess Evers	06/12/17	04/05/18	07/30/18	204d			0
3304	SOS Nebraska Collection Agency Online Renewal	Project Prioritization	Jess Evers	09/21/17	09/25/17	06/27/17	3d	To Do		
3305	SOS Nebraska Collection Agency Online Renewal	Project Priority Review	Carmen Easley	09/26/17	09/28/17	06/30/17	3d			
3306	SOS Nebraska Collection Agency Online Renewal	Project Priority - Approval or Decline by Mngt Communicated to Partner	PM	09/29/17	09/29/17	07/03/17	1d			
3307	SOS Nebraska Collection Agency Online Renewal	Determine Project Developer	Bruce Rice	10/02/17	10/23/17	10/11/17	15d			
3308	SOS Nebraska Collection Agency Online Renewal	Schedule Planning Meetings	PM	10/24/17	10/26/17	11/27/17	3d			
3309	SOS Nebraska Collection Agency Online Renewal	Planning Meeting(s)	PM	10/27/17	01/26/18	02/23/18	60d			
3310	SOS Nebraska Collection Agency Online Renewal	Planning Meeting(s) Developer	DEV	10/27/17	01/26/18	02/23/18	60d			
3311	SOS Nebraska Collection Agency Online Renewal	Determine if Survey should be included	PM	10/27/17	01/26/18	02/23/18	60d			
3312	SOS Nebraska Collection Agency Online Renewal	Determine if Demo should be included	PM	10/27/17	01/26/18	02/23/18	60d			
3313	SOS Nebraska Collection Agency Online Renewal	Timeline - Provide to Partner	PM	01/29/18	02/02/18	04/23/18	5d			
3314	SOS Nebraska Collection Agency Online Renewal	CDB/TPE Setup Form	PM	01/29/18	01/30/18	05/11/18	2d			
3315	SOS Nebraska Collection Agency Online Renewal	CDB/TPE Setup (include signed addendum)	Anna Arushanova	01/31/18	02/02/18	05/16/18	3d			
3316	SOS Nebraska Collection Agency Online Renewal	Schedule Marketing Plan Meeting	PM	01/29/18	01/31/18	05/14/18	3d			
3317	SOS Nebraska Collection Agency Online Renewal	Create Marketing Plan	Sara Larkins	02/01/18	02/07/18	05/21/18	5d			
3318	SOS Nebraska Collection Agency Online Renewal	Request for Dev/Test/Prod Database Setup to ETS (GRAILS only)	DEV	01/29/18	01/29/18	05/10/18	1d			
3319	SOS Nebraska Collection Agency Online Renewal	Marketing Plan - Implement	Sara Larkins	02/08/18	02/22/18	05/31/18	10d			
3320	SOS Nebraska Collection Agency Online Renewal	Partner Testing Meeting - Schedule	PM	01/29/18	01/31/18	05/24/18	3d			
3321	SOS Nebraska Collection Agency Online Renewal	Partner Testing Meeting	PM	02/01/18	02/07/18	06/01/18	5d			
3322	SOS Nebraska Collection Agency Online Renewal	Partner Test Plan - Send to Partner	PM	02/08/18	02/08/18	06/01/18	0.5d			
3323	SOS Nebraska Collection Agency Online Renewal	Partner Testing Feedback - Received	SOS	02/08/18	02/23/18	06/15/18	10d			
3324	SOS Nebraska Collection Agency Online Renewal	Partner Testing Feedback - Development	Dev	02/23/18	03/02/18	06/22/18	5d			
3325	SOS Nebraska Collection Agency Online Renewal	Partner Testing Feedback - QA Review	Neil Sorensen	03/02/18	03/07/18	06/27/18	3d			
3326	SOS Nebraska Collection Agency Online Renewal	Partner Testing Feedback - QA Approval	Neil Sorensen	03/07/18	03/07/18	06/28/18	0.5d			
3327	SOS Nebraska Collection Agency Online Renewal	Partner Test Plan - Signed Off Received from Partner	SOS	03/08/18	03/14/18	07/06/18	5d			
3328	SOS - Occupation Corporation Tax Reports - CR	SOS - Occupation Corporation Tax Reports - CR	Jane Rihaneck	07/06/17	01/02/18	10/06/17	121.5d			12.5
3329	SOS - Occupation Corporation Tax Reports - CR	Partner providing changes for CR	SOS	09/21/17	09/27/17	09/27/17	5d	To Do		
3330	SOS - Occupation Corporation Tax Reports - CR	Create Change Request	Jane Rihaneck	09/28/17	10/02/17	07/13/17	3d	In Progress		3
3331	SOS - Occupation Corporation Tax Reports - CR	Functional Specs - Update	Jane Rihaneck	10/03/17	10/03/17	07/14/17	1d			2
3332	SOS - Occupation Corporation Tax Reports - CR	Change Request - Review & Approval by Senior PM	Jess Evers	10/04/17	10/04/17	07/17/17	1d			0.5
3333	SOS - Occupation Corporation Tax Reports - CR	Functional Spec Review & Hours Est by Developer	DEV	10/05/17	10/10/17	07/20/17	3d			1
3334	SOS - Occupation Corporation Tax Reports - CR	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	10/11/17	10/11/17	07/21/17	1d			0.5
3335	SOS - Occupation Corporation Tax Reports - CR	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	Jane Rihaneck	10/12/17	10/12/17	07/24/17	0.5d			
3336	SOS - Occupation Corporation Tax Reports - CR	Hours Estimate (Initial) - Approved by DOO	Carmen Easley	10/12/17	10/13/17	07/25/17	1d			1
3337	SOS - Occupation Corporation Tax Reports - CR	Change Request & Functional Spec - Send to Partner	Jane Rihaneck	10/13/17	10/16/17	07/26/17	1d			0.25
3338	SOS - Occupation Corporation Tax Reports - CR	Change Request - Received from Partner	Partner	10/16/17	10/23/17	08/02/17	5d			
3339	SOS - Occupation Corporation Tax Reports - CR	Change Request - Upload to Confluence & SS	Jane Rihaneck	10/23/17	10/23/17	08/02/17	0.5d			0.25
3340	SOS - Occupation Corporation Tax Reports - CR	Determine if Survey should be included	Jane Rihaneck	10/03/17	10/17/17	07/27/17	10d			
3341	SOS - Occupation Corporation Tax Reports - CR	Determine if Demo should be included	Jane Rihaneck	10/03/17	10/17/17	07/27/17	10d			
3342	SOS - Occupation Corporation Tax Reports - CR	Timeline - Provide to Partner	Jane Rihaneck	10/23/17	10/30/17	08/09/17	5d			0.25
3343	SOS - Occupation Corporation Tax Reports - CR	Project Management	Jane Rihaneck	10/23/17	10/24/17	08/03/17	1d			
3344	SOS - Occupation Corporation Tax Reports - CR	Data - Request Test Cases from Partner	Jane Rihaneck	10/23/17	10/26/17	08/07/17	3d			0.25
3345	SOS - Occupation Corporation Tax Reports - CR	Data - Received Test Cases from Partner	Partner	10/26/17	11/09/17	08/21/17	10d			
3346	SOS - Occupation Corporation Tax Reports - CR	Development of []	DEV	10/23/17	10/24/17	08/03/17	1d			
3347	SOS - Occupation Corporation Tax Reports - CR	Test Against Functional Spec	DEV	10/24/17	10/25/17	08/04/17	1d			
3348	SOS - Occupation Corporation Tax Reports - CR	Development - Pass for QA	Jane Rihaneck	10/25/17	10/26/17	08/07/17	1d			
3349	SOS - Occupation Corporation Tax Reports - CR	Create Survey & Provide Link to DEV	Jane Rihaneck	10/26/17	11/28/17	09/05/17	20d			
3350	SOS - Occupation Corporation Tax Reports - CR	Security Scan	DEV	10/25/17	10/27/17	08/08/17	2d			
3351	SOS - Occupation Corporation Tax Reports - CR	Project Management	Jane Rihaneck	10/26/17	10/27/17	08/08/17	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)
2352	SOS - Occupation Corporation Tax Reports - CR	Create QA Feedback Page in Confluence	Neil Sorensen	10/26/17	10/26/17	08/07/17	0.25d			
2353	SOS - Occupation Corporation Tax Reports - CR	QA Review/Feedback	Neil Sorensen	10/26/17	10/27/17	08/08/17	1d			
2354	SOS - Occupation Corporation Tax Reports - CR	Development for QA Feedback	DEV	10/27/17	10/30/17	08/09/17	1d			
2355	SOS - Occupation Corporation Tax Reports - CR	QA Approval of Dev Changes	Neil Sorensen	10/30/17	10/31/17	08/10/17	1d			
2356	SOS - Occupation Corporation Tax Reports - CR	Partner Test - Send to Partner	Jane Rihaneck	10/31/17	10/31/17	08/10/17	0.5d			0.5
2357	SOS - Occupation Corporation Tax Reports - CR	Partner Testing Feedback - Received	Partner	11/01/17	11/15/17	08/24/17	10d			
2358	SOS - Occupation Corporation Tax Reports - CR	Partner Testing Feedback - Development	DEV	11/16/17	11/22/17	08/31/17	5d			
2359	SOS - Occupation Corporation Tax Reports - CR	Partner Testing Feedback - QA Review	Neil Sorensen	11/27/17	11/29/17	09/06/17	3d			
2360	SOS - Occupation Corporation Tax Reports - CR	Partner Testing Feedback - QA Approval	Neil Sorensen	11/30/17	11/30/17	09/07/17	0.5d			
2361	SOS - Occupation Corporation Tax Reports - CR	Partner Test Plan - Signed Off Received from Partner	Partner	11/30/17	12/07/17	09/14/17	5d			
2362	SOS LLC/Non Profit Adoption Press Release	SOS LLC/Non Profit Adoption Press Release	Sara Larkins	08/01/17	09/28/17	09/21/17	41.5d			0
2363	SOS - Biennial & Annual Reports (Paper PDFs)	SOS - Biennial & Annual Reports (Paper PDFs) - CR	Jane Rihaneck	07/06/17	01/02/18	10/06/17	121.5d			12.5
2364	SOS - Biennial & Annual Reports (Paper PDFs)	Partner providing changes for CR	SOS	09/21/17	09/27/17	09/27/17	5d	To Do		
2365	SOS - Biennial & Annual Reports (Paper PDFs)	Create Change Request	Jane Rihaneck	09/28/17	10/02/17	07/13/17	3d	In Progress		3
2366	SOS - Biennial & Annual Reports (Paper PDFs)	Functional Specs - Update	Jane Rihaneck	10/03/17	10/03/17	07/14/17	1d			2
2367	SOS - Biennial & Annual Reports (Paper PDFs)	Change Request - Review & Approval by Senior PM	Jess Evers	10/04/17	10/04/17	07/17/17	1d			0.5
2368	SOS - Biennial & Annual Reports (Paper PDFs)	Functional Spec Review & Hours Est by Developer	DEV	10/05/17	10/10/17	07/20/17	3d			1
2369	SOS - Biennial & Annual Reports (Paper PDFs)	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	10/11/17	10/11/17	07/21/17	1d			0.5
2370	SOS - Biennial & Annual Reports (Paper PDFs)	Update, Link & Print CR, Update Smartsheet Hours Est Column & Durations	Jane Rihaneck	10/12/17	10/12/17	07/24/17	0.5d			
2371	SOS - Biennial & Annual Reports (Paper PDFs)	Hours Estimate (Initial) - Approved by DOO	Carmen Easley	10/12/17	10/13/17	07/25/17	1d			1
2372	SOS - Biennial & Annual Reports (Paper PDFs)	Change Request & Functional Spec - Send to Partner	Jane Rihaneck	10/13/17	10/16/17	07/26/17	1d			0.25
2373	SOS - Biennial & Annual Reports (Paper PDFs)	Change Request - Received from Partner	Partner	10/16/17	10/23/17	08/02/17	5d			
2374	SOS - Biennial & Annual Reports (Paper PDFs)	Change Request - Upload to Confluence & SS	Jane Rihaneck	10/23/17	10/23/17	08/02/17	0.5d			0.25
2375	SOS - Biennial & Annual Reports (Paper PDFs)	Determine if Survey should be included	Jane Rihaneck	10/03/17	10/17/17	07/27/17	10d			
2376	SOS - Biennial & Annual Reports (Paper PDFs)	Determine if Demo should be included	Jane Rihaneck	10/03/17	10/17/17	07/27/17	10d			
2377	SOS - Biennial & Annual Reports (Paper PDFs)	Timeline - Provide to Partner	Jane Rihaneck	10/23/17	10/30/17	08/09/17	5d			0.25
2378	SOS - Biennial & Annual Reports (Paper PDFs)	Project Management	Jane Rihaneck	10/23/17	10/24/17	08/03/17	1d			
2379	SOS - Biennial & Annual Reports (Paper PDFs)	Data - Request Test Cases from Partner	Jane Rihaneck	10/23/17	10/26/17	08/07/17	3d			0.25
2380	SOS - Biennial & Annual Reports (Paper PDFs)	Data - Received Test Cases from Partner	Partner	10/26/17	11/09/17	08/21/17	10d			
2381	SOS - Biennial & Annual Reports (Paper PDFs)	Development of []	DEV	10/23/17	10/24/17	08/03/17	1d			
2382	SOS - Biennial & Annual Reports (Paper PDFs)	Test Against Functional Spec	DEV	10/24/17	10/25/17	08/04/17	1d			
2383	SOS - Biennial & Annual Reports (Paper PDFs)	Development - Pass for QA	Jane Rihaneck	10/25/17	10/26/17	08/07/17	1d			
2384	SOS - Biennial & Annual Reports (Paper PDFs)	Create Survey & Provide Link to DEV	Jane Rihaneck	10/26/17	11/28/17	09/05/17	20d			
2385	SOS - Biennial & Annual Reports (Paper PDFs)	Security Scan	DEV	10/25/17	10/27/17	08/08/17	2d			
2386	SOS - Biennial & Annual Reports (Paper PDFs)	Project Management	Jane Rihaneck	10/26/17	10/27/17	08/08/17	1d			
2387	SOS - Biennial & Annual Reports (Paper PDFs)	Create QA Feedback Page in Confluence	Neil Sorensen	10/26/17	10/26/17	08/07/17	0.25d			
2388	SOS - Biennial & Annual Reports (Paper PDFs)	QA Review/Feedback	Neil Sorensen	10/26/17	10/27/17	08/08/17	1d			
2389	SOS - Biennial & Annual Reports (Paper PDFs)	Development for QA Feedback	DEV	10/27/17	10/30/17	08/09/17	1d			
2390	SOS - Biennial & Annual Reports (Paper PDFs)	QA Approval of Dev Changes	Neil Sorensen	10/30/17	10/31/17	08/10/17	1d			
2391	SOS - Biennial & Annual Reports (Paper PDFs)	Partner Test - Send to Partner	Jane Rihaneck	10/31/17	10/31/17	08/10/17	0.5d			0.5
2392	SOS - Biennial & Annual Reports (Paper PDFs)	Partner Testing Feedback - Received	Partner	11/01/17	11/15/17	08/24/17	10d			
2393	SOS - Biennial & Annual Reports (Paper PDFs)	Partner Testing Feedback - Development	DEV	11/16/17	11/22/17	08/31/17	5d			
2394	SOS - Biennial & Annual Reports (Paper PDFs)	Partner Testing Feedback - QA Review	Neil Sorensen	11/27/17	11/29/17	09/06/17	3d			
2395	SOS - Biennial & Annual Reports (Paper PDFs)	Partner Testing Feedback - QA Approval	Neil Sorensen	11/30/17	11/30/17	09/07/17	0.5d			
2396	SOS - Biennial & Annual Reports (Paper PDFs)	Partner Test Plan - Signed Off Received from Partner	Partner	11/30/17	12/07/17	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	09/15/17		314.85d			51.75	69%	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	07/11/17	Done	69d						
	Web Site Design Questionnaire	04/03/17	06/19/17	05/16/17	Done	30.05d						
	Web Site Design Questionnaire - Send to Waverly	04/03/17	04/03/17	05/04/17	Done	23d		Ashly Eickmeier				
	Determine Waverly Key Stakeholders	05/05/17	05/09/17	05/15/17	Done	7d	27	Waverly				
	Web Site Design Questionnaire - Receive from Waverly	05/05/17	06/14/17	05/15/17	Done	7d	27	Waverly				
	Web Site Design Questionnaire - Review	05/16/17	06/14/17	05/16/17	Done	0.05d	29	Ashly Eickmeier				
	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			58.15d					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	06/08/17	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	08/08/17	Done	42d						
	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	07/17/17	Done	5d		Wes Fairhead				Escalated to Carmen on 7/11 ~ Wes
	Home Page Mock Up - Waverly Feedback	07/06/17	07/21/17	07/17/17	Done	8d	60	Waverly				Received Feedback on 7/17
	Home Page Mock Up - Revisions from Waverly Feedback	07/18/17	07/26/17	07/18/17	Done	1d	62	Wes Fairhead	2.75			
	Home Page Mock Up - Send for Waverly Approval	07/18/17	07/26/17	07/18/17	Done	0.05d		Wes Fairhead				Sent First Round Mockups back with changes on 7/18
	Home Page Mock Up - Waverly Feedback Round 2	07/19/17	07/21/17	07/19/17	Done	1d		Waverly				Received Feedback on second revisions on 7/19
	Home Page Mock Up - Revisions from Waverly Feedback Round 2	07/19/17	07/26/17	07/19/17	Done	0	65	Wes Fairhead	1.25			

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
67	● Home Page Mock Up - Send for Waverly Approval Round 2	07/19/17	07/26/17	07/19/17	Done	0	66	Wes Fairhead				Sent Second Round Mockups back with changes on 7/19
68	● Home Page Mock Up - Revisions from Waverly Feedback Round 3	07/26/17	07/26/17	07/27/17	Done	2d		Wes Fairhead	4			
69	● Home Page Mock Up - Send for Waverly Approval Round 3	07/27/17	07/26/17	07/27/17	Done	1d		Wes Fairhead				Sent Third Round Mockups back with changes on 7/27
70	● Home Page Mock Up - Revisions from Waverly Feedback Round 4	08/01/17	08/01/17	08/01/17	Done	1d		Wes Fairhead	4			
71	● Home Page Mock Up - Send for Waverly Approval Round 4	08/01/17	08/01/17	08/01/17	Done	1d		Wes Fairhead	0.75			Sent Fourth Round Mockups back with changes on 8/1
72	● Home Page Mock Up - Receive Waverly Approval	07/20/17	08/02/17	08/08/17	Done	14d	67	Waverly				Received verbal approval on 8/8
73	● <input type="checkbox"/> Mobile Mock Up	08/02/17	08/18/17	08/18/17		12.15d						
74	● Create Mobile Mock Up Layout	08/02/17	08/04/17	08/04/17	Done	3d		Wes Fairhead	1.5			
75	● Mobile Mock Up- Send to Waverly	08/07/17	08/04/17	08/08/17	Done	2d	74	Wes Fairhead				Waiting for Waverly to approve the homepage mockup before sending. Sent to Waverly on 8/08
76	● Mobile Mock Up-- Waverly Feedback	08/09/17	08/07/17	08/09/17	To Do	1d	75	Waverly				
77	● Mobile Mock Up-- Revisions from Waverly Feedback	08/10/17	08/07/17	08/10/17		0.25d	76	Wes Fairhead				
78	● Mobile Mock Up-- Send for Waverly Approval	08/10/17	08/07/17	08/10/17		0.05d	77	Wes Fairhead				
79	● Mobile Mock Up-- Receive Waverly Approval	08/10/17	08/10/17	08/15/17		3d	78	Waverly				
80	● <input type="checkbox"/> Mock Up Approval	08/11/17	08/17/17	08/18/17		5.15d						
81	● Create Mock Up Approval Form	08/11/17	08/10/17	08/11/17	Done	0.05d		Wes Fairhead				
82	● Mock up Approval Form - Send to Waverly	08/11/17	08/10/17	08/11/17	Done	0.05d	81	Wes Fairhead				Sent Mockup Approval to Waverly on 8/11
83	● Mock Up Approval Form - Receive from Waverly	08/11/17	08/17/17	08/18/17	To Do	5d	82	Waverly				Sent Follow up email on 8/16
84	● Mock Up Approval - Upload in Confluence	08/18/17	08/17/17	08/18/17		0.05d	83	Wes Fairhead				
85	● <input type="checkbox"/> Content Phase	06/09/17	06/27/17			50d						
86	● Waverly Revamp Content	06/09/17	06/27/17	08/18/17	To Do	50d	42	Waverly				
87	● Waverly Provide New or Modified Content	06/09/17	06/27/17	08/18/17	To Do	50d	42	Waverly				
88	● <input type="checkbox"/> Development Phase	08/01/17	10/23/17	11/20/17		76.1d					49	
89	● Build Home Page	08/01/17	09/07/17	08/10/17	Done	8d		Wes Fairhead	11.5		10	8/7/17 - Mockup is basically approved except for a few icons and small items. While Waverly is reviewing the Mockup, I started to build the homepage to keep project on schedule. Home page is built pending any mockup changes from Waverly
90	● Style Mobile View	08/03/17	09/11/17	08/09/17	Done	5d		Wes Fairhead	2.5			
91	● Test home page and mobile on multiple browsers	08/09/17	09/12/17	08/09/17	Done	0.5d		Wes Fairhead	1			
92	● Fix any issues if found	08/09/17	09/12/17	08/10/17	Done	1.5d	91	Wes Fairhead	0.5			
93	● Home Page - Send to Waverly	08/11/17	09/12/17	08/11/17	Done	0.05d	92	Wes Fairhead				
94	● Home Page - Receive Waverly Feedback	08/11/17	09/15/17	08/15/17	To Do	2.95d	93	Waverly				
95	● Home Page - Revisions from Waverly Feedback	08/16/17	09/18/17	08/16/17		1d	94	Wes Fairhead				
96	● Home Page - Send to Waverly for Approval	08/17/17	09/18/17	08/17/17		0.05d	95	Wes Fairhead				
97	● Home Page - Receive Waverly Approval	08/17/17	09/19/17	08/18/17		1d	96	Waverly				
98	● Schedule Meeting with Waverly (Optional)	08/18/17	09/20/17	08/21/17		1d	97	Wes Fairhead				
99	● Request Permission Roles	08/21/17	09/20/17	08/21/17		0.05d	98	Wes Fairhead				
100	● Define Permission Roles	08/21/17	09/27/17	08/28/17		5d	99	Waverly				
101	● Configure Permission Roles	08/28/17	09/28/17	08/29/17		1d	100	Wes Fairhead				
102	● <input type="checkbox"/> Website Content	08/10/17	10/23/17	11/20/17		69.1d						
103	● <input type="checkbox"/> Milestone #1 [About Section]	08/10/17	10/23/17	08/22/17		8.1d						
104	● Add Website Content	08/10/17	10/11/17	08/11/17	Done	2d		Wes Fairhead	1			
105	● SEO Optimization	08/11/17	10/12/17	08/11/17	Done	1d		Wes Fairhead				
106	● Send link(s) to Waverly to review	08/11/17	10/12/17	08/11/17	Done	0.05d		Wes Fairhead				
107	● Receive Feedback from Waverly	08/11/17	10/17/17	08/16/17	To Do	3d	106	Waverly				

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
108	● Make revisions if needed	08/16/17	10/18/17	08/17/17		1d	107	Wes Fairhead				
109	● Send updated link(s) to Waverly to review	08/17/17	10/18/17	08/17/17		0.05d	108	Wes Fairhead				
110	● Receive Waverly approval	08/17/17	10/23/17	08/22/17		3d	109	Waverly				
111	▢ Milestone #2 [City Projects]	08/10/17	10/18/17	08/22/17		8.1d						
112	● Add Website Content	08/10/17	10/05/17	08/11/17	Done	2d		Wes Fairhead	1			
113	● SEO Optimization	08/11/17	10/06/17	08/11/17	Done	1d		Wes Fairhead				
114	● Send link(s) to Waverly to review	08/11/17	10/06/17	08/11/17	Done	0.05d		Wes Fairhead				
115	● Receive Feedback from Waverly	08/11/17	10/12/17	08/16/17	To Do	3d	114	Waverly				
116	● Make revisions if needed	08/16/17	10/13/17	08/17/17		1d	115	Wes Fairhead				
117	● Send updated link(s) to Waverly to review	08/17/17	10/13/17	08/17/17		0.05d	116	Wes Fairhead				
118	● Receive Waverly approval	08/17/17	10/18/17	08/22/17		3d	117	Waverly				
119	▢ Milestone #3 [Government]	10/31/17	10/18/17	11/20/17		13.1d						See Comments on date delays
120	● Add Website Content	10/31/17	10/05/17	11/06/17	Waiting	5d		Wes Fairhead	2			Content will be ready between 10/23-10-31. Go live date anticipated for 12/1
121	● SEO Optimization	11/07/17	10/06/17	11/07/17		1d	120	Wes Fairhead				
122	● Send link(s) to Waverly to review	11/08/17	10/06/17	11/08/17		0.05d	121	Wes Fairhead				
123	● Receive Feedback from Waverly	11/08/17	10/12/17	11/08/17		3d	122	Waverly				
124	● Make revisions if needed	11/14/17	10/13/17	11/16/17		1d	123	Wes Fairhead				
125	● Send updated link(s) to Waverly to review	11/15/17	10/13/17	11/16/17		0.05d	124	Wes Fairhead				
126	● Receive Waverly approval	11/15/17	10/18/17	11/20/17		3d	125	Waverly				
127	▢ Milestone #3 [Community]	10/31/17	10/18/17	11/20/17		13.1d						See Comments on date delays
128	● Add Website Content	10/31/17	10/05/17	11/06/17	Waiting	5d		Wes Fairhead				Content will be ready between 10/23-10-31. Go live date anticipated for 12/1
129	● SEO Optimization	11/07/17	10/06/17	11/07/17		1d	128	Wes Fairhead				
130	● Send link(s) to Waverly to review	11/08/17	10/06/17	11/08/17		0.05d	129	Wes Fairhead				
131	● Receive Feedback from Waverly	11/08/17	10/12/17	11/16/17		3d	130	Waverly				
132	● Make revisions if needed	11/14/17	10/13/17	11/16/17		1d	131	Wes Fairhead				
133	● Send updated link(s) to Waverly to review	11/15/17	10/13/17	11/16/17		0.05d	132	Wes Fairhead				
134	● Receive Waverly approval	11/15/17	10/18/17	11/20/17		3d	133	Waverly				
135	▢ Testing & Review	11/08/17	10/25/17	11/26/17		11.25d						
136	● Test & Review Website	11/08/17	10/10/17	11/06/17		1d	121	Wes Fairhead				
137	● Testing & Review - QA	11/09/17	10/11/17	11/06/17		1d	136	Neil Sorensen				
138	● Testing & Review - Send to Waverly	11/13/17	10/12/17	11/13/17		0.25d	137	Wes Fairhead				
139	● Testing & Review - Feedback Received by Waverly	11/13/17	10/19/17	11/20/17		5d	138	Waverly				
140	● Testing & Review - Revisions from Waverly Feedback	11/20/17	10/20/17	11/21/17		1d	139	Wes Fairhead				
141	● Testing & Review - Waverly Approval	11/21/17	10/25/17	11/26/17		3d	140	Waverly				
142	▢ Training	11/28/17	10/30/17	12/01/17		3.5d						
143	● Schedule Training	11/28/17	10/30/17	12/01/17		3d	141	Wes Fairhead				
144	● Create username and passwords	11/28/17	10/25/17	11/28/17		0.25d	141	Wes Fairhead				
145	● Test all Permissions Before Training	12/01/17	10/30/17	12/01/17		0.5d	143	Wes Fairhead				
146	● Print copies of Step-by-Step guide for those attending training	12/01/17	10/30/17	12/01/17		0.25d	143	Wes Fairhead				http://www.nebraska.gov/drupal/drupal-user-guide.pdf
147	● Website Training	12/01/17	10/30/17	12/01/17		0.05d	146	Wes Fairhead				
148	▢ Launch	12/01/17	11/08/17	12/12/17		7.3d						
149	▢ Marketing	12/01/17	11/08/17	12/12/17		7.3d						

Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
150	<input type="checkbox"/> Press Release (Optional)	12/01/17	11/08/17	12/01/17		7.1d						
151	Management decision if press release should be written	12/01/17	11/01/17	12/01/17		2d	142	Carmen Easley				
152	Create Press Release	12/05/17	11/03/17	12/01/17		2d	151	Sara Larkins				
153	Send to Waverly for Review	12/07/17	11/03/17	12/01/17		0.05d	152	Wes Fairhead				
154	Waverly Approval	12/07/17	11/08/17	12/01/17		3d	153	Waverly				
155	Send Press Release for NIC Review	12/12/17	11/08/17	12/01/17		0.05d	154	Sara Larkins				
156	<input type="checkbox"/> Social Media	12/01/17	10/30/17	12/01/17		0.25d						
157	Schedule Posts	12/01/17	10/30/17	12/01/17		0.25d	177	Sara Larkins				
158	Other Marketing Efforts (Optional)	12/01/17	10/31/17	12/01/17		1d	147	Wes Fairhead				
159	Other Marketing Efforts (Optional)	12/01/17	10/31/17	12/01/17		1d	147	Sara Larkins				
160	<input type="checkbox"/> Launch Checklist	12/01/17	10/31/17	12/01/17		1.025d						
161	Update the Favicon from blue drupal drop to NE.gov square or agency logo (if requested)	12/01/17	10/30/17	12/01/17		0.025d	147	Wes Fairhead				
162	Update the "ENTER EMAIL ADDRESS HERE" link on the 404 error page	12/01/17	10/30/17	12/01/17		0.025d	147	Wes Fairhead				
163	<input type="checkbox"/> Configure Google Analytics	12/01/17	10/30/17	12/01/17		0.025d						
164	Schedule Monthly Report with Demographics Turned On	12/01/17	10/30/17	12/01/17		0.025d	147	Wes Fairhead				Use this dashboard - https://www.google.com/analytics/web/template?uid=9Ygo4e1DSoGVZqHfai0Dw
165	Contact Form? If so, set up in Advanced Mail, including email addresses	12/01/17	10/30/17	12/01/17		0.025d	147	Wes Fairhead				
166	<input type="checkbox"/> Set up the broken link report (Link Checker module)	12/01/17	10/30/17	12/01/17		0.025d						exclude the following types: 301, 303, and 503
167	Add Broken Link Report Link on User Page (for site admins or people that have access to edit all content types only)	12/01/17	10/30/17	12/01/17		0.025d	147	Wes Fairhead				
168	Copy theme and any new modules into production (if moving site from test server to production server)	12/01/17	10/30/17	12/01/17		0.025d	147	Wes Fairhead				
169	Remove test events or example content (AKA, clean up the site before launching)	12/01/17	10/30/17	12/01/17		0.025d	147	Wes Fairhead				
170	Turn developer mode and watch mode off (if using LESS)	12/01/17	10/30/17	12/01/17		0.025d	147	Wes Fairhead				
171	Build a sitemap with the XML sitemap module	12/01/17	10/30/17	12/01/17		0.025d	147	Wes Fairhead				(you can also add this to google webmaster tools)
172	Verify search box searches the correct website	12/01/17	10/30/17	12/01/17		0.025d	147	Wes Fairhead				(not using some old Google CSE code from another site)
173	Google Webmaster tools - Crawl the site a day before launching	12/01/17	10/30/17	12/01/17		0.025d	147	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
174	Use Redirect module to set up any redirects from old pages to new Drupal pages.	12/01/17	10/30/17	12/01/17		0.025d	147	Wes Fairhead				
175	Add site admins or important users to the NE-Drupal distribution list	12/01/17	10/30/17	12/01/17		0.025d	147	Wes Fairhead				
176	Schedule Launch	12/01/17	10/30/17	12/01/17		0.025d	147	Wes Fairhead				
177	Launch	12/01/17	10/30/17	12/01/17		0.025d	147	DEV				
178	<input type="checkbox"/> Post Launch	12/01/17	10/31/17	12/01/17		1d						
179	Add the Waverly/County to the CMC time tool	12/01/17	10/31/17	12/01/17		1d	177	DEV				
180	Charge Waverly: Set Up Costs & Annual Maintenance Fee	12/01/17	10/31/17	12/01/17		1d	177	Anna Arushanova				
181	Remove scheduled email from Smartsheets	12/01/17	10/31/17	12/01/17		1d	177	Ashly Eickmeier				