

WBS	Agency	% Complete	Task Name	Responsible	Duration	Start	Finish
100		67%	Accela Automation Implementation		520 days	Tue 9/2/14	Thu 9/22/16
1.1		100%	Stage 1 - Initiation		54.75 days	Tue 9/2/14	Wed 11/19/14
1.1.1		100%	Project Initiation		54.75 days	Tue 9/2/14	Wed 11/19/14
1.1.1.1	Superagency	100%	Set Up Project Internal tasks		10 days	Tue 9/2/14	Mon 9/15/14
1.1.1.2	Superagency	100%	Build Project Teamsite		4 days	Tue 9/2/14	Fri 9/5/14
1.1.1.3	Superagency	100%	Review Project Teamsite		2 days	Mon 9/8/14	Tue 9/9/14
210	Superagency	100%	Create Project Charter (including Communication Plan, and Change Mgmt. Plan)		52 days	Tue 9/2/14	Fri 11/14/14
1.1.1.5	Superagency	100%	Create Project Plan		51 days	Tue 9/2/14	Thu 11/13/14
1.1.1.6	Superagency	100%	Build Kickoff Presentation		1 day	Tue 9/2/14	Tue 9/2/14
1.1.1.7	Superagency	100%	Conduct Project Initiation/Kickoff Meeting		27 days	Tue 9/2/14	Wed 10/8/14
1.1.1.8	Superagency	100%	Conduct SOW review		11 days	Wed 9/24/14	Wed 10/8/14
1.1.1.9	Superagency	100%	Conduct Internal SOW Review		11 days	Wed 9/17/14	Wed 10/1/14
1.1.1.10	Superagency	100%	Core Team Training (2.5 days)		3 days	Wed 9/3/14	Fri 9/5/14
1.1.1.11		100%	Product Installation		54.75 days	Tue 9/2/14	Wed 11/19/14
1.1.1.11.1		100%	Accela Automation Setup (Accela Cloud)		54.75 days	Tue 9/2/14	Wed 11/19/14
1.1.1.11.1.1	Superagency	100%	AA Setup (Accela Cloud) - Submit detailed build request and Complete Installation		37 days	Tue 9/2/14	Wed 10/22/14
1.1.1.11.1.2	Superagency	100%	AA Setup (Accela Cloud) - Create User Accounts		17.75 days	Thu 10/23/14	Wed 11/19/14
1.1.1.11.1.3	Superagency	100%	AA Setup (Accela Cloud) - Demonstrate AA environments		3 days	Thu 10/23/14	Tue 10/28/14
1.1.1.11.1.4	Superagency	100%	AA Setup (Accela Cloud) - Approve Installation		3 days	Tue 10/28/14	Mon 11/3/14
1.1.1.12		100%	Deliverable Expectation		1 day	Fri 10/17/14	Fri 10/17/14
1.2		100%	Deliverable 1: Project Initiation - Signoff Received		0 days	Tue 9/2/14	Tue 9/2/14
1.3		100%	Deliverable 2: Accela Automation Setup - Accela Cloud - Signoff Received		0 days	Fri 10/17/14	Fri 10/17/14
1.4		100%	Deliverable 3: Updates to Best Practice Configuration - N/A - See Change Order 1 - Signoff Received		1 day	Tue 9/2/14	Tue 9/2/14
1.5		100%	Stage 2 - To-Be Analysis		224.75 days	Tue 9/23/14	Wed 8/19/15
1.5.1	Superagency	100%	Conduct Conversion Deliverable Expectation Review		3 days	Fri 10/17/14	Tue 10/21/14
1.5.2	Reno	100%	Data Conversion Reno Analysis		89 days	Wed 10/22/14	Tue 3/10/15
1.5.2.1	Reno	100%	Data Conversion 1 Provide Data Sources in Acceptable Formats		5 days	Wed 10/22/14	Tue 10/28/14
1.5.2.2	Reno	100%	Agency configuration moved from Reno Hosted to Accela Hosted SUPP		5 days	Thu 12/4/14	Wed 12/10/14
1.5.2.3	Reno	100%	Public Users moved from Reno Hosted to Accela Hosted SUPP		4 days	Mon 1/5/15	Thu 1/8/15
1.5.2.4	Reno	100%	Reno to provide crystal reports (And identify top 20 used reports)		5 days	Mon 2/2/15	Fri 2/6/15
1.5.2.5	Reno	100%	Reno provide ADS documents (zip this up, but do not use WinZip ALZip or 7Zip)		10 days	Mon 1/12/15	Mon 1/26/15
1.5.2.6	Reno	100%	Transactional data moved from Reno hosted to Accela Hosted to support		5 days	Tue 1/13/15	Tue 1/20/15
1.5.2.7	Reno	100%	Install Mapping tools on Agencies' PCs		1 day	Mon 1/26/15	Mon 1/26/15
1.5.2.8	Reno	100%	New World Data		31 days	Mon 1/26/15	Tue 3/10/15
1.5.2.8.1	Reno	100%	Data Conversion 1 Conduct Analysis Reno's New World		15 days	Mon 1/26/15	Fri 2/13/15
1.5.2.8.2	Reno	100%	Data Conversion 1 Create Conversion Requirements Document		5 days	Tue 2/17/15	Mon 2/23/15
1.5.2.8.3	Reno	100%	Data Conversion 1 Review Conversion Requirements Document		5 days	Tue 2/24/15	Mon 3/2/15
1.5.2.8.4	Reno	100%	Data Conversion 1 Update Conversion Requirements Document		3 days	Tue 3/3/15	Thu 3/5/15
1.5.2.8.5	Reno	100%	Data Conversion 1 Approve Conversion Requirements Document		3 days	Fri 3/6/15	Tue 3/10/15
1.5.3	Sparks	100%	Data Conversion Sparks Analysis		140 days	Wed 10/22/14	Wed 5/20/15
1.5.3.1	Sparks	100%	Data Conversion 2 Provide Data Sources in Acceptable Formats		5 days	Wed 10/22/14	Tue 10/28/14
1.5.3.2	Sparks	100%	Install Mapping tools on Agencies' PCs		1 day	Tue 1/27/15	Tue 1/27/15

WBS	Agency	% Complete	Task Name	Responsible	Duration	Start	Finish
1.5.3.3	Sparks	100%	HDL Data		77 days	Mon 1/26/15	Wed 5/13/15
1.5.3.3.1	Sparks	100%	Data Conversion 2 Conduct Analysis HDL		15 days	Mon 1/26/15	Fri 2/13/15
1.5.3.3.2	Sparks	100%	Data Conversion 2 Create Conversion Requirements Document		5 days	Tue 2/17/15	Mon 2/23/15
1.5.3.3.3	Sparks	100%	Data Conversion 2 Review Conversion Requirements Document		5 days	Tue 2/24/15	Mon 3/2/15
1.5.3.3.4	Sparks	100%	Data Conversion 2 Update Conversion Requirements Document		3 days	Tue 3/3/15	Thu 3/5/15
1.5.3.3.5	Sparks	100%	Data Conversion 2 Approve Conversion Requirements Document		49 days	Fri 3/6/15	Wed 5/13/15
1.5.3.4	Sparks	100%	Sparks Permits Plus Data		82 days	Mon 1/26/15	Wed 5/20/15
1.5.3.4.1	Sparks	100%	Data Conversion 2 Conduct Analysis HDL		15 days	Mon 1/26/15	Fri 2/13/15
1.5.3.4.2	Sparks	100%	Data Conversion 2 Create Conversion Requirements Document		5 days	Tue 2/17/15	Mon 2/23/15
1.5.3.4.3	Sparks	100%	Data Conversion 2 Review Conversion Requirements Document		5 days	Tue 2/24/15	Mon 3/2/15
1.5.3.4.4	Sparks	100%	Data Conversion 2 Update Conversion Requirements Document		3 days	Tue 3/3/15	Thu 3/5/15
1.5.3.4.5	Sparks	100%	Data Conversion 2 Approve Conversion Requirements Document		54 days	Fri 3/6/15	Wed 5/20/15
1.5.4	Washoe	100%	Data Conversion Washoe Analysis		141 days	Wed 10/22/14	Thu 5/21/15
1.5.4.1	Washoe	100%	Data Conversion 3 Provide Data Sources in Acceptable Formats		5 days	Wed 10/22/14	Tue 10/28/14
1.5.4.2	Washoe	100%	Install Mapping tools on Agencies' PCs		1 day	Mon 1/26/15	Mon 1/26/15
1.5.4.3	Washoe	100%	Data Conversion 3 Conduct Analysis		5 days	Mon 2/9/15	Fri 2/13/15
1.5.4.4	Washoe	100%	Data Conversion 3 Create Conversion Requirements Document		5 days	Tue 2/17/15	Mon 2/23/15
1.5.4.5	Washoe	100%	Data Conversion 3 Review Conversion Requirements Document		5 days	Tue 2/24/15	Mon 3/2/15
1.5.4.6	Washoe	100%	Data Conversion 3 Update Conversion Requirements Document		3 days	Tue 3/3/15	Thu 3/5/15
1.5.4.7	Washoe	100%	Data Conversion 3 Approve Conversion Requirements Document		55 days	Fri 3/6/15	Thu 5/21/15
1.5.5	Superagency	100%	AGIS/XAPO Analysis		196.75 days	Mon 11/3/14	Wed 8/19/15
1.5.5.1	Superagency	100%	AGIS/XAPO Conduct Analysis Sessions		5 days	Mon 11/3/14	Fri 11/7/14
1.5.5.2	Superagency	100%	Combined APO Discussion (Paul Rose Onsite)		1 day	Tue 2/3/15	Tue 2/3/15
1.5.5.3	Superagency	100%	Washoe County onsite AGIS/XAPO Analysis		0.25 days	Tue 2/3/15	Tue 2/3/15
1.5.5.4	Superagency	100%	Reno onsite AGIS/XAPO Analysis		0.25 days	Wed 2/4/15	Wed 2/4/15
1.5.5.5	Superagency	100%	Sparks onsite AGIS/XAPO Analysis		0.25 days	Wed 2/4/15	Wed 2/4/15
1.5.5.6	Superagency	100%	Matt Lawton to deliver "Boiled Down" GIS Layer List		3 days	Thu 3/5/15	Mon 3/9/15
1.5.5.7	Superagency	100%	Matt will publish the new Washoe map service by the end of this week		4 days	Tue 3/10/15	Fri 3/13/15
1.5.5.8	Superagency	100%	Jon Walker to send Matt Lawton Sparks Data Layers		8 days	Thu 3/5/15	Mon 3/16/15
1.5.5.9	Superagency	100%	Matt will coordinate with Jon Walker to deploy Sparks map service		3 days	Wed 3/18/15	Fri 3/20/15
1.5.5.10	Superagency	100%	Matt Lawton and Valerie Johnson and Jon Walker to build common map service for all agencies		5 days	Mon 3/23/15	Fri 3/27/15
1.5.5.11	Superagency	100%	Matt and Agency Team to Identify fields to be included in transactional records		1 day	Mon 3/30/15	Mon 3/30/15
1.5.5.12	Superagency	100%	Completed GIS Data Layer Document Delivered to Paul Rose		3 days	Wed 4/1/15	Fri 4/3/15
1.5.5.13	Superagency	100%	AGIS/XAPO Create Configuration Specification		96.75 days	Mon 4/6/15	Wed 8/19/15
1.5.5.14	Superagency	100%	AGIS/XAPO Review Configuration Specification		7 days	Mon 6/22/15	Tue 6/30/15
1.5.5.15	Superagency	100%	AGIS/XAPO Update Configuration Specification		3 days	Wed 7/1/15	Fri 7/3/15
1.5.5.16	Superagency	100%	AGIS/XAPO Approve Configuration Specification		3 days	Mon 7/6/15	Wed 7/8/15
1.5.6		100%	To-Be Analysis (AA/ACA/EDR)		172.07 days	Tue 9/23/14	Mon 6/8/15
1.5.6.1		100%	To-Be Analysis Sessions		100 days	Tue 9/23/14	Tue 2/24/15
1.5.6.1.1	Reno	100%	Reno Conduct Analysis Sessions		8 wks	Tue 9/23/14	Wed 11/19/14
1.5.6.1.2	Sparks	100%	Sparks Conduct Analysis Sessions		8 wks	Tue 9/23/14	Wed 11/19/14
1.5.6.1.3	Washoe	100%	Washoe Co. Conduct Analysis Sessions		8 wks	Tue 9/23/14	Wed 11/19/14

WBS	Agency	% Complete	Task Name	Responsible	Duration	Start	Finish
1.5.6.1.4	Superagency	100%	Multiagency BPTs Assist Client w/configuration via WebEx		2 wks	Tue 2/10/15	Tue 2/24/15
1.5.6.2	Reno	100%	Reno To Be Analysis (AA/EDR)		131 days	Thu 11/20/14	Thu 6/4/15
1.5.6.2.1	Reno	100%	Reno Create To-Be Analysis Document		10 days	Thu 11/20/14	Wed 12/10/14
1.5.6.2.2	Reno	100%	Reno Develop Prototype		20 days	Wed 12/17/14	Thu 1/15/15
1.5.6.2.3	Reno	100%	Review Prototype in WebEx		1 day	Thu 1/8/15	Thu 1/8/15
1.5.6.2.4	Reno	100%	Reno Review To-Be Analysis Document		9 days	Mon 3/2/15	Thu 3/12/15
1.5.6.2.5	Reno	100%	Reno Update To-Be Analysis Document		56 days	Fri 3/13/15	Mon 6/1/15
1.5.6.2.6	Reno	100%	Reno Approve To-Be Analysis Document		2 days	Wed 6/3/15	Thu 6/4/15
1.5.6.3	Sparks	100%	Sparks To Be Analysis (AA/EDR)		123 days	Thu 11/20/14	Fri 5/22/15
1.5.6.3.1	Sparks	100%	Sparks Create To-Be Analysis Document		10 days	Thu 11/20/14	Wed 12/10/14
1.5.6.3.2	Sparks	100%	Sparks Develop Prototype		20 days	Thu 12/11/14	Fri 1/9/15
1.5.6.3.3	Sparks	100%	Review Prototype in WebEx		1 day	Fri 1/23/15	Fri 1/23/15
1.5.6.3.4	Sparks	100%	Sparks Review To-Be Analysis Document		5 days	Fri 3/20/15	Thu 3/26/15
1.5.6.3.5	Sparks	100%	Sparks Update To-Be Analysis Document		3 days	Fri 3/27/15	Tue 3/31/15
1.5.6.3.6	Sparks	100%	Sparks Approve To-Be Analysis Document		38 days	Wed 4/1/15	Fri 5/22/15
1.5.6.4	Washoe	100%	Washoe Co. To Be Analysis (AA/EDR)		132.07 days	Thu 11/20/14	Mon 6/8/15
1.5.6.4.1	Washoe	100%	Washoe Co. Create To-Be Analysis Document		10 days	Thu 11/20/14	Wed 12/10/14
1.5.6.4.2	Washoe	100%	Washoe Co. Develop Prototype		29 days	Thu 12/11/14	Fri 1/23/15
1.5.6.4.3	Washoe	100%	Review Prototype in WebEx		1 day	Thu 1/15/15	Thu 1/15/15
1.5.6.4.4	Washoe	100%	Washoe Co. Review To-Be Analysis Document		5 days	Wed 3/18/15	Tue 3/24/15
1.5.6.4.5	Washoe	100%	Washoe Co. Update To-Be Analysis Document		50 days	Wed 3/25/15	Wed 6/3/15
1.5.6.4.6	Washoe	100%	Washoe Co. Approve To-Be Analysis Document		2.07 days	Thu 6/4/15	Mon 6/8/15
1.6		100%	Deliverable 4: To-Be Analysis Sessions - Signoff Received		0 days	Mon 6/8/15	Mon 6/8/15
1.7		0%	Deliverable 5: To-Be Analysis Document(s) - sent for signature 10/27		0 days	Mon 6/8/15	Mon 6/8/15
1.8 Superagency	Superagency	92%	Stage 3 - Solution Foundation - Configuration		355 days	Tue 9/2/14	Thu 2/4/16
1.8.1	Superagency	92%	AA/ACA/EDR Configuration		355 days	Tue 9/2/14	Thu 2/4/16
1.8.1.1	Superagency	95%	AA Configuration		246 days	Tue 2/17/15	Thu 2/4/16
1.8.1.1.1	Reno	100%	Reno - Accela AA Configuration		66.54 days	Fri 6/5/15	Mon 9/7/15
1.8.1.1.1.1	Reno	100%	Reno - Configure Solution (AA)		5 days	Fri 6/5/15	Thu 6/11/15
1.8.1.1.1.2	Reno	100%	Reno - Validate Configuration		23 days	Fri 6/12/15	Tue 7/14/15
1.8.1.1.1.3	Reno	100%	Reno - Update Configuration		20.9 days	Wed 7/15/15	Wed 8/12/15
1.8.1.1.1.4	Reno	100%	Reno - Approve Configuration		17.64 days	Wed 8/12/15	Mon 9/7/15
1.8.1.1.2	Reno	100%	Reno - Agency AA Configuration		118 days	Tue 2/17/15	Fri 7/31/15
1.8.1.1.2.1	Reno	100%	Reno Configure Solution		95 days	Tue 2/17/15	Tue 6/30/15
1.8.1.1.2.2	Reno	100%	Reno Validate Configuration		7 days	Wed 7/1/15	Thu 7/9/15
1.8.1.1.2.3	Reno	100%	Reno Update Configuration		5 days	Fri 7/10/15	Thu 7/16/15
1.8.1.1.2.4	Reno	100%	Reno Approve Configuration		11 days	Fri 7/17/15	Fri 7/31/15
1.8.1.1.2.5	Reno	100%	Agency Configuration - Reno (Sidewalk vendor)		1 day	Thu 7/23/15	Thu 7/23/15
1.8.1.1.3	Sparks	100%	Sparks - Accela AA Configuration		56.25 days	Tue 5/26/15	Wed 8/12/15
1.8.1.1.3.1	Sparks	100%	Sparks - Configure Solution (AA)		15 days	Tue 5/26/15	Mon 6/15/15
1.8.1.1.3.2	Sparks	100%	Sparks - Validate Configuration		38 days	Tue 6/16/15	Thu 8/6/15
1.8.1.1.3.3	Sparks	100%	Sparks - Update Configuration		5 days	Thu 6/18/15	Thu 6/25/15

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1.8.1.1.3.4	Sparks	100%	Sparks - Approve Configuration		34 days	Thu 6/25/15	Wed 8/12/15
1.8.1.1.4	Sparks	100%	Sparks - Agency AA Configuration		118 days	Tue 2/17/15	Fri 7/31/15
1.8.1.1.4.1	Sparks	100%	Sparks Configure Solution		95 days	Tue 2/17/15	Tue 6/30/15
1.8.1.1.4.2	Sparks	100%	Sparks Validate Configuration		7 days	Wed 7/1/15	Thu 7/9/15
1.8.1.1.4.3	Sparks	100%	Sparks Update Configuration		5 days	Fri 7/10/15	Thu 7/16/15
1.8.1.1.4.4	Sparks	100%	Sparks Approve Configuration		11 days	Fri 7/17/15	Fri 7/31/15
1.8.1.1.5	Washoe	100%	Washoe - Accela AA Configuration		138 days	Thu 5/7/15	Wed 11/18/15
1.8.1.1.5.1	Washoe	100%	Additional copy of Reno Business Licenses to Washoe	Brenda	1 day	Fri 10/23/15	Fri 10/23/15
1.8.1.1.5.2	Washoe	100%	Washoe Co. Configure Solution (AA)		23 days	Thu 5/7/15	Tue 6/9/15
1.8.1.1.5.3	Washoe	100%	Washoe Co. Validate configuration		25 days	Wed 6/10/15	Tue 7/14/15
1.8.1.1.5.4	Washoe	100%	Violations - Accela - config changes		1 day	Thu 10/22/15	Thu 10/22/15
1.8.1.1.5.5	Washoe	100%	Complaints - Accela - workflow update and config changes		1 day	Fri 10/23/15	Fri 10/23/15
1.8.1.1.5.6	Washoe	100%	Washoe Co. Update Configuration - Violations		5 days	Wed 10/28/15	Wed 11/4/15
1.8.1.1.5.7	Washoe	100%	Washoe Co. Update Configuration - Complaints		1 day	Mon 10/26/15	Mon 10/26/15
1.8.1.1.5.8	Washoe	100%	Washoe Co. Approve Configuration		10 days	Thu 11/5/15	Wed 11/18/15
1.8.1.1.6	Washoe	86%	Washoe - Agency AA Configuration		246 days	Tue 2/17/15	Thu 2/4/16
1.8.1.1.6.1	Washoe	100%	Finalize record types	Stan	1 day	Fri 11/13/15	Fri 11/13/15
1.8.1.1.6.2	Washoe	100%	Washoe Configure Solution		95 days	Tue 2/17/15	Tue 6/30/15
1.8.1.1.6.3	Washoe	100%	Washoe Validate Configuration		7 days	Wed 7/1/15	Thu 7/9/15
1.8.1.1.6.4	Washoe	60%	Washoe Co. Update Configuration - Complaints	Dale	24 days	Mon 11/2/15	Tue 12/8/15
1.8.1.1.6.5	Washoe	85%	Washoe Co. Update Configuration - Violations - specific for Code Enforcement - clone for others!	Dale	17 days	Tue 12/15/15	Fri 1/8/16
1.8.1.1.6.6	Washoe	0%	Washoe Co. Update Configuration - Violations - 4 others(Civil, Criminal, Abatement, Health Hearing Process)	Dale	7 days	Mon 1/11/16	Tue 1/19/16
1.8.1.1.6.7	Washoe	80%	Washoe Co. Update Configuration - Business License record type	Sharmin	7 days	Mon 11/16/15	Tue 11/24/15
1.8.1.1.6.8	Washoe	100%	Additional configurations identified for conversion based on spreadsheet - 5 or 6	Sharmin	4 days	Mon 11/9/15	Thu 11/12/15
1.8.1.1.6.9	Washoe	98%	Engineering Configuration - needs minor adjustmenst including two fields for history mapping, corrected fee items, etc. as of 11/12/15	Dale	16 days	Wed 11/4/15	Mon 11/30/15
1.8.1.1.6.10	Washoe	100%	Planning	Sharmin	1 day	Wed 11/4/15	Wed 11/4/15
1.8.1.1.6.11	Washoe	90%	Truepoint Configuration - Building	Keith	10 days	Thu 10/22/15	Thu 11/5/15
1.8.1.1.6.12	Washoe	100%	TruePoint Configuration - RTC (Regional Transportation Commission)	Keith	35 days	Tue 12/1/15	Wed 1/20/16
1.8.1.1.6.13	Washoe	0%	Configuration Complete		1 day	Thu 1/21/16	Thu 1/21/16
1.8.1.1.6.14	Washoe	0%	Washoe Approve Configuration		10 days	Fri 1/22/16	Thu 2/4/16
1.8.1.1.7	Washoe	100%	Health - Agency AA Configuration - split EHS and AQM		202.8 days	Tue 2/17/15	Thu 12/3/15
1.8.1.1.7.1	Washoe	100%	Health Configure Solution - EHS		95 days	Tue 2/17/15	Tue 6/30/15
1.8.1.1.7.2	Washoe	100%	Health Validate Configuration		7 days	Wed 7/1/15	Thu 7/9/15
1.8.1.1.7.3	Washoe	100%	Truepoint Configuration - Health (spec event and waste 31)	Keith	94 days	Fri 7/10/15	Thu 12/3/15
1.8.1.1.7.4	Washoe	100%	Health Configure Solution - AQM	Brian	1 day	Fri 11/6/15	Fri 11/6/15
1.8.1.1.7.5	Washoe	100%	Health Validate Configuration	Lauri	1 day	Mon 11/9/15	Mon 11/9/15
1.8.1.1.7.6	Washoe	100%	Health Approve Configuration		11 days	Tue 11/10/15	Tue 11/24/15
1.8.1.1.8		29%	Electronic Document Review		52 days	Mon 11/2/15	Tue 1/19/16
1.8.1.1.8.1		100%	Configuration - Sparks and Washoe only		1 day	Mon 11/2/15	Mon 11/2/15
1.8.1.1.8.2		100%	EDR Core Scripts - Accela		1 day	Tue 11/3/15	Tue 11/3/15
1.8.1.1.8.3	Washoe	100%	Update email notification template content - Washoe - not required for go live	Kris Klein	1 day	Wed 11/4/15	Wed 11/4/15
1.8.1.1.8.4	Sparks	100%	Update email notification template content - Sparks - not required for go live	OK for go live	1 day	Thu 11/5/15	Thu 11/5/15

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1.8.1.1.8.5	Superagency	100%	Stamps selected for training (3)	Sparks ok	1 day	Fri 11/6/15	Fri 11/6/15
1.8.1.1.8.6		0%	Stamp training provided - evaluating videos, then will determine need for additional training	Accela	1 day	Mon 1/11/16	Mon 1/11/16
1.8.1.1.8.7	Washoe	0%	Complete Stamps - Washoe - 15 for Engineering, 20 - Health	Steve and Dale	5 days	Tue 1/12/16	Mon 1/18/16
1.8.1.1.8.8	Sparks	0%	Complete Stamps - Sparks		5 days	Tue 1/12/16	Mon 1/18/16
1.8.1.1.8.9		0%	Approval (received for record type, required for overall with stamps)		1 day	Tue 1/19/16	Tue 1/19/16
1.8.1.1.9		0%	Deliverable 24: Accela Electronic Document Review Configuration		0 days	Tue 1/19/16	Tue 1/19/16
1.8.1.2		47%	ACA		315.25 days	Tue 9/2/14	Wed 12/9/15
1.8.1.2.1	Superagency	49%	ACA Specifications and Development		51.25 days	Wed 9/23/15	Wed 12/9/15
1.8.1.2.1.1	Superagency	100%	ACA - Create Specification		5 days	Wed 9/23/15	Tue 9/29/15
1.8.1.2.1.2	Superagency	100%	ACA Configurations Settings - Create Specification		7 days	Tue 9/29/15	Wed 10/7/15
1.8.1.2.1.3	Superagency	100%	ACA Agency Review with access to test use cases	Lori - coordinate	1 day	Thu 11/5/15	Thu 11/5/15
1.8.1.2.1.4	Superagency	50%	ACA Configurations Settings- Agency to Review Specification		6 days	Thu 11/5/15	Thu 11/12/15
1.8.1.2.1.5	Superagency	0%	ACA Configurations Settings- Update Specification	Accela	1 day	Fri 11/13/15	Fri 11/13/15
1.8.1.2.1.6	Superagency	0%	ACA Configurations Settings- Agency to Approve Specification	Lori - coordinate	5 days	Mon 11/16/15	Fri 11/20/15
1.8.1.2.1.7	Superagency	85%	Complete Common Field Spreadsheet	Lori - coordinate	1 day	Fri 11/13/15	Fri 11/13/15
1.8.1.2.1.8	Superagency	100%	ACA Welcome Page and Disclaimer		1 day	Wed 10/21/15	Wed 10/21/15
1.8.1.2.1.9	Superagency	100%	ACA Approve Regional Logo and Banner (Agencies)		1 day	Wed 10/21/15	Wed 10/21/15
1.8.1.2.1.10	Superagency	100%	Validate ACA Logos and Disclaimer	All	5 days	Tue 10/27/15	Tue 11/3/15
1.8.1.2.1.11	Superagency	100%	Current use cases from Reno for ACA received		1 day	Thu 10/29/15	Thu 10/29/15
1.8.1.2.1.12	Superagency	100%	ACA Reno consideration of current with mockup - get involvement from Reno Building	Lori - coordinate	1 day	Mon 11/2/15	Mon 11/2/15
1.8.1.2.1.13	Superagency	75%	ACA Public Facing Site Mock Up	Accela	5 days	Tue 10/27/15	Tue 11/17/15
1.8.1.2.1.14	Superagency	0%	ACA UI Consistency - Send Request to IT	Accela	5 days	Tue 11/17/15	Tue 11/24/15
1.8.1.2.1.15	Superagency	0%	ACA UI Agency Signoff		7 days	Tue 11/24/15	Tue 12/8/15
1.8.1.2.1.16	Superagency	100%	Accela Citizen Access Admin Training (1/2 day) onsite or remote, up to 7 students	Peri	1 day	Tue 12/8/15	Wed 12/9/15
1.8.1.2.1.17	Superagency	0%	Superagency ACA Change Management Process Developed and Approved	Superagency Coordinating Team	10 days	Wed 11/4/15	Tue 11/17/15
1.8.1.2.2		0%	Reno ACA Specific		1 day	Tue 9/2/14	Tue 9/2/14
1.8.1.2.2.1		0%	Reno Agency Specifications		1 day	Tue 9/2/14	Tue 9/2/14
1.8.1.2.2.2		0%	ACA Agency Configuration - add for each	Peri and Lori to estimate	1 day	Tue 9/2/14	Tue 9/2/14
1.8.1.3		0%	Deliverable 22: Accela Citizen Access Configuration		0 days	Tue 12/8/15	Tue 12/8/15
1.9		0%	Deliverable 6: Accela Automation Solution Foundation		0 days	Thu 2/4/16	Thu 2/4/16
1.1	Superagency	50%	Stage 4 - Build		328 days	Mon 2/23/15	Fri 6/3/16
1.10.1	Superagency	91%	AGIS/XAPO Configuration		124 days	Thu 7/9/15	Wed 1/6/16
1.10.1.1	Superagency	100%	AGIS/XAPO Create Map Services for AGIS/XAPO use		5 days	Thu 7/9/15	Wed 7/15/15
1.10.1.2	Superagency	100%	AGIS/XAPO Configure Solution		20 days	Thu 7/16/15	Wed 8/12/15
1.10.1.3	Superagency	100%	AGIS/XAPO Validate Configuration		5 days	Thu 8/13/15	Wed 8/19/15
1.10.1.4	Superagency	100%	AGIS/XAPO Update Configuration		5 days	Thu 8/20/15	Wed 8/26/15
1.10.1.5	Superagency	100%	AGIS/XAPO Approve Configuration		5 days	Thu 8/27/15	Wed 9/2/15
1.10.1.6	Washoe	75%	GIS Addressing configuration/issue - Agency Layers - Paul	Matt	1 day	Tue 11/3/15	Tue 11/3/15

WBS	Agency	% Complete	Task Name	Responsible	Duration	Start	Finish
1.10.1.7		0%	Demo of functionality for editable GIS service		1 day	Wed 1/6/16	Wed 1/6/16
1.10.1.8	Superagency	100%	Schedule GIS Admin Training (1/2 day), onsite or remote, up to 7 students	Peri, Lori	1 day	Wed 11/4/15	Wed 11/4/15
1.10.1.9	Superagency	100%	GIS Admin Training		1 day	Thu 11/5/15	Thu 11/5/15
1.10.1.10	Reno	85%	Reno AGIS/XAPO		42 days	Mon 10/26/15	Tue 12/29/15
1.10.1.10.1	Reno	50%	Reno AGIS Specification Approved		1 day	Fri 11/20/15	Fri 11/20/15
1.10.1.10.2	Reno	100%	Reno AGIS Configure Solution	Mike T	20 days	Tue 10/27/15	Tue 12/1/15
1.10.1.10.3	Reno	0%	Reno - Develop Proximity Alerts and Dynamic Themes (8.0 not supported yet)	Mike T	3 days	Wed 12/2/15	Fri 12/4/15
1.10.1.10.4	Reno	75%	Reno - Set up GIS attribute retrieval	Mike T	1 day	Mon 12/7/15	Mon 12/7/15
1.10.1.10.5	Reno	75%	Reno AGIS Validate Configuration - will need to retest in 8.01 to get full layers and config	Mike T	5 days	Tue 12/8/15	Mon 12/14/15
1.10.1.10.6	Reno	75%	Reno AGIS Update Configuration	Accela	5 days	Tue 12/15/15	Tue 12/22/15
1.10.1.10.7	Reno	75%	Reno AGIS Approve Configuration	Mike T	5 days	Wed 12/23/15	Wed 12/29/15
1.10.1.10.8	Reno	100%	Reno XAPO Specification Approved		1 day	Mon 10/26/15	Mon 10/26/15
1.10.1.10.9	Reno	100%	Reno XAPO Configure Solution	Accela	20 days	Tue 10/27/15	Tue 12/1/15
1.10.1.10.10	Reno	75%	Reno XAPO Validate Configuration - will need to retest in 8.01 to get full layers and config	Mike T	5 days	Wed 12/2/15	Tue 12/8/15
1.10.1.10.11	Reno	75%	Reno XAPO Update Configuration	Accela	5 days	Wed 12/9/15	Tue 12/15/15
1.10.1.10.12	Reno	75%	Reno XAPO Approve Configuration		5 days	Wed 12/16/15	Wed 12/23/15
1.10.1.11	Sparks	90%	Sparks AGIS/XAPO		58 days	Thu 9/3/15	Tue 11/24/15
1.10.1.11.1	Sparks	100%	Sparks AGIS Specification Approved		1 day	Thu 9/3/15	Thu 9/3/15
1.10.1.11.2	Sparks	100%	Sparks AGIS Configure Solution	Accela	20 days	Fri 9/4/15	Thu 10/1/15
1.10.1.11.3	Sparks	100%	Sparks - Set up GIS attribute retrieval		1 day	Fri 10/2/15	Fri 10/2/15
1.10.1.11.4	Sparks	75%	Sparks AGIS Validate Configuration		5 days	Mon 10/5/15	Fri 10/9/15
1.10.1.11.5	Sparks	75%	Sparks AGIS Update Configuration	Accela	5 days	Mon 10/12/15	Fri 10/16/15
1.10.1.11.6	Sparks	75%	Sparks AGIS Approve Configuration		5 days	Mon 10/19/15	Fri 10/23/15
1.10.1.11.7	Sparks	100%	Sparks XAPO Specification Approved		1 day	Thu 9/3/15	Thu 9/3/15
1.10.1.11.8	Sparks	100%	Sparks XAPO Configure Solution	Accela	20 days	Fri 9/4/15	Thu 10/1/15
1.10.1.11.9	Sparks	75%	Sparks XAPO Validate Configuration		5 days	Wed 11/4/15	Tue 11/10/15
1.10.1.11.10	Sparks	75%	Sparks XAPO Update Configuration	Accela	5 days	Wed 11/11/15	Tue 11/17/15
1.10.1.11.11	Sparks	75%	Sparks XAPO Approve Configuration		5 days	Wed 11/18/15	Tue 11/24/15
1.10.1.12	Washoe	93%	Washoe AGIS/XAPO		39 days	Thu 9/3/15	Tue 10/27/15
1.10.1.12.1	Washoe	100%	Washoe AGIS Specification Approved		1 day	Thu 9/3/15	Thu 9/3/15
1.10.1.12.2	Washoe	100%	Resolve Issue 17 - Secured map service is not in 8.0 - is it in 8.1? Not required for go live now, can remove and leave on issue list	Peri	1 day	Fri 9/4/15	Fri 9/4/15
1.10.1.12.3	Washoe	100%	Washoe AGIS Configure Solution	Accela	20 days	Mon 9/7/15	Fri 10/2/15
1.10.1.12.4	Washoe	100%	Washoe - Set up GIS attribute retrieval - 8.1?	Matt	1 day	Tue 10/6/15	Tue 10/6/15
1.10.1.12.5	Washoe	75%	Washoe AGIS Validate Configuration - will need to test in January 8.01 validation		5 days	Wed 10/7/15	Tue 10/13/15
1.10.1.12.6	Washoe	75%	Washoe AGIS Update Configuration	Accela	5 days	Wed 10/14/15	Tue 10/20/15
1.10.1.12.7	Washoe	75%	Washoe AGIS Approve Configuration		5 days	Wed 10/21/15	Tue 10/27/15
1.10.1.12.8	Washoe	100%	Washoe XAPO Specification Approved		1 day	Thu 9/3/15	Thu 9/3/15
1.10.1.12.9	Washoe	100%	Washoe XAPO Configure Solution	Accela	20 days	Fri 9/4/15	Thu 10/1/15
1.10.1.12.10	Washoe	90%	Washoe XAPO Validate Configuration will need to test in 8.01		5 days	Fri 10/2/15	Thu 10/8/15
1.10.1.12.11	Washoe	90%	Washoe XAPO Update Configuration	Accela	5 days	Fri 10/9/15	Thu 10/15/15
1.10.1.12.12	Washoe	90%	Washoe XAPO Approve Configuration		5 days	Fri 10/16/15	Thu 10/22/15
1.10.2		0%	Deliverable 15: APO Interface		0 days	Wed 12/23/15	Wed 12/23/15

WBS	Agency	% Complete	Task Name	Responsible	Duration	Start	Finish
1.10.3		0%	Deliverable 21: Accela GIS Configuration		0 days	Tue 12/29/15	Tue 12/29/15
1.10.4		89%	Reno and Washoe VPN		18 days	Mon 10/19/15	Thu 11/12/15
1.10.4.1	Reno	50%	Reno VPN Tunnel (May not be required, Washoe IT determining necessity)	Lori, Peri	3 days	Mon 10/19/15	Wed 10/21/15
1.10.4.2	Washoe	100%	Washoe VPN Tunnel	Lori, Peri	18 days	Mon 10/19/15	Thu 11/12/15
1.10.4.3		0%	Decision pending as to what is required. Tasks will be driven based on decision - has to be in place for payments		1 day	Mon 10/26/15	Mon 10/26/15
1.10.5	Superagency	50%	Interfaces		162 days	Tue 7/21/15	Thu 3/10/16
1.10.5.1	Superagency	50%	Interface Specifications and Development		162 days	Tue 7/21/15	Thu 3/10/16
1.10.5.1.1	Washoe	100%	Admin Enforcement Penalties and Fees Interface Specification - GCOM	GCOM	22 days	Mon 10/12/15	Wed 11/11/15
1.10.5.1.1.1	Washoe	100%	Admin Enforcement - Conduct Interface Analysis		1 day	Mon 10/12/15	Mon 10/12/15
1.10.5.1.1.2	Washoe	100%	Admin Enforcement - Create Interface Specification		10 days	Tue 10/13/15	Mon 10/26/15
1.10.5.1.1.3	Washoe	100%	Admin Enforcement - Review Interface Specification - iterative		5 days	Tue 10/27/15	Tue 11/3/15
1.10.5.1.1.4	Washoe	100%	Admin Enforcement - Update Interface Specification - iterative		3 days	Wed 11/4/15	Fri 11/6/15
1.10.5.1.1.5	Washoe	100%	Admin Enforcement - Approve Interface Specification		3 days	Mon 11/9/15	Wed 11/11/15
1.10.5.1.2	Washoe	54%	Admin Enforcement Penalties and Fees Development - GCOM		50 days	Thu 11/12/15	Wed 1/27/16
1.10.5.1.2.1	Washoe	90%	Admin Enforcement - Develop Interface	Accela	30 days	Thu 11/12/15	Tue 12/29/15
1.10.5.1.2.2	Washoe	0%	Admin Enforcement - Validate Interface - iterative		10 days	Wed 12/30/15	Wed 1/13/16
1.10.5.1.2.3	Washoe	0%	Admin Enforcement - Update Interface - iterative	Accela	5 days	Thu 1/14/16	Wed 1/20/16
1.10.5.1.2.4	Washoe	0%	Admin Enforcement - Approve Interface		5 days	Thu 1/21/16	Wed 1/27/16
1.10.5.1.3		0%	Deliverable 16: Administrative Enforcement Penalties and Fees		0 days	Wed 1/27/16	Wed 1/27/16
1.10.5.1.4	Superagency	100%	State Business Portal Specification - sCube	sCube	28 days	Tue 10/20/15	Wed 12/2/15
1.10.5.1.4.1	Superagency	100%	State Business Portal (SilverFlume) - Conduct Interface Analysis		5 days	Tue 10/20/15	Mon 10/26/15
1.10.5.1.4.2	Superagency	100%	State Business Portal (SilverFlume) - Create Interface Specification	Peri - update dates	10 days	Tue 10/27/15	Tue 11/10/15
1.10.5.1.4.3	Superagency	100%	State Business Portal (SilverFlume) - Review Interface Specification - iterative		5 days	Wed 11/11/15	Tue 11/17/15
1.10.5.1.4.4	Superagency	100%	Add new fields for data returned from SilverFlume - new ASI subgroup	Russ	1 day	Wed 11/18/15	Wed 11/18/15
1.10.5.1.4.5		100%	Export to other agencies - load for all agencies	Russ	1 day	Thu 11/19/15	Thu 11/19/15
1.10.5.1.4.6	Superagency	100%	State Business Portal (SilverFlume) - Update Interface Specification - iterative	Accela	3 days	Fri 11/20/15	Tue 11/24/15
1.10.5.1.4.7	Superagency	100%	State Business Portal (SilverFlume) - Approve Interface Specification		3 days	Mon 11/30/15	Wed 12/2/15
1.10.5.1.5	Superagency	55%	State Business Portal Development - sCube		51 days	Thu 12/3/15	Mon 2/15/16
1.10.5.1.5.1	Superagency	90%	State Business Portal (SilverFlume) - Develop Interface	Accela	30 days	Thu 12/3/15	Fri 1/15/16
1.10.5.1.5.2	Superagency	100%	State Business Portal (SilverFlume) - Confirm availability of SilverFlume test data	Accela	1 day	Mon 1/18/16	Mon 1/18/16
1.10.5.1.5.3	Superagency	0%	State Business Portal (SilverFlume) - Validate Interface - iterative		10 days	Tue 1/19/16	Mon 2/1/16
1.10.5.1.5.4	Superagency	0%	State Business Portal (SilverFlume) - Update Interface - iterative	Accela	5 days	Tue 2/2/16	Mon 2/8/16
1.10.5.1.5.5	Superagency	0%	State Business Portal (SilverFlume) - Approve Interface		5 days	Tue 2/9/16	Mon 2/15/16
1.10.5.1.6		0%	Deliverable 17: State Business Portal		0 days	Mon 2/15/16	Mon 2/15/16
1.10.5.1.7	Superagency	0%	SilverFlume - Interlocal signed agreement - Go Live only...not required for test - involves interlocal agreement signed by each elected body	Bob Webb	30 days	Fri 1/29/16	Thu 3/10/16
1.10.5.1.8	Superagency	43%	Payment Processor Specification		1 day	Tue 7/21/15	Tue 7/21/15
1.10.5.1.8.1	Reno	33%	Reno		1 day	Tue 7/21/15	Tue 7/21/15
1.10.5.1.8.1.1	Reno	100%	Selected "Out of the Box" Payment Processor		1 day	Tue 7/21/15	Tue 7/21/15
1.10.5.1.8.1.2	Reno	0%	contract signed	Jill Olsen	1 day	Thu 12/31/15	Thu 12/31/15
1.10.5.1.8.1.3	Reno	0%	Get Reno up and running for today!!		1 day	Fri 1/15/16	Fri 1/15/16
1.10.5.1.8.2	Sparks	50%	Sparks		1 day	Tue 7/21/15	Tue 7/21/15
1.10.5.1.8.2.1	Sparks	100%	Selected "Out of the Box" Payment Processor		1 day	Tue 7/21/15	Tue 7/21/15

WBS	Agency	% Complete	Task Name	Responsible	Duration	Start	Finish
1.10.5.1.8.2.2	Sparks	0%	Payment Processor contract signed	Jessica	1 day	Wed 7/22/15	Wed 7/22/15
1.10.5.1.8.3	Washoe	50%	Washoe		1 day	Tue 7/21/15	Tue 7/21/15
1.10.5.1.8.3.1	Washoe	100%	Selected "Out of the Box" Payment Processor		1 day	Tue 7/21/15	Tue 7/21/15
1.10.5.1.8.3.2	Washoe	0%	contract signed	Francis, Erin	1 day	Tue 7/21/15	Tue 7/21/15
1.10.5.1.9		23%	Payment Processor Configuration		55 days	Wed 10/28/15	Wed 1/20/16
1.10.5.1.9.1		100%	Provide requirements to payment processor		1 day	Wed 10/28/15	Wed 10/28/15
1.10.5.1.9.2		100%	Obtain test merchant accounts and information		0 days	Fri 11/13/15	Fri 11/13/15
1.10.5.1.9.3		100%	Test environment in place and tested		10 days	Thu 12/17/15	Thu 12/31/15
1.10.5.1.9.4	Superagency	0%	All contracts signed for payment processing and VPN in place		1 day	Mon 1/4/16	Mon 1/4/16
1.10.5.1.9.5	Reno	0%	Reno		12 days	Tue 1/5/16	Wed 1/20/16
1.10.5.1.9.5.1	Reno	0%	Accela to connect Payment Processor		10 days	Tue 1/5/16	Mon 1/18/16
1.10.5.1.9.5.2	Reno	0%	Accela to review payment processor with agency		1 day	Tue 1/19/16	Tue 1/19/16
1.10.5.1.9.5.3	Reno	0%	Agency to accept payment processor		1 day	Wed 1/20/16	Wed 1/20/16
1.10.5.1.9.6	Sparks	0%	Sparks		12 days	Tue 1/5/16	Wed 1/20/16
1.10.5.1.9.6.1	Sparks	0%	Accela to connect Payment Processor		10 days	Tue 1/5/16	Mon 1/18/16
1.10.5.1.9.6.2	Sparks	0%	Accela to review payment processor with agency		1 day	Tue 1/19/16	Tue 1/19/16
1.10.5.1.9.6.3	Sparks	0%	Agency to accept payment processor		1 day	Wed 1/20/16	Wed 1/20/16
1.10.5.1.9.7	Washoe	0%	Washoe		12 days	Tue 1/5/16	Wed 1/20/16
1.10.5.1.9.7.1	Washoe	0%	Accela to connect Payment Processor		10 days	Tue 1/5/16	Mon 1/18/16
1.10.5.1.9.7.2	Washoe	0%	Accela to review payment processor with agency		1 day	Tue 1/19/16	Tue 1/19/16
1.10.5.1.9.7.3	Washoe	0%	Agency to accept payment processor		1 day	Wed 1/20/16	Wed 1/20/16
1.10.5.1.10		42%	IVR Consulting - pending receipt of servers		73 days	Wed 10/28/15	Mon 2/15/16
1.10.5.1.10.1	Reno	0%	Reno AA IVR Consulting (8 Hours)		1 day	Mon 2/15/16	Mon 2/15/16
1.10.5.1.10.2	Washoe	25%	Washoe AA IVR Consulting (8 hours)		1 day	Mon 2/15/16	Mon 2/15/16
1.10.5.1.10.3		100%	Investigate Contractor App - demo		1 day	Wed 10/28/15	Wed 10/28/15
1.10.5.1.11		0%	Deliverable 23: IVR Consulting		0 days	Mon 2/15/16	Mon 2/15/16
1.10.6	Superagency	41%	Business Process Validation and Automation (Scripts)		94 days	Mon 10/19/15	Fri 3/4/16
1.10.6.1	Superagency	100%	BPVA - Define and Prioritize - 30 total - 20 Events and 10 Expressions split across the agencies	Lori - coordinat e	5 days	Mon 10/19/15	Fri 10/23/15
1.10.6.2	Superagency	0%	RTC Record Scripting	TruePoint	45 days	Mon 11/9/15	Fri 1/15/16
1.10.6.3		46%	Business Process Validation and Automation Specifications		89 days	Mon 10/26/15	Fri 3/4/16
1.10.6.3.1	Reno	65%	Reno BPVA Specifications - Accela (40)		30 days	Mon 10/26/15	Thu 12/10/15
1.10.6.3.1.1	Reno	100%	Reno BPVA- Conduct Analysis Session	Accela	5 days	Mon 10/26/15	Mon 11/2/15
1.10.6.3.1.2	Reno	100%	Reno BPVA- Create Specification	Accela	10 days	Tue 11/3/15	Mon 11/16/15
1.10.6.3.1.3	Reno	30%	Reno BPVA - Review Specification		5 days	Tue 11/17/15	Mon 11/23/15
1.10.6.3.1.4	Reno	30%	Reno BPVA - Update Specification	Accela	5 days	Tue 11/24/15	Thu 12/3/15
1.10.6.3.1.5	Reno	30%	Reno BPVA - Approve Specification		5 days	Fri 12/4/15	Thu 12/10/15
1.10.6.3.2	Reno	13%	Reno BPVA Development - Accela		35 days	Fri 12/11/15	Mon 2/1/16
1.10.6.3.2.1	Reno	30%	Reno BPVA - Develop Scripts	Accela	15 days	Fri 12/11/15	Mon 1/4/16
1.10.6.3.2.2	Reno	0%	Reno BPVA - Validate Scripts		10 days	Tue 1/5/16	Mon 1/18/16
1.10.6.3.2.3	Reno	0%	Reno BPVA - Update Scripts	Accela	5 days	Tue 1/19/16	Mon 1/25/16
1.10.6.3.2.4	Reno	0%	Reno BPVA - Approve Scripts		5 days	Tue 1/26/16	Mon 2/1/16

WBS	Agency	% Complete	Task Name	Responsible	Duration	Start	Finish
1.10.6.3.3	Reno	0%	Reno BPVA Development - Reno		39 days	Tue 11/3/15	Thu 12/31/15
1.10.6.3.3.1	Reno	0%	Reno Script Work	Mike T	32 days	Tue 11/3/15	Tue 12/22/15
1.10.6.3.3.2	Reno	0%	Reno work for scripts for health as needed		2 days	Wed 12/30/15	Thu 12/31/15
1.10.6.3.4	Sparks	82%	Sparks BPVA Specifications - Accela (21)		30 days	Mon 10/26/15	Thu 12/10/15
1.10.6.3.4.1	Sparks	100%	Sparks BPVA- Conduct Analysis Session	Accela	5 days	Mon 10/26/15	Mon 11/2/15
1.10.6.3.4.2	Sparks	100%	Sparks BPVA- Create Specification	Accela	10 days	Tue 11/3/15	Mon 11/16/15
1.10.6.3.4.3	Sparks	95%	Sparks BPVA - Review Specification		5 days	Tue 11/17/15	Mon 11/23/15
1.10.6.3.4.4	Sparks	95%	Sparks BPVA - Update Specification	Accela	5 days	Tue 11/24/15	Thu 12/3/15
1.10.6.3.4.5	Sparks	0%	Sparks BPVA - Approve Specification		5 days	Fri 12/4/15	Thu 12/10/15
1.10.6.3.5	Sparks	62%	Sparks BPVA Development - Accela		35 days	Fri 12/11/15	Mon 2/1/16
1.10.6.3.5.1	Sparks	95%	Sparks BPVA - Develop Scripts	Accela	15 days	Fri 12/11/15	Mon 1/4/16
1.10.6.3.5.2	Sparks	50%	Sparks BPVA - Validate Scripts		10 days	Tue 1/5/16	Mon 1/18/16
1.10.6.3.5.3	Sparks	0%	Sparks BPVA - Update Scripts	Accela	5 days	Tue 1/19/16	Mon 1/25/16
1.10.6.3.5.4	Sparks	50%	Sparks BPVA - Approve Scripts		5 days	Tue 1/26/16	Mon 2/1/16
1.10.6.3.6	Sparks	57%	Sparks BPVA Development - Sparks		20 days	Mon 11/23/15	Thu 12/24/15
1.10.6.3.6.1	Sparks	100%	Sparks Script Work	Russ	20 days	Mon 11/23/15	Thu 12/24/15
1.10.6.3.6.2	Sparks	0%	Sparks work for scripts for health as needed	Russ	15 days	Mon 11/23/15	Wed 12/16/15
1.10.6.3.7	Washoe	67%	Washoe BPVA Specifications - Accela (34 inc. Health)		30 days	Mon 10/26/15	Thu 12/10/15
1.10.6.3.7.1	Washoe	100%	Washoe BPVA- Conduct Analysis Session	Accela	5 days	Mon 10/26/15	Mon 11/2/15
1.10.6.3.7.2	Washoe	60%	Washoe BPVA- Create Specification	Accela	10 days	Tue 11/3/15	Mon 11/16/15
1.10.6.3.7.3	Washoe	60%	Washoe BPVA - Review Specification		5 days	Tue 11/17/15	Mon 11/23/15
1.10.6.3.7.4	Washoe	60%	Washoe BPVA - Update Specification	Accela	5 days	Tue 11/24/15	Thu 12/3/15
1.10.6.3.7.5	Washoe	60%	Washoe BPVA - Approve Specification		5 days	Fri 12/4/15	Thu 12/10/15
1.10.6.3.8	Washoe	36%	Washoe BPVA Development - Accela		35 days	Fri 12/11/15	Mon 2/1/16
1.10.6.3.8.1	Washoe	50%	Washoe BPVA - Develop Scripts	Accela	15 days	Fri 12/11/15	Mon 1/4/16
1.10.6.3.8.2	Washoe	50%	Washoe BPVA - Validate Scripts		10 days	Tue 1/5/16	Mon 1/18/16
1.10.6.3.8.3	Washoe	0%	Washoe BPVA - Update Scripts	Accela	5 days	Tue 1/19/16	Mon 1/25/16
1.10.6.3.8.4	Washoe	0%	Washoe BPVA - Approve Scripts		5 days	Tue 1/26/16	Mon 2/1/16
1.10.6.3.9	Washoe	46%	Washoe BPVA Development - Washoe		83 days	Wed 11/4/15	Fri 3/4/16
1.10.6.3.9.1	Washoe	100%	Prioritize script list	Lori - coordinate	1 day	Wed 11/4/15	Wed 11/4/15
1.10.6.3.9.2	Washoe	45%	Washoe Script Work - +- 300 for this estimate		40 days	Mon 1/11/16	Fri 3/4/16
1.10.7		0%	Deliverable 18: Business Process Validation and Automation		0 days	Fri 3/4/16	Fri 3/4/16
1.10.8		48%	Conversion - migration environment		204 days	Mon 8/17/15	Fri 6/3/16
1.10.8.1	Superagency	0%	Develop System Test Plans and test cases		10 days	Mon 11/2/15	Fri 11/13/15
1.10.8.2	Reno	49%	Data Conversion		204 days	Mon 8/17/15	Fri 6/3/16
1.10.8.2.1	Reno	53%	Reno		97 days	Mon 10/26/15	Wed 3/16/16
1.10.8.2.1.1	Reno	100%	Data Conversion Reno Analysis - Final Data Map - New World Licensing - migration environment		25 days	Mon 10/26/15	Thu 12/3/15
1.10.8.2.1.1.1	Reno	100%	Reno Data Conversion Finalize Data Map	Scott, Amber	10 days	Mon 10/26/15	Mon 11/9/15
1.10.8.2.1.1.2	Reno	100%	Reno Data Conversion Review Data Map	Scott, Amber	5 days	Tue 11/10/15	Mon 11/16/15
1.10.8.2.1.1.3	Reno	100%	Reno Data Conversion Update Data Map	Scott, Amber	5 days	Tue 11/17/15	Mon 11/30/15
1.10.8.2.1.1.4	Reno	100%	Reno Data Conversion Approve Data Map	Michael	3 days	Tue 12/1/15	Thu 12/3/15
1.10.8.2.1.2	Reno	100%	Deliverable 11: Historical Data Conversion Analysis - Reno Licensing - Signoff received		19 days	Thu 12/3/15	Thu 12/31/15

WBS	Agency	% Complete	Task Name	Responsible	Duration	Start	Finish
1.10.8.2.1.3	Reno	84%	Data Conversion Reno Prototype - New World Only (full run)		22 days	Fri 12/4/15	Wed 1/6/16
1.10.8.2.1.3.1	Reno	100%	Reno Prototype Develop Solution (Map)		10 days	Fri 12/4/15	Thu 12/17/15
1.10.8.2.1.3.2	Reno	100%	Reno Initial Run (SOW - #0 of 3 runs)	Accela	1 day	Fri 12/18/15	Fri 12/18/15
1.10.8.2.1.3.3	Reno	75%	Reno Prototype Validate Solution	Amber	10 days	Tue 12/22/15	Tue 1/5/16
1.10.8.2.1.3.4	Reno	0%	Reno Approve Prototype	Amber	1 day	Wed 1/6/16	Wed 1/6/16
1.10.8.2.1.3.5	Reno	0%	Reno Data approved? Accela IT move to test/supp?	Decision	0 days	Wed 1/6/16	Wed 1/6/16
1.10.8.2.1.4	Reno	0%	Data Conversion Reno Development - Final Data Map - New World		50 days	Thu 1/7/16	Wed 3/16/16
1.10.8.2.1.4.1	Reno	0%	Reno Data Conversion - Develop Conversion Translations and Scripts		20 days	Thu 1/7/16	Wed 2/3/16
1.10.8.2.1.4.2	Reno	0%	Reno Data Conversion - Execute Data Conversion (SOW - #1 of 3 runs)	Accela	5 days	Thu 2/4/16	Wed 2/10/16
1.10.8.2.1.4.3	Reno	0%	Reno Data Conversion - Validate Data Conversion	Amber	5 days	Thu 2/11/16	Wed 2/17/16
1.10.8.2.1.4.4	Reno	0%	Reno Data approved? Accela IT move to test/supp for UAT?	Decision	0 days	Wed 2/17/16	Wed 2/17/16
1.10.8.2.1.4.5	Reno	0%	Reno Data Conversion - Update Data Conversion Translations and Scripts		10 days	Thu 2/18/16	Wed 3/2/16
1.10.8.2.1.4.6	Reno	0%	Reno Data Conversion - Re-Execute Data Conversion (SOW - #2 of 3 runs)		5 days	Thu 3/3/16	Wed 3/9/16
1.10.8.2.1.4.7	Reno	0%	Reno Data Conversion - Validate Data Conversion	Amber	5 days	Thu 3/10/16	Wed 3/16/16
1.10.8.2.1.4.8	Reno	0%	Reno Data approved? Accela IT move to test/supp for UAT or execute change order for additional conversion?	Decision	0 days	Wed 3/16/16	Wed 3/16/16
1.10.8.2.1.5	Reno	0%	Deliverable 12: Historical Data Conversion Development - Reno Licensing		0 days	Wed 3/16/16	Wed 3/16/16
1.10.8.2.2	Sparks	66%	Sparks		129 days	Mon 8/17/15	Fri 2/19/16
1.10.8.2.2.1	Sparks	100%	Data Conversion Sparks Analysis - Final Data Map - Permits - migration environment		23 days	Tue 9/15/15	Fri 10/16/15
1.10.8.2.2.1.1	Sparks	100%	Sparks Data Conversion - Finalize Data Map		10 days	Tue 9/15/15	Tue 9/29/15
1.10.8.2.2.1.2	Sparks	100%	Sparks Data Conversion - Review Data Map		5 days	Tue 9/29/15	10/6/15
1.10.8.2.2.1.3	Sparks	100%	Sparks Data Conversion - Update Data Map		5 days	Tue 10/6/15	Tue 10/13/15
1.10.8.2.2.1.4	Sparks	100%	Sparks Data Conversion - Approve Data Map		3 days	Tue 10/13/15	Fri 10/16/15
1.10.8.2.2.2	Sparks	100%	Deliverable 9: Historical Data Conversion Analysis - Sparks Permits - Signature received		49.5 days	Fri 10/16/15	Thu 12/31/15
1.10.8.2.2.3	Sparks	99%	Data Conversion Sparks Prototype - Permits (full run)		75 days	Mon 8/17/15	Thu 12/3/15
1.10.8.2.2.3.1	Sparks	100%	Sparks Prototype Develop Solution (Map)		10 days	Mon 8/17/15	Fri 8/28/15
1.10.8.2.2.3.2	Sparks	100%	Sparks Initial Run (SOW - #0 of 3 runs)	Accela	1 day	Tue 11/3/15	Tue 11/3/15
1.10.8.2.2.3.3	Sparks	99%	Sparks Prototype Validate Solution	Russ	10 days	Mon 11/16/15	Wed 12/2/15
1.10.8.2.2.3.4	Sparks	99%	Sparks Approve Prototype	Russ	1 day	Thu 12/3/15	Thu 12/3/15
1.10.8.2.2.3.5	Sparks	100%	Sparks Data approved? Accela IT move to test/supp?	Decision	0 days	Thu 12/3/15	Thu 12/3/15
1.10.8.2.2.4	Sparks	0%	Data Conversion Sparks Development - Permits		50 days	Fri 12/4/15	Mon 2/15/16
1.10.8.2.2.4.1	Sparks	0%	Sparks Data Conversion - Develop Conversion Translations and Scripts		20 days	Fri 12/4/15	Mon 1/4/16
1.10.8.2.2.4.2	Sparks	0%	Sparks Data Conversion - Execute Data Conversion Testing (SOW - #1 of 3 runs)		5 days	Tue 1/5/16	Mon 1/11/16
1.10.8.2.2.4.3	Sparks	0%	Sparks Data Conversion - Validate Data Conversion	Russ	5 days	Tue 1/12/16	Mon 1/18/16
1.10.8.2.2.4.4	Sparks	0%	Sparks Data approved? Accela IT move to test/supp for UAT?	Decision	0 days	Mon 1/18/16	Mon 1/18/16
1.10.8.2.2.4.5	Sparks	0%	Sparks Data Conversion - Update Data Conversion Translations and Scripts	Accela	10 days	Tue 1/19/16	Mon 2/1/16
1.10.8.2.2.4.6	Sparks	0%	Sparks Data Conversion - Re-Execute Data Conversion (SOW - #2 of 3 runs)		5 days	Tue 2/2/16	Mon 2/8/16
1.10.8.2.2.4.7	Sparks	0%	Sparks Data Conversion - Validate Data Conversion		5 days	Tue 2/9/16	Mon 2/15/16
1.10.8.2.2.4.8	Sparks	0%	Sparks Data approved? Accela IT move to test/supp for UAT or execute change order for additional conversion?	Decision	0 days	Mon 2/15/16	Mon 2/15/16
1.10.8.2.2.5	Sparks	0%	Deliverable 10: Historical Data Conversion Development - Sparks Permits		0 days	Mon 2/15/16	Mon 2/15/16
1.10.8.2.2.6	Sparks	100%	Data Conversion Sparks Analysis - Final Data Map - Licensing - migration environment		23 days	Tue 9/15/15	Fri 10/16/15
1.10.8.2.2.6.1	Sparks	100%	Sparks Data Conversion - Finalize Data Map		10 days	Tue 9/15/15	Tue 9/29/15
1.10.8.2.2.6.2	Sparks	100%	Sparks Data Conversion - Review Data Map		5 days	Tue 9/29/15	Tue 10/6/15

WBS	Agency	% Complete	Task Name	Responsible	Duration	Start	Finish
1.10.8.2.2.6.3	Sparks	100%	Sparks Data Conversion - Update Data Map		5 days	Tue 10/6/15	Tue 10/13/15
1.10.8.2.2.6.4	Sparks	100%	Sparks Data Conversion - Approve Data Map		3 days	Tue 10/13/15	Fri 10/16/15
1.10.8.2.2.7	Sparks	100%	Deliverable 13: Historical Data Conversion Analysis - Sparks Licensing - Signature received		49.5 days	Fri 10/16/15	Thu 12/31/15
1.10.8.2.2.8	Sparks	100%	Data Conversion Sparks Prototype - Business License - HDL (full run)		79 days	Mon 8/17/15	Wed 12/9/15
1.10.8.2.2.8.1	Sparks	100%	Sparks Prototype Develop Solution (Map)		10 days	Mon 8/17/15	Fri 8/28/15
1.10.8.2.2.8.2	Sparks	100%	Sparks Initial Run (SOW - #0 of 3 runs)		1 day	Fri 11/6/15	Fri 11/6/15
1.10.8.2.2.8.3	Sparks	100%	Sparks Prototype Validate Solution	Russ	14 days	Mon 11/16/15	Tue 12/8/15
1.10.8.2.2.8.4	Sparks	100%	Sparks Approve Prototype	Russ	1 day	Wed 12/9/15	Wed 12/9/15
1.10.8.2.2.8.5	Sparks	100%	Sparks Data approved? Accela IT move to test/supp?	Decision	0 days	Wed 12/9/15	Wed 12/9/15
1.10.8.2.2.9	Sparks	0%	Data Conversion Sparks Development - Licensing		50 days	Thu 12/10/15	Fri 2/19/16
1.10.8.2.2.9.1	Sparks	0%	Sparks Data Conversion - Develop Conversion Translations and Scripts		20 days	Thu 12/10/15	Fri 1/8/16
1.10.8.2.2.9.2	Sparks	0%	Sparks Data Conversion - Execute Data Conversion Testing (SOW - #1 of 3 runs)		5 days	Mon 1/11/16	Fri 1/15/16
1.10.8.2.2.9.3	Sparks	0%	Sparks Data Conversion - Validate Data Conversion		5 days	Mon 1/18/16	Fri 1/22/16
1.10.8.2.2.9.4	Sparks	0%	Sparks Data approved? Accela IT move to test/supp for UAT?	Decision	0 days	Fri 1/22/16	Fri 1/22/16
1.10.8.2.2.9.5	Sparks	0%	Sparks Data Conversion - Update Data Conversion Translations and Scripts		10 days	Mon 1/25/16	Fri 2/5/16
1.10.8.2.2.9.6	Sparks	0%	Sparks Data Conversion - Re-Execute Data Conversion (SOW - #2 of 3 runs)		5 days	Mon 2/8/16	Fri 2/12/16
1.10.8.2.2.9.7	Sparks	0%	Sparks Data Conversion - Validate Data Conversion		5 days	Mon 2/15/16	Fri 2/19/16
1.10.8.2.2.9.8	Sparks	0%	Sparks Data approved? Accela IT move to test/supp for UAT or execute change order for additional conversion?	Decision	0 days	Fri 2/19/16	Fri 2/19/16
1.10.8.2.2.10	Sparks	0%	Deliverable 14: Historical Data Conversion Development - Sparks Licensing		0 days	Fri 2/19/16	Fri 2/19/16
1.10.8.2.3		27%	Washoe		204 days	Mon 8/17/15	Fri 6/3/16
1.10.8.2.3.1	Washoe	100%	Data Conversion Washoe Analysis - 10 Record Types - migration environment		24 days	Wed 11/4/15	Thu 12/10/15
1.10.8.2.3.1.1	Washoe	100%	Record Types identified	Stan	1 day	Wed 11/4/15	Wed 11/4/15
1.10.8.2.3.1.2	Washoe	100%	Washoe Data Conversion - Finalize Data Map - 10 Record Types		10 days	Thu 11/5/15	Wed 11/18/15
1.10.8.2.3.1.3	Washoe	100%	Washoe Data Conversion - Review Data Map - 10 Record Types		5 days	Thu 11/19/15	Mon 11/30/15
1.10.8.2.3.1.4	Washoe	100%	Washoe Data Conversion - Update Data Map - 10 Record Types		5 days	Tue 12/1/15	Mon 12/7/15
1.10.8.2.3.1.5	Washoe	100%	Washoe Data Conversion - Approve Data Map - 10 Record Types		3 days	Tue 12/8/15	Thu 12/10/15
1.10.8.2.3.2	Washoe	41%	Data Conversion Washoe Prototype - focus on 10 record types		80 days	Mon 8/17/15	Thu 12/10/15
1.10.8.2.3.2.1	Washoe	100%	Washoe Prototype Develop Solution (Map)		10 days	Mon 8/17/15	Fri 8/28/15
1.10.8.2.3.2.2	Washoe	100%	Washoe Initial Run (SOW - #0 of 3 runs)		1 day	Mon 8/31/15	Mon 8/31/15
1.10.8.2.3.2.3	Washoe	0%	Washoe Prototype Validate Solution	Stan and Pat	15 days	Mon 11/16/15	Wed 12/9/15
1.10.8.2.3.2.4	Washoe	0%	Washoe Approve Prototype	Lori, Steve, Lauri	1 day	Thu 12/10/15	Thu 12/10/15
1.10.8.2.3.2.5	Washoe	0%	Washoe Data approved? Accela IT move to test/supp?	Decision	0 days	Thu 12/10/15	Thu 12/10/15
1.10.8.2.3.3	Washoe	31%	Data Conversion Washoe Analysis - Final Data Map		62 days	Wed 11/4/15	Thu 2/4/16
1.10.8.2.3.3.1	Washoe	100%	Record Types identified	Stan, Sharmin	8 days	Wed 11/4/15	Fri 11/13/15
1.10.8.2.3.3.2		100%	Accela perform training/webex for Views and or ASIT ?		1 day	Thu 11/19/15	Thu 11/19/15
1.10.8.2.3.3.3	Washoe	100%	Split Record Types into three projects for mapping data		1 day	Fri 11/20/15	Fri 11/20/15
1.10.8.2.3.3.4	Washoe	100%	ASIT tables identified		1 day	Mon 11/16/15	Mon 11/16/15
1.10.8.2.3.3.5	Washoe	100%	Run scripts to create mapping worksheets		5 days	Tue 11/17/15	Mon 11/23/15
1.10.8.2.3.3.6	Washoe	0%	Create mapping worksheets for ASIT tables		50 days	Fri 11/20/15	Thu 2/4/16
1.10.8.2.3.3.7	Washoe	60%	Washoe Data Conversion - Finalize Data Map (3 resources - 220 total hours)		30 days	Tue 11/24/15	Mon 1/11/16
1.10.8.2.3.3.8	Washoe	0%	Washoe Data Conversion - Review Data Map		5 days	Tue 1/12/16	Mon 1/18/16

WBS	Agency	% Complete	Task Name	Responsible	Duration	Start	Finish
1.10.8.2.3.3.9	Washoe	0%	Washoe Data Conversion - Update Data Map		5 days	Tue 1/19/16	Mon 1/25/16
1.10.8.2.3.3.10	Washoe	0%	Washoe Data Conversion - Approve Data Map		3 days	Tue 1/26/16	Thu 1/28/16
1.10.8.2.3.4	Washoe	0%	Deliverable 7: Historical Data Conversion Analysis - Washoe Permits and Licensing		0 days	Thu 1/28/16	Thu 1/28/16
1.10.8.2.3.5	Washoe	0%	Data Conversion Washoe Development		91 days	Fri 1/29/16	Fri 6/3/16
1.10.8.2.3.5.1	Washoe	0%	Combine ASIT mapping	Accela	5 days	Fri 1/29/16	Thu 2/4/16
1.10.8.2.3.5.2	Washoe	0%	Washoe Data Conversion - Develop Conversion Translations and Scripts		20 days	Fri 1/29/16	Thu 2/25/16
1.10.8.2.3.5.3	Washoe	0%	Washoe Data Conversion - Execute Data Conversion (SOW - #1 of 3 runs)		4 days	Fri 2/26/16	Wed 3/2/16
1.10.8.2.3.5.4	Washoe	0%	Washoe Data Conversion - Validate Data Conversion		20 days	Thu 3/3/16	Wed 3/30/16
1.10.8.2.3.5.5	Washoe	0%	Washoe Date approved? Accela IT move to test/supp?	Decision	0 days	Wed 3/30/16	Wed 3/30/16
1.10.8.2.3.5.6	Washoe	0%	Washoe Data Conversion - Update Data Conversion Translations and Scripts		10 days	Thu 3/31/16	Wed 4/13/16
1.10.8.2.3.5.7	Washoe	0%	Washoe Data Conversion - Re-Execute Data Conversion (SOW - #2 of 3 runs)		3 days	Thu 4/14/16	Thu 4/18/16
1.10.8.2.3.5.8	Washoe	0%	Washoe Data Conversion - Validate Data Conversion		10 days	Tue 4/19/16	Mon 5/2/16
1.10.8.2.3.5.9	Washoe	0%	Washoe Data approved? Accela IT move to test/supp?	Decision	0 days	Mon 5/2/16	Mon 5/2/16
1.10.8.2.3.5.10	Washoe	0%	Washoe Data Conversion - Update Data Conversion Translations and Scripts		10 days	Tue 5/3/16	Mon 5/16/16
1.10.8.2.3.5.11	Washoe	0%	Washoe Data Conversion - Re-Execute Data Conversion (SOW - #3 of 3 runs)		4 days	Tue 5/17/16	Fri 5/20/16
1.10.8.2.3.5.12	Washoe	0%	Washoe Data Conversion - Validate Data Conversion		10 days	Mon 5/23/16	Fri 6/3/16
1.10.8.2.3.5.13	Washoe	0%	Washoe Data approved? Accela IT move to test/supp for UAT or execute change order for additional conversion?	Decision	0 days	Fri 6/3/16	Fri 6/3/16
1.10.8.2.3.6	Washoe	0%	Deliverable 8: Historical Data Conversion Development - Washoe Permits and Licensing		0 days	Fri 6/3/16	Fri 6/3/16
1.10.9		36%	Reports		283 days	Mon 2/23/15	Fri 4/1/16
1.10.9.1	Superagency	100%	Report Writing Workshop Part I (1 of 4 days up to 7 students)		1 day	Mon 2/23/15	Mon 2/23/15
1.10.9.2	Superagency	100%	Reports - Prioritize and define complexity		15 days	Tue 2/24/15	Mon 3/16/15
1.10.9.3		71%	Reports - Accela		167 days	Tue 3/17/15	Fri 11/6/15
1.10.9.3.1		97%	Report Specifications - Accela		132 days	Tue 3/17/15	Thu 9/17/15
1.10.9.3.1.1		94%	Medium Reports (5)		29 days	Tue 3/17/15	Fri 4/24/15
1.10.9.3.1.1.1	Superagency	100%	Medium Rpt- Conduct Report Analysis		10 days	Tue 3/17/15	Mon 3/30/15
1.10.9.3.1.1.2	Superagency	90%	Medium Rpt- Create Report Specifications		5 days	Tue 3/31/15	Thu 4/9/15
1.10.9.3.1.1.3	Superagency	90%	Medium Rpt- Review Report Specifications		5 days	Fri 4/10/15	Thu 4/16/15
1.10.9.3.1.1.4	Superagency	90%	Medium Rpt- Update Report Specifications		5 days	Fri 4/17/15	Thu 4/23/15
1.10.9.3.1.1.5	Superagency	90%	Medium Rpt- Approve Report Specifications		1 day	Fri 4/24/15	Fri 4/24/15
1.10.9.3.1.2		100%	Low Reports (5)		29 days	Mon 8/10/15	Thu 9/17/15
1.10.9.3.1.2.1	Superagency	100%	Low Rpt- Conduct Report Analysis		10 days	Mon 8/10/15	Fri 8/21/15
1.10.9.3.1.2.2	Superagency	100%	Low Rpt- Create Report Specifications		8 days	Mon 8/24/15	Wed 9/2/15
1.10.9.3.1.2.3	Superagency	100%	Low Rpt- Review Report Specifications		5 days	Thu 9/3/15	Wed 9/9/15
1.10.9.3.1.2.4	Superagency	100%	Low Rpt- Update Report Specifications		5 days	Thu 9/10/15	Wed 9/16/15
1.10.9.3.1.2.5	Superagency	100%	Low Approve Report Specifications		1 day	Thu 9/17/15	Thu 9/17/15
1.10.9.3.2		0%	Deliverable 19: Report Specifications		0 days	Thu 9/17/15	Thu 9/17/15
1.10.9.3.3		49%	Report Development - Accela - list reports		138 days	Mon 4/27/15	Fri 11/6/15
1.10.9.3.3.1		7%	Medium Reports (5)		50 days	Mon 4/27/15	Mon 7/6/15
1.10.9.3.3.1.1	Superagency	20%	Medium Rpt- Develop Reports		10 days	Mon 4/27/15	Mon 6/8/15
1.10.9.3.3.1.2	Superagency	0%	Medium Rpt- Validate Reports		10 days	Tue 6/9/15	Mon 6/22/15
1.10.9.3.3.1.3	Superagency	0%	Medium Rpt- Update Report		5 days	Tue 6/23/15	Mon 6/29/15
1.10.9.3.3.1.4	Superagency	0%	Medium Rpt- Approve Reports		5 days	Tue 6/30/15	Mon 7/6/15

WBS	Agency	% Complete	Task Name	Responsible	Duration	Start	Finish
1.10.9.3.3.2		86%	Low Reports (5)		35 days	Fri 9/18/15	Fri 11/6/15
1.10.9.3.3.2.1	Superagency	100%	Low Rpt- Develop Reports		15 days	Fri 9/18/15	Thu 10/8/15
1.10.9.3.3.2.2	Superagency	100%	Low Rpt- Validate Reports		10 days	Fri 10/9/15	Thu 10/22/15
1.10.9.3.3.2.3	Superagency	50%	Low Rpt- Update Report		5 days	Fri 10/23/15	Thu 10/29/15
1.10.9.3.3.2.4	Superagency	50%	Low Rpt- Approve Reports		5 days	Mon 11/2/15	Fri 11/6/15
1.10.9.3.4		0%	Deliverable 20: Report Development		0 days	Fri 11/6/15	Fri 11/6/15
1.10.9.4		22%	Reports - Agencies (118)		109 days	Mon 10/26/15	Fri 4/1/16
1.10.9.4.1	Reno	0%	Reports - Reno (13)		95 days	Mon 10/26/15	Mon 3/14/16
1.10.9.4.1.1	Reno	0%	Reno - Develop Reports	Amber, Mike, Len	45 days	Mon 10/26/15	Mon 1/4/16
1.10.9.4.1.2	Reno	0%	Reno - Validate Reports	Amber, Mike, Len	30 days	Tue 1/5/16	Mon 2/15/16
1.10.9.4.1.3	Reno	0%	Reno - Update Reports	Amber, Mike, Len	10 days	Tue 2/16/16	Mon 2/29/16
1.10.9.4.1.4	Reno	0%	Reno - Approve Reports	Amber, Mike, Len	10 days	Tue 3/1/16	Mon 3/14/16
1.10.9.4.2	Sparks	80%	Reports - Sparks - Business License and Permits (39)		95 days	Mon 11/16/15	Fri 4/1/16
1.10.9.4.2.1	Sparks	85%	Sparks - Develop Reports	Russ	45 days	Mon 11/16/15	Fri 1/22/16
1.10.9.4.2.2	Sparks	75%	Sparks - Validate Reports	Russ	30 days	Mon 1/25/16	Fri 3/4/16
1.10.9.4.2.3	Sparks	75%	Sparks - Update Reports	Russ	10 days	Mon 3/7/16	Fri 3/18/16
1.10.9.4.2.4	Sparks	75%	Sparks - Approve Reports	Russ	10 days	Mon 3/21/16	Fri 4/1/16
1.10.9.4.3	Washoe	0%	Reports - Washoe (3)		95 days	Mon 11/16/15	Fri 4/1/16
1.10.9.4.3.1	Washoe	0%	Washoe - Develop Reports	Loren	45 days	Mon 11/16/15	Fri 1/22/16
1.10.9.4.3.2	Washoe	0%	Washoe - Validate Reports	Loren	30 days	Mon 1/25/16	Fri 3/4/16
1.10.9.4.3.3	Washoe	0%	Washoe - Update Reports	Loren	10 days	Mon 3/7/16	Fri 3/18/16
1.10.9.4.3.4	Washoe	0%	Washoe - Approve Reports	Loren	10 days	Mon 3/21/16	Fri 4/1/16
1.10.9.4.4	Washoe	10%	Reports - Health (63)		95 days	Mon 11/16/15	Fri 4/1/16
1.10.9.4.4.1	Washoe	10%	Health - Develop Reports	Loren, Steve	45 days	Mon 11/16/15	Fri 1/22/16
1.10.9.4.4.2	Washoe	10%	Health - Validate Reports	Loren, Steve	30 days	Mon 1/25/16	Fri 3/4/16
1.10.9.4.4.3	Washoe	10%	Health - Update Reports	Loren, Steve, Lauri	10 days	Mon 3/7/16	Fri 3/18/16
1.10.9.4.4.4	Washoe	10%	Health - Approve Reports	Loren, Steve, Lauri	10 days	Mon 3/21/16	Fri 4/1/16
1.10.10		39%	User Experience		44 days	Wed 11/4/15	Mon 1/11/16
1.10.10.1		0%	Reno evaluation of BPT dashboards		1 day	Wed 11/4/15	Wed 11/4/15
1.10.10.2		10%	SME group meeting - recommendations - ONE - send invites to all scheduled		1 day	Wed 11/4/15	Wed 11/4/15
1.10.10.3		25%	User Groups set up		1 day	Wed 11/4/15	Wed 11/4/15
1.10.10.4		100%	Workshop prerequisites		1 day	Wed 11/4/15	Wed 11/4/15
1.10.10.5	Superagency	80%	USER EXPERIENCE Workshops SuperAgency Approach (Ten, 8 on site, 2 webex -2 hour sessions)		5 days	Tue 12/1/15	Mon 12/7/15
1.10.10.6	Superagency	60%	Build User Experience	before UAT	10 days	Tue 12/8/15	Tue 12/22/15
1.10.10.7	Superagency	25%	Review User Experience		5 days	Wed 12/23/15	Tue 12/29/15
1.10.10.8	Superagency	0%	Update User Experience		5 days	Wed 12/30/15	Wed 1/6/16
1.10.10.9	Superagency	0%	Approve User Experience		3 days	Thu 1/7/16	Mon 1/11/16
1.10.11		0%	Deliverable 25: User Experience		0 days	Mon 1/11/16	Mon 1/11/16
1.11		43%	Stage 5 - Readiness		495 days	Tue 9/2/14	Thu 8/18/16
1.11.1		0%	UAT		491 days	Tue 9/2/14	Fri 8/12/16
1.11.1.1		0%	UAT Preparation		446 days	Tue 9/2/14	Fri 6/10/16

WBS	Agency	% Complete	Task Name	Responsible	Duration	Start	Finish
1.11.1.1.1	Superagency	0%	confirm/test financial interface from Reno		1 day	Tue 12/15/15	Tue 12/15/15
1.11.1.1.2	Superagency	0%	Develop User Acceptance Testing Plan - Superagency and Shared	Superagency Coordinating Team	10 days	Wed 11/4/15	Tue 11/17/15
1.11.1.1.3	Reno	0%	Develop UAT Test Plan - Reno		5 days	Wed 11/18/15	Tue 11/24/15
1.11.1.1.4	Sparks	0%	Develop UAT Test Plan - Sparks		5 days	Wed 11/18/15	Tue 11/24/15
1.11.1.1.5	Washoe	0%	Develop UAT Test Plan - Washoe		5 days	Wed 11/18/15	Tue 11/24/15
1.11.1.1.6	Superagency	0%	Create User Acceptance Test Cases - Superagency and Shared	Superagency Coordinating Team	5 days	Wed 11/18/15	Tue 11/24/15
1.11.1.1.7	Reno	0%	Create User Acceptance Test Cases - Reno		5 days	Mon 11/30/15	Fri 12/4/15
1.11.1.1.8	Sparks	0%	Create User Acceptance Test Cases - Sparks		5 days	Mon 11/30/15	Fri 12/4/15
1.11.1.1.9	Washoe	0%	Create User Acceptance Test Cases - Washoe		5 days	Mon 11/30/15	Fri 12/4/15
1.11.1.1.10	Superagency	0%	State Contractor Board Info - Requirements session - Reno currently has in place	Stan, Russ, Mike	1 day	Mon 11/2/15	Mon 11/2/15
1.11.1.1.11	Superagency	0%	State Contractor Board Process in place	Stan, Russ, Mike	1 day	Tue 9/2/14	Tue 9/2/14
1.11.1.1.12	Superagency	0%	Superagency UAT Environment ready		5 days	Mon 6/6/16	Fri 6/10/16
1.11.1.1.13	Reno	0%	Reno UAT Environment ready		5 days	Thu 3/17/16	Wed 3/23/16
1.11.1.1.14	Sparks	0%	Sparks UAT Environment ready		5 days	Mon 4/4/16	Fri 4/8/16
1.11.1.1.15	Washoe	0%	Washoe UAT Environment ready		5 days	Mon 6/6/16	Fri 6/10/16
1.11.1.2	Superagency	0%	Superagency UAT		39 days	Mon 6/13/16	Thu 8/4/16
1.11.1.2.1	Superagency	0%	Superagency UAT Round 1		17 days	Mon 6/13/16	Tue 7/5/16
1.11.1.2.1.1	Superagency	0%	UAT Round 1 Execute User Acceptance Testing		5 days	Mon 6/13/16	Fri 6/17/16
1.11.1.2.1.2	Superagency	0%	UAT Round 1 Resolve Issues - Superagency		5 days	Mon 6/20/16	Fri 6/24/16
1.11.1.2.1.3	Superagency	0%	UAT Round 1 Resolve Issues - Accela	Accela	5 days	Mon 6/20/16	Fri 6/24/16
1.11.1.2.1.4	Superagency	0%	UAT Round 1 Update Configs		5 days	Mon 6/27/16	Fri 7/1/16
1.11.1.2.1.5	Superagency	0%	UAT Round 1 Update Data Conversion Translations and Scripts		7 days	Mon 6/27/16	Tue 7/5/16
1.11.1.2.2	Superagency	0%	Superagency UAT Round 2 Preparation		5 days	Wed 7/6/16	Tue 7/12/16
1.11.1.2.2.1	Superagency	0%	Data Conversion Superagency - Re-Execute Data Conversions (evaluate SOW and execute change order if required)	Accela	5 days	Wed 7/6/16	Tue 7/12/16
1.11.1.2.3	Superagency	0%	Superagency UAT Round 2		17 days	Wed 7/13/16	Thu 8/4/16
1.11.1.2.3.1	Superagency	0%	UAT Round 2 Execute User Acceptance Testing - SME end-to-end		5 days	Wed 7/13/16	Tue 7/19/16
1.11.1.2.3.2	Superagency	0%	UAT Round 2 Resolve Issues - Superagency		5 days	Wed 7/20/16	Tue 7/26/16
1.11.1.2.3.3	Superagency	0%	UAT Round 2 Resolve issues - Accela	Accela	5 days	Wed 7/20/16	Tue 7/26/16
1.11.1.2.3.4	Superagency	0%	UAT Round 2 Update Configs		5 days	Wed 7/27/16	Tue 8/2/16
1.11.1.2.3.5	Superagency	0%	UAT Round 2 Update Data Conversion Translations and Scripts		7 days	Wed 7/27/16	Thu 8/4/16
1.11.1.2.3.6	Superagency	0%	Approved for production or execute change order for additional conversion?	Decision	0 days	Thu 8/4/16	Thu 8/4/16
1.11.1.3	Reno	0%	Reno UAT		44 days	Thu 3/24/16	Tue 5/24/16
1.11.1.3.1	Reno	0%	Reno UAT Round 1		17 days	Thu 3/24/16	Fri 4/15/16
1.11.1.3.1.1	Reno	0%	UAT Round 1 Execute User Acceptance Testing - SME end-to-end - Superagency should be tested first!		5 days	Thu 3/24/16	Wed 3/30/16
1.11.1.3.1.2	Reno	0%	UAT Round 1 Resolve Issues - Reno		5 days	Thu 3/31/16	Wed 4/6/16
1.11.1.3.1.3	Reno	0%	UAT Round 1 Resolve issues - Accela	Accela	5 days	Thu 3/31/16	Wed 4/6/16
1.11.1.3.1.4	Reno	0%	UAT Round 1 Update Configs		5 days	Thu 4/7/16	Wed 4/13/16
1.11.1.3.1.5	Reno	0%	UAT Round 1 Update Data Conversion Translations and Scripts		7 days	Thu 4/7/16	Fri 4/15/16
1.11.1.3.2	Reno	0%	Reno UAT Round 2 Preparation		5 days	Mon 4/18/16	Fri 4/22/16

WBS	Agency	% Complete	Task Name	Responsible	Duration	Start	Finish
1.11.1.3.2.1	Reno	0%	Data Conversion Reno - Re-Execute Data Conversion (evaluate SOW and execute change order if required)	Accela	5 days	Mon 4/18/16	Fri 4/22/16
1.11.1.3.3	Reno	0%	Reno UAT Round 2		22 days	Mon 4/25/16	Tue 5/24/16
1.11.1.3.3.1	Reno	0%	UAT Round 2 Execute User Acceptance Testing - SME end-to-end		5 days	Mon 4/25/16	Fri 4/29/16
1.11.1.3.3.2	Reno	0%	UAT Round 2 Resolve Issues - Reno		5 days	Mon 5/2/16	Fri 5/6/16
1.11.1.3.3.3	Reno	0%	UAT Round 2 Resolve issues - Accela	Accela	5 days	Mon 5/2/16	Fri 5/6/16
1.11.1.3.3.4	Reno	0%	UAT Round 2 Update Configs		5 days	Mon 5/9/16	Fri 5/13/16
1.11.1.3.3.5	Reno	0%	UAT Round 2 Update Data Conversion Translations and Scripts		7 days	Mon 5/16/16	Tue 5/24/16
1.11.1.3.3.6	Reno	0%	Approved for production or execute change order for additional conversion?	Decision	0 days	Tue 5/24/16	Tue 5/24/16
1.11.1.4	Sparks	0%	Sparks UAT		42 days	Mon 4/11/16	Tue 6/7/16
1.11.1.4.1	Sparks	0%	Sparks UAT Round 1		22 days	Mon 4/11/16	Tue 5/10/16
1.11.1.4.1.1	Sparks	0%	UAT Round 1 Execute User Acceptance Testing - SME end-to-end - Superagency should be tested first!		5 days	Mon 4/11/16	Fri 4/15/16
1.11.1.4.1.2	Sparks	0%	Sparks - Develop Proximity Alerts and Dynamic Themes		1 day	Mon 4/18/16	Mon 4/18/16
1.11.1.4.1.3	Sparks	0%	UAT Round 1 Resolve Issues - Sparks		5 days	Mon 4/18/16	Fri 4/22/16
1.11.1.4.1.4	Sparks	0%	UAT Round 1 Resolve issues - Accela	Accela	5 days	Mon 4/25/16	Fri 4/29/16
1.11.1.4.1.5	Sparks	0%	UAT Round 1 Update Configs		5 days	Mon 5/2/16	Fri 5/6/16
1.11.1.4.1.6	Sparks	0%	UAT Round 1 Update Data Conversion Translations and Scripts		7 days	Mon 5/2/16	Tue 5/10/16
1.11.1.4.2	Sparks	0%	Sparks UAT Round 2 Preparation		5 days	Wed 5/11/16	Tue 5/17/16
1.11.1.4.2.1	Sparks	0%	Data Conversion Sparks - Re-Execute Data Conversion (evaluate SOW and execute change order if required)	Accela	5 days	Wed 5/11/16	Tue 5/17/16
1.11.1.4.3	Sparks	0%	Sparks UAT Round 2		15 days	Wed 5/18/16	Tue 6/7/16
1.11.1.4.3.1	Sparks	0%	UAT Round 2 Execute User Acceptance Testing - SME end-to-end		5 days	Wed 5/18/16	Tue 5/24/16
1.11.1.4.3.2	Sparks	0%	UAT Round 2 Resolve Issues - Reno		5 days	Wed 5/25/16	Tue 5/31/16
1.11.1.4.3.3	Sparks	0%	UAT Round 2 Resolve issues - Accela		5 days	Wed 5/25/16	Tue 5/31/16
1.11.1.4.3.4	Sparks	0%	UAT Round 2 Update Configs		5 days	Wed 6/1/16	Tue 6/7/16
1.11.1.4.3.5	Sparks	0%	UAT Round 2 Update Data Conversion Translations and Scripts		5 days	Wed 6/1/16	Tue 6/7/16
1.11.1.4.3.6	Sparks	0%	Approved for production or execute change order for additional conversion?	Decision	0 days	Tue 6/7/16	Tue 6/7/16
1.11.1.5	Washoe	0%	Washoe UAT		45 days	Mon 6/13/16	Fri 8/12/16
1.11.1.5.1	Washoe	0%	Washoe UAT Round 1		18 days	Mon 6/13/16	Wed 7/6/16
1.11.1.5.1.1	Washoe	0%	UAT Round 1 Execute User Acceptance Testing - SME end-to-end - Superagency should be tested first!		5 days	Mon 6/13/16	Fri 6/17/16
1.11.1.5.1.2	Washoe	0%	Washoe - Develop Proximity Alerts and Dynamic Themes - 8.1?	Matt	1 day	Mon 6/20/16	Mon 6/20/16
1.11.1.5.1.3	Washoe	0%	UAT Round 1 Resolve Issues - Washoe	Washoe	5 days	Tue 6/21/16	Mon 6/27/16
1.11.1.5.1.4	Washoe	0%	UAT Round 1 Resolve issues - Accela	Accela	5 days	Tue 6/21/16	Mon 6/27/16
1.11.1.5.1.5	Washoe	0%	UAT Round 1 Update Configs		5 days	Tue 6/28/16	Mon 7/4/16
1.11.1.5.1.6	Washoe	0%	UAT Round 1 Update Data Conversion Translations and Scripts		7 days	Tue 6/28/16	Wed 7/6/16
1.11.1.5.2	Washoe	0%	Washoe UAT Round 2 Preparation		5 days	Thu 7/7/16	Wed 7/13/16
1.11.1.5.2.1	Washoe	0%	Data Conversion Washoe - Re-Execute Data Conversion (evaluate SOW and execute change order if required)	Accela	5 days	Thu 7/7/16	Wed 7/13/16
1.11.1.5.3	Washoe	0%	Washoe UAT Round 2		22 days	Thu 7/14/16	Fri 8/12/16
1.11.1.5.3.1	Washoe	0%	UAT Round 2 Execute User Acceptance Testing - SME end-to-end		5 days	Thu 7/14/16	Wed 7/20/16
1.11.1.5.3.2	Washoe	0%	UAT Round 2 Resolve Issues - Washoe		5 days	Thu 7/21/16	Wed 7/27/16
1.11.1.5.3.3	Washoe	0%	UAT Round 2 Resolve issues - Accela	Accela	5 days	Thu 7/21/16	Wed 7/27/16
1.11.1.5.3.4	Washoe	0%	UAT Round 2 Update Configs		5 days	Thu 7/28/16	Wed 8/3/16
1.11.1.5.3.5	Washoe	0%	UAT Round 2 Update Data Conversion Translations and Scripts		7 days	Thu 7/28/16	Fri 8/5/16
1.11.1.5.3.6	Washoe	0%	Approved for production or execute change order for additional conversion?	Decision	5 days	Mon 8/8/16	Fri 8/12/16

WBS	Agency	% Complete	Task Name	Responsible	Duration	Start	Finish
1.11.2		0%	Deliverable 30: User Acceptance Testing (UAT)		0 days	Fri 8/12/16	Fri 8/12/16
1.11.3		86%	SuperAgency Governance - Process and Documentation		382 days	Tue 9/2/14	Mon 3/14/16
1.11.3.1	Superagency	100%	Develop outline of Superagency Coordinating Team responsibilities and tasks	Superagency Coordinating Team	260 days	Mon 12/22/14	Mon 1/4/16
1.11.3.2	Superagency	0%	Create scope, charter and goals	Superagency Coordinating Team	1 day	Wed 1/21/15	Wed 1/21/15
1.11.3.3	Superagency	0%	Validation of scope, charter and goals by Oversight group	Superagency Coordinating Team	1 day	Mon 1/5/15	Mon 1/5/15
1.11.3.4	Superagency	0%	Develop post go-live resource and support requirements, to include transition to CRC	Superagency Coordinating Team	10 days	Tue 1/19/16	Mon 2/1/16
1.11.3.5	Superagency	0%	Develop outline of training approach and methodology	Superagency Coordinating Team	10 days	Tue 2/2/16	Mon 2/15/16
1.11.3.6	Superagency	0%	Create superagency training plan, with jurisdictional requirements. Includes external and internal user groups, change management, marketing, test cases and UAT	Superagency Coordinating Team	10 days	Tue 3/1/16	Mon 3/14/16
1.11.3.7	Superagency	0%	Common GIS usage	Superagency Coordinating Team	10 days	Tue 9/2/14	Mon 9/15/14
1.11.4		0%	Data Conversion Packaging		61 days	Wed 5/25/16	Wed 8/17/16
1.11.4.1	Reno	0%	Data Conversion Reno - Package Program		3 days	Wed 5/25/16	Fri 5/27/16
1.11.4.2	Sparks	0%	Data Conversion Sparks - Package Program		3 days	Wed 6/8/16	Fri 6/10/16
1.11.4.3	Washoe	0%	Data Conversion Washoe - Package Program		3 days	Mon 8/15/16	Wed 8/17/16
1.11.5		58%	Training		383 days	Tue 1/20/15	Tue 7/19/16
1.11.5.1		90%	Administrative Training		208 days	Tue 1/20/15	Tue 11/10/15
1.11.5.1.1	Superagency	100%	Core Team Training		1 day	Mon 11/2/15	Mon 11/2/15
1.11.5.1.2	Superagency	100%	Accela Automation Admin Usage (3 days up to 10 students)		3 days	Tue 1/20/15	Thu 1/22/15
1.11.5.1.3	Superagency	100%	Accela Automation Admin Usage (Half Day "Over the shoulder" Training up to 10 students)		0.5 days	Fri 2/6/15	Fri 2/6/15
1.11.5.1.4	Superagency	100%	Accela Database Schema Fundamentals (1 day up to 10 students) Will use this day for Additional Report Training		1 day	Mon 10/19/15	Mon 10/19/15
1.11.5.1.5	Superagency	100%	Basic Event Manager Script Training (1 Day Basic Training, up to 10 students)		1 day	Tue 4/21/15	Tue 4/21/15
1.11.5.1.6	Superagency	100%	Advanced Event Manager Script Training (1 Day Advanced Training up to 10 students)		1 day	Tue 6/23/15	Tue 6/23/15
1.11.5.1.7	Superagency	0%	AA Reno consideration of current with mockup - get involvement from Reno Building	Lori - coordinate	1 day	Mon 11/2/15	Mon 11/2/15
1.11.5.1.8	Superagency	100%	AA Advanced User Experience Admin Training (2 days)		2 days	Mon 11/9/15	Tue 11/10/15
1.11.5.2		0%	Deliverable 27: Administrative Training		0 days	Tue 11/10/15	Tue 11/10/15
1.11.5.3		100%	Report Workshop		5 days	Mon 10/12/15	Fri 10/16/15
1.11.5.3.1	Superagency	100%	Report Writing Workshop Part II (3 of 4 days up to 7 students)		5 days	Mon 10/12/15	Fri 10/16/15
1.11.5.4		100%	Deliverable 29: Report Workshop - Signature received		49 days	Fri 10/16/15	Thu 12/31/15
1.11.5.5		0%	Train the Trainer		261 days	Mon 6/1/15	Tue 6/7/16
1.11.5.5.1		0%	Prep for Train the Trainer		10 days	Mon 6/1/15	Fri 6/12/15
1.11.5.5.2	Superagency	0%	On site Accela Lead Train the Trainer Courses (5 days no more than 10 People) - dates to be scheduled		5 days	Wed 6/1/16	Tue 6/7/16
1.11.5.6		0%	Deliverable 28: Train the Trainer		0 days	Tue 6/7/16	Tue 6/7/16
1.11.5.7		0%	City End User Training Session by City Staff		30 days	Wed 6/8/16	Tue 7/19/16
1.11.5.7.1	Superagency	0%	Sessions TBD - Add task for creation of materials required?		30 days	Wed 6/8/16	Tue 7/19/16
1.11.6		0%	Accela Automation Agency Installation (Production)		9 days	Mon 8/8/16	Thu 8/18/16

WBS	Agency	% Complete	Task Name	Responsible	Duration	Start	Finish
1.11.6.1	Superagency	0%	AA Agency Install - Set Up Production Page		5 days	Mon 8/8/16	Fri 8/12/16
1.11.6.2	Superagency	0%	AA Agency Install - Demonstrate environment		1 day	Mon 8/15/16	Mon 8/15/16
1.11.6.3	Superagency	0%	AA Agency Install - Approve Installation		3 days	Tue 8/16/16	Thu 8/18/16
1.11.7	Superagency	0%	ACA Prep for Go Live		17 days	Thu 2/18/16	Mon 3/14/16
1.11.7.1	Superagency	0%	Specs for final wrapper creation and approval		8 days	Thu 2/18/16	Tue 3/1/16
1.11.7.2	Superagency	0%	Send for final wrapper		6 days	Tue 3/1/16	Wed 3/9/16
1.11.7.3	Superagency	0%	Accela approval		3 days	Wed 3/9/16	Mon 3/14/16
1.12		0%	Stage 6 - Deploy		520 days	Tue 9/2/14	Thu 9/22/16
1.12.1		0%	Pre Go Live Validation Process		11 days	Mon 8/1/16	Mon 8/15/16
1.12.1.1	Superagency	0%	Pre Go Live System Checks - Go Live Support		10 days	Mon 8/1/16	Fri 8/12/16
1.12.1.2	Superagency	0%	Go NO/GO Decision		1 day	Mon 8/15/16	Mon 8/15/16
1.12.2		0%	Data Conversion - Deploy		5 days	Mon 8/15/16	Fri 8/19/16
1.12.2.1	Reno	0%	Data Conversion Reno - Execute Final Conversion		5 days	Mon 8/15/16	Fri 8/19/16
1.12.2.2	Sparks	0%	Data Conversion Sparks - Execute Final Conversion		5 days	Mon 8/15/16	Fri 8/19/16
1.12.2.3	Washoe	0%	Data Conversion Washoe - Execute Final Conversion		5 days	Mon 8/15/16	Fri 8/19/16
1.12.3		0%	GO LIVE		1 day	Mon 8/22/16	Mon 8/22/16
1.12.3.1	Superagency	0%	Go Live		1 day	Mon 8/22/16	Mon 8/22/16
1.12.4		0%	Post Production Support		22 days	Tue 8/23/16	Wed 9/21/16
1.12.4.1	Superagency	0%	30 Day Post Go-Live Support		20 days	Tue 8/23/16	Mon 9/19/16
1.12.4.2	Superagency	0%	Lessons Learned		1 day	Tue 9/20/16	Tue 9/20/16
1.12.4.3	Superagency	0%	Accela Customer Resource Center (CRC) Handover Meeting		1 day	Wed 9/21/16	Wed 9/21/16
1.12.5		0%	Deliverable 31: Production Support		0 days	Wed 9/21/16	Wed 9/21/16
1.12.6		0%	Deliverable 32: Post Deployment Support and Transition to CRC		0 days	Wed 9/21/16	Wed 9/21/16
1.12.7	Superagency	0%	Project Closure		1 day	Thu 9/22/16	Thu 9/22/16
1.12.8		0%	Project Management		1 day	Tue 5/31/16	Tue 5/31/16
1.12.9		0%	Other		1 day	Tue 9/2/14	Tue 9/2/14
1.12.10	Reno	0%	Reno Migration - today hosting AA, no licensing		416 days	Tue 9/2/14	Fri 4/29/16
1.12.10.1		0%	Mobile Gateway Installed		1 day	Thu 1/7/16	Thu 1/7/16
1.12.10.2		0%	Give Keith Remote Desktop		1 day	Fri 1/8/16	Fri 1/8/16
1.12.10.3		0%	Update Staging to 7.3.3.9.1		1 day	Fri 1/8/16	Fri 1/8/16
1.12.10.4		0%	Contractor App Working		1 day	Mon 1/11/16	Mon 1/11/16
1.12.10.5		0%	Test Staging in 7.3.3.9.1		1 day	Tue 1/12/16	Tue 1/12/16
1.12.10.5.1		0%	Test Ad Hoc		1 day	Tue 1/12/16	Tue 1/12/16
1.12.10.5.2		0%	Test Attached Documents		1 day	Tue 1/12/16	Tue 1/12/16
1.12.10.5.3		0%	Test Crystal Reports		1 day	Tue 1/12/16	Tue 1/12/16
1.12.10.5.4		0%	Test Emails		1 day	Tue 1/12/16	Tue 1/12/16
1.12.10.5.5		0%	Test Inspections		1 day	Tue 1/12/16	Tue 1/12/16
1.12.10.5.6		0%	Test Scripts		1 day	Tue 1/12/16	Tue 1/12/16
1.12.10.5.7		0%	Test Workflows		1 day	Tue 1/12/16	Tue 1/12/16
1.12.10.6		0%	Update Production to 7.3.3.9.1		1 day	Thu 1/14/16	Thu 1/14/16
1.12.10.7		0%	Available Reports on Staging		1 day	Fri 1/15/16	Fri 1/15/16
1.12.10.8		0%	Common Fields		1 day	Fri 1/15/16	Fri 1/15/16
1.12.10.9		0%	Mike T. Configuration Backup		1 day	Fri 1/15/16	Fri 1/15/16

WBS	Agency	% Complete	Task Name	Responsible	Duration	Start	Finish
1.12.10.10		0%	EDR Working in 7.3.3.9.1 Production		1 day	Mon 1/18/16	Mon 1/18/16
1.12.10.11		0%	Update Staging to 8.01		1 day	Mon 1/18/16	Mon 1/18/16
1.12.10.11.1		0%	Data manager updates from self-hosted to support		1 day	Mon 1/18/16	Mon 1/18/16
1.12.10.12		0%	Test 8.01 in Staging		1 day	Tue 1/19/16	Tue 1/19/16
1.12.10.12.1		0%	Test Ad Hoc		1 day	Tue 1/19/16	Tue 1/19/16
1.12.10.12.2		0%	Test Attached Documents		1 day	Tue 1/19/16	Tue 1/19/16
1.12.10.12.3		0%	Test Crystal Reports		1 day	Tue 1/19/16	Tue 1/19/16
1.12.10.12.4		0%	Test Emails		1 day	Tue 1/19/16	Tue 1/19/16
1.12.10.12.5		0%	Test Inspections		1 day	Tue 1/19/16	Tue 1/19/16
1.12.10.12.6		0%	Test Scripts		1 day	Tue 1/19/16	Tue 1/19/16
1.12.10.12.7		0%	Test Workflows		1 day	Tue 1/19/16	Tue 1/19/16
1.12.10.13		0%	Production to 8.01		1 day	Mon 2/1/16	Mon 2/1/16
1.12.10.14		0%	XAPO Functionality Secured		1 day	Mon 2/1/16	Mon 2/1/16
1.12.10.15		0%	Scripts Converted		1 day	Mon 2/8/16	Mon 2/8/16
1.12.10.16		0%	ACCELA TASK Convert Historical Public Users		1 day	Tue 2/16/16	Tue 2/16/16
1.12.10.17		0%	ACCELA TASK Convert Public Users		1 day	Tue 2/16/16	Tue 2/16/16
1.12.10.18		0%	Run ACA Config report to see existing ACA Self Hosted Config		27 days	Fri 1/15/16	Mon 2/22/16
1.12.10.18.1		0%	Draft an email requesting tool to run this report for Amber to send to Peri		1 day	Fri 1/15/16	Fri 1/15/16
1.12.10.19		0%	Perform ACA Config tasks or changes for Existing ACA modules to match ONE		1 day	Tue 2/23/16	Tue 2/23/16
1.12.10.20		0%	Migrate Reno's current reference and transactional data from self hosted to Accela hosted		83 days	Mon 11/2/15	Wed 3/2/16
1.12.10.20.1		0%	Get Email from Andy defining transactional data to be migrated		1 day	Wed 3/2/16	Wed 3/2/16
1.12.10.21		0%	Reno validate Migrate AMO		1 day	Thu 3/3/16	Thu 3/3/16
1.12.10.22		0%	XAPO Approve Configuration		1 day	Fri 3/4/16	Fri 3/4/16
1.12.10.23		0%	Migrate parcel conditions to work with XAPO		1 day	Mon 3/7/16	Mon 3/7/16
1.12.10.23.1		0%	Check status with Andy		1 day	Mon 3/7/16	Mon 3/7/16
1.12.10.24		0%	Parcel number format mask to allow correct format coming from assessor data		1 day	Tue 3/8/16	Tue 3/8/16
1.12.10.24.1		0%	Check status with Andy		1 day	Tue 3/8/16	Tue 3/8/16
1.12.10.25		0%	Migrate address conditions into XAPO structure		1 day	Wed 3/9/16	Wed 3/9/16
1.12.10.25.1		0%	Check with Andy on status		1 day	Wed 3/9/16	Wed 3/9/16
1.12.10.26		0%	Street Names fix to fix suffixes in existing Reno data		1 day	Thu 3/10/16	Thu 3/10/16
1.12.10.26.1		0%	Check status with Andy		1 day	Thu 3/10/16	Thu 3/10/16
1.12.10.27		0%	IE11 Deployed to all CD users		1 day	Mon 3/14/16	Mon 3/14/16
1.12.10.27.1		0%	Fire Test		1 day	Mon 3/14/16	Mon 3/14/16
1.12.10.27.2		0%	PW Test		1 day	Mon 3/14/16	Mon 3/14/16
1.12.10.28		0%	Update transactional parcel data with the xapo unique identifier to allow sync with address		1 day	Mon 3/14/16	Mon 3/14/16
1.12.10.28.1		0%	Check with Andy		1 day	Mon 3/14/16	Mon 3/14/16
1.12.10.29		0%	Create Support Materials for Cloud		1 day	Tue 3/15/16	Tue 3/15/16
1.12.10.30		0%	Validate IVR		1 day	Wed 3/16/16	Wed 3/16/16
1.12.10.30.1		0%	VPN with Washoe or New for Reno		1 day	Wed 3/16/16	Wed 3/16/16
1.12.10.31		0%	Migrate historical data into ADS		1 day	Fri 3/18/16	Fri 3/18/16
1.12.10.31.1		0%	Check with Andy		1 day	Fri 3/18/16	Fri 3/18/16
1.12.10.32		0%	Align Common Portlets		1 day	Mon 3/21/16	Mon 3/21/16

WBS	Agency	% Complete	Task Name	Responsible	Duration	Start	Finish
1.12.10.33		0%	Andy to assist in a process for Reno to break up ADS files for conversion		1 day	Mon 3/21/16	Mon 3/21/16
1.12.10.34		0%	Agis_object, Agis_object_ent refresh during go live		1 day	Tue 3/22/16	Tue 3/22/16
1.12.10.34.1		0%	Check with Andy		1 day	Tue 3/22/16	Tue 3/22/16
1.12.10.35		0%	Payment Processor Working		1 day	Thu 3/31/16	Thu 3/31/16
1.12.10.36		0%	Training of Staff and Customers		1 day	Fri 4/1/16	Fri 4/1/16
1.12.10.37		0%	All Reports in Supp		1 day	Thu 4/28/16	Thu 4/28/16
1.12.10.38		0%	Go Live		1 day	Fri 4/29/16	Fri 4/29/16
1.12.10.39		0%	Conversion of Data		1 day	Wed 2/24/16	Wed 2/24/16
1.12.10.39.1		0%	Convert Lic Professionals		1 day	Wed 2/24/16	Wed 2/24/16
1.12.10.40		0%	Current Report Rebuild		1 day	Mon 1/11/16	Mon 1/11/16
1.12.10.40.1		0%	Approximate Date of Completion		1 day	Mon 1/11/16	Mon 1/11/16
1.12.10.40.2		0%	Get Truepoint Access to System		1 day	Mon 1/11/16	Mon 1/11/16
1.12.10.41		0%	Truepoint advised of migrate B3contact Address data to multi address function for transaction records		1 day	Mon 1/11/16	Mon 1/11/16
1.12.10.42		0%	Give Repository to Keith - Access		1 day	Tue 9/2/14	Tue 9/2/14
1.12.10.42.1		0%	HOLD - Script Bug Fix		1 day	Tue 9/2/14	Tue 9/2/14
1.12.10.43		0%	Migrate B3contact Address data to multi address function for transaction records		1 day	Tue 9/2/14	Tue 9/2/14
1.12.10.44		0%	Approve Testing Plan		1 day	Mon 1/4/16	Mon 1/4/16
1.12.10.45		0%	Train How To Test		1 day	Mon 1/18/16	Mon 1/18/16
1.12.10.46		0%	Create Testing Cases		1 day	Tue 9/2/14	Tue 9/2/14
1.12.10.47		0%	Create UAT Environment		1 day	Tue 9/2/14	Tue 9/2/14
1.12.10.48		0%	Resolve Issues Round 1		1 day	Tue 9/2/14	Tue 9/2/14
1.12.10.49		0%	Resolve Issues Round 2		1 day	Tue 9/2/14	Tue 9/2/14
1.12.10.50		0%	UAT Round 1		1 day	Tue 9/2/14	Tue 9/2/14
1.12.10.51		0%	UAT Round 2		1 day	Tue 9/2/14	Tue 9/2/14
1.12.10.52		0%	Deliverable 26: Move Reno to the Cloud		0 days	Tue 9/2/14	Tue 9/2/14
1.12.10.53		0%	Collections Interface		0 days	Mon 11/2/15	Mon 11/2/15
1.12.10.54		0%	AppXtender and ADS - need to elaborate. Use cases in ADS tracker		0 days	Mon 11/2/15	Mon 11/2/15
1.12.10.55		0%	State Contractor Board Info - Requirements session - Reno currently has in place SPARKS OPINION IS THAT THIS NEEDS TO BE DETERMINED BY 12/31/15		1 day	Tue 9/2/14	Tue 9/2/14
1.12.10.56		0%	potential Financial reporting process? Exists for Reno, see Jessica		1 day	Mon 11/2/15	Mon 11/2/15
1.12.10.57		0%	Also SAP - Washoe only		1 day	Mon 11/2/15	Mon 11/2/15
1.12.10.58		0%	Add Guide Sheets		1 day	Mon 11/2/15	Mon 11/2/15
1.12.10.59		0%	Resolve customer access to ONE agency. Make ONE the parent		1 day	Mon 11/2/15	Mon 11/2/15
1.12.10.60		0%	Decision required - Should state contractor information be loaded to ONE or each agency? SINCE WE ARE HOSTED AND THE INFORMATION SHOULD BE AVAILABLE TO EACH AGENCY, SPARKS FEELS THAT WE NEED TO DEVELOP "ONE" LOCATION.		1 day	Mon 11/2/15	Mon 11/2/15
1.12.10.61		0%	Decision required - Reno IVR - after Contractor App demo		1 day	Mon 11/2/15	Mon 11/2/15
1.12.10.62		0%	HISTORY record type mapping - create separate task?		1 day	Mon 11/2/15	Mon 11/2/15
1.12.10.63		0%	Create Manual Fee Schedule		1 day	Mon 11/2/15	Mon 11/2/15
1.12.10.64		0%	Conversion dates - to supp - allow Reno and Sparks to go ahead?		1 day	Mon 11/2/15	Mon 11/2/15
1.12.10.65		0%	Decision - will AGIS be on a server they host or on ours? Impact to need for VPN if they host		1 day	Mon 11/2/15	Mon 11/2/15
1.12.10.66		0%	Decision required - GIS addresses		1 day	Mon 11/2/15	Mon 11/2/15
1.12.10.66.1		0%	1. GIS editing by permit staff directly in AA		1 day	Mon 11/2/15	Mon 11/2/15
1.12.10.66.2		0%	2. GIS editing by permit staff to some external GIS app that feeds back to XAPO		1 day	Mon 11/2/15	Mon 11/2/15
1.12.10.66.3		0%	3. An Accela solution to "force" new addresses that will be reconciled on the "back-end" - requires CO		1 day	Mon 11/2/15	Mon 11/2/15
1.12.10.66.4		0%	Superagency plan for transition to CRC		1 day	Mon 11/2/15	Mon 11/2/15