

National Capital Region Geospatial Data Exchange July 5, 2011													
ID		Task Name	Duration	Start	Finish	April	May	June	July	August	September	October	November
1	✓	Project Initiation	40 days	Wed 4/6/11	Tue 5/31/11								
2	✓	Project Kick Off	3 days	Wed 4/6/11	Fri 4/8/11								
3	✓	Conduct Kick Off Meeting	1 day	Wed 4/6/11	Wed 4/6/11								
4	✓	Develop Project Management Plan	2 days	Thu 4/7/11	Fri 4/8/11								
5	✓	Deliver Project Management Plan	0 days	Fri 4/8/11	Fri 4/8/11								
6	✓	Revise Project Schedule	2 days	Thu 4/7/11	Fri 4/8/11								
7	✓	Deliver Project Schedule	0 days	Fri 4/8/11	Fri 4/8/11								
8	✓	Initial Stakeholder Coordination Meetings	39 days	Thu 4/7/11	Tue 5/31/11								
9	✓	Conduct Coordination Meetings	31 days	Thu 4/7/11	Thu 5/19/11								
10	✓	Document Meeting Notes	10 days	Thu 5/12/11	Wed 5/25/11								
11	✓	Deliver Meeting Notes (Task 1.1)	0 days	Wed 5/25/11	Wed 5/25/11								
12	✓	Prepare Summary Findings	4 days	Thu 5/26/11	Tue 5/31/11								
13	✓	Deliver Summary Findings (Task 1.2)	0 days	Tue 5/31/11	Tue 5/31/11								
14		Data Inventory	80 days	Thu 6/9/11	Wed 9/28/11								
15	✓	Data Inventory Report Outline	12 days	Thu 6/9/11	Fri 6/24/11								
16	✓	Draft Data Inventory Report Outline	7 days	Thu 6/9/11	Fri 6/17/11								
17	✓	Deliver Data Inventory Report Outline	0 days	Fri 6/17/11	Fri 6/17/11								
18	✓	Conduct Review Session with OCTO	3 days	Fri 6/17/11	Tue 6/21/11								
19	✓	Revise Data Inventory Report Outline	3 days	Wed 6/22/11	Fri 6/24/11								
20	✓	Deliver Final Data Inventory Report Outline (Task 2.1)	0 days	Fri 6/24/11	Fri 6/24/11								
21		Data Inventory	16 days	Tue 7/26/11	Tue 8/16/11								
22	📅	Review/Finalize Data Inventory Methodology	1 day	Tue 7/26/11	Tue 7/26/11								
23		Perform Data Inventory	15 days	Wed 7/27/11	Tue 8/16/11								
24		Data Inventory Report	21 days	Wed 8/17/11	Wed 9/14/11								
25		Draft Data Inventory Report	10 days	Wed 8/17/11	Tue 8/30/11								
26		Deliver Draft Data Inventory Report (Task 2.2)	0 days	Tue 8/30/11	Tue 8/30/11								
27		Conduct Review Session with OCTO	1 day	Wed 8/31/11	Wed 8/31/11								
28		Revise Data Inventory Report	10 days	Thu 9/1/11	Wed 9/14/11								
29		Deliver Final Data Inventory Report (Task 2.3)	0 days	Wed 9/14/11	Wed 9/14/11								
30		Data Development & Maintenance Recommendations	10 days	Thu 9/15/11	Wed 9/28/11								
31		Draft Data Recommendations	10 days	Thu 9/15/11	Wed 9/28/11								
32		Deliver Data Recommendations (Task 2.4)	0 days	Wed 9/28/11	Wed 9/28/11								
33		System Design	79 days	Wed 6/1/11	Mon 9/19/11								
34		System Requirements	43 days	Wed 6/1/11	Fri 7/29/11								
35	✓	Draft System Requirements	5 days	Wed 6/1/11	Tue 6/7/11								
36	✓	Deliver Draft System Requirements (Task 3.1)	0 days	Mon 6/13/11	Mon 6/13/11								
37	✓	Conduct Review Session with OCTO	1 day	Wed 6/8/11	Wed 6/8/11								
38	✓	Project Steering Committee Reviews and Provides Feedback	4 days	Mon 6/13/11	Thu 6/16/11								
39	📅	Finalize Requirements w/OCTO	1 day	Tue 7/26/11	Tue 7/26/11								
40		Revise System Requirements	3 days	Wed 7/27/11	Fri 7/29/11								
41		Deliver Final System Requirements (Task 3.2)	0 days	Fri 7/29/11	Fri 7/29/11								
42		System Design	61 days	Fri 6/17/11	Fri 9/9/11								
43		Draft System Design/Security Plan	26 days	Fri 6/17/11	Fri 7/22/11								
44		Deliver Draft System Design / Security Plan to OCTO (Tasks 3.3 & 3.5)	0 days	Fri 7/22/11	Fri 7/22/11								
45	📅	Conduct Review Session with OCTO	1 day	Tue 7/26/11	Tue 7/26/11								
46		Revise System Design / Security Plan	5 days	Wed 7/27/11	Tue 8/2/11								
47		Deliver Revised System Design / Security Plan	0 days	Tue 8/2/11	Tue 8/2/11								
48		Prototype	15 days	Wed 8/3/11	Tue 8/23/11								
49		Develop Prototype (50% capability) (Task 4.3)	10 days	Wed 8/3/11	Tue 8/16/11								
50		Conduct Review Session with OCTO	5 days	Wed 8/17/11	Tue 8/23/11								
51		System Design Stakeholder Coordination	8 days	Wed 8/24/11	Fri 9/2/11								
52		Conduct Coordination Meetings	5 days	Wed 8/24/11	Tue 8/30/11								
53		Document Meeting Notes	5 days	Fri 8/26/11	Thu 9/1/11								
54		Deliver Meeting Notes (Task 1.3)	0 days	Thu 9/1/11	Thu 9/1/11								
55		Prepare Summary Findings	3 days	Wed 8/31/11	Fri 9/2/11								
56		Deliver Summary Findings (Task 1.4)	0 days	Fri 9/2/11	Fri 9/2/11								
57		Revise System Design & Security Plan	5 days	Mon 9/5/11	Fri 9/9/11								
58		Deliver Final System Design / Security Plan (Tasks 3.4 & 3.6)	0 days	Fri 9/9/1									

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63	Revise Test Plan	5 days	Thu 8/25/11	Wed 8/31/11								
64	Deliver Final Test Plan (Task 3.8)	0 days	Wed 8/31/11	Wed 8/31/11								
65	Inter-Jurisdictional Service Level Agreement	11 days	Mon 9/5/11	Mon 9/19/11								
71	System Implementation and Testing	56 days	Mon 9/12/11	Mon 11/28/11								
72	Infrastructure Implementation	30 days	Mon 9/12/11	Fri 10/21/11								
73	OCTO Procures Hardware & Software	20 days	Mon 9/12/11	Fri 10/7/11								
74	Install Hardware (Task 4.1)	5 days	Mon 10/10/11	Fri 10/14/11								
75	Install Software (Task 4.2)	5 days	Mon 10/17/11	Fri 10/21/11								
76	Data Exchange Development	39 days	Mon 9/12/11	Thu 11/3/11								
77	Round 1	20 days	Mon 9/12/11	Fri 10/7/11								
78	Develop Data Exchange, Round 1 (Task 4.4)	15 days	Mon 9/12/11	Fri 9/30/11								
79	Perform Testing, Round 1	5 days	Mon 10/3/11	Fri 10/7/11								
80	Deliver Testing, Round 1 Results (Task 4.5)	0 days	Fri 10/7/11	Fri 10/7/11								
81	Round 2	13 days	Mon 10/10/11	Wed 10/26/11								
82	Develop Data Exchange, Round 2 (Task 4.6)	10 days	Mon 10/10/11	Fri 10/21/11								
83	Perform Testing, Round 2	3 days	Mon 10/24/11	Wed 10/26/11								
84	Deliver Testing, Round 2 Results (Task 4.7)	0 days	Wed 10/26/11	Wed 10/26/11								
85	Final	6 days	Thu 10/27/11	Thu 11/3/11								
86	Develop Data Exchange, Final	6 days	Thu 10/27/11	Thu 11/3/11								
87	Deliver Final Data Exchange (Task 4.8)	0 days	Thu 11/3/11	Thu 11/3/11								
88	Desktop Toolbar Development	21 days	Mon 10/10/11	Mon 11/7/11								
89	Develop ArcGIS Toolbar	10 days	Mon 10/10/11	Fri 10/21/11								
90	Deliver ArcGIS Toolbar to Stakeholders (Task 4.9)	0 days	Fri 10/21/11	Fri 10/21/11								
91	Conduct Review Session with OCTO	1 day	Mon 10/24/11	Mon 10/24/11								
92	Revise ArcGIS Toolbar	10 days	Tue 10/25/11	Mon 11/7/11								
93	Deliver Final ArcGIS Toolbar (Task 4.10)	0 days	Mon 11/7/11	Mon 11/7/11								
94	Final System Stakeholder Coordination	15 days	Tue 11/8/11	Mon 11/28/11								
95	Conduct Coordination Meetings	10 days	Tue 11/8/11	Mon 11/21/11								
96	Document Meeting Notes	5 days	Thu 11/10/11	Wed 11/16/11								
97	Deliver Meeting Notes (Task 1.5)	0 days	Wed 11/16/11	Wed 11/16/11								
98	Prepare Summary Findings	5 days	Tue 11/22/11	Mon 11/28/11								
99	Deliver Summary Findings (Task 1.5)	0 days	Mon 11/28/11	Mon 11/28/11								
100	Training	37 days	Mon 10/10/11	Tue 11/29/11								
101	Curriculum & Training Materials	20 days	Mon 10/10/11	Fri 11/4/11								
102	Draft Curriculum & Training Materials	15 days	Mon 10/10/11	Fri 10/28/11								
103	Deliver Draft Curriculum & Training Materials to OCTO (Task 5.1)	0 days	Fri 10/28/11	Fri 10/28/11								
104	Revise Curriculum & Training Materials	5 days	Mon 10/31/11	Fri 11/4/11								
105	Deliver Final Curriculum & Training Materials (Task 5.2)	0 days	Fri 11/4/11	Fri 11/4/11								
106	Training Classes	15 days	Mon 11/7/11	Fri 11/25/11								
107	Conduct 5 Hands On Training Classes (Task 5.3)	15 days	Mon 11/7/11	Fri 11/25/11								
108	Conduct 2 Lecture/Demo Training Classes (Task 5.4)	10 days	Mon 11/7/11	Fri 11/18/11								
109	Conduct "Train the Trainer" Class (Task 5.5)	5 days	Mon 11/7/11	Fri 11/11/11								
110	Project Closeout	1 day	Tue 11/29/11	Tue 11/29/11								