

ID	Task Mode	Task Name	Resource	Duration	Start	Finish	Predecessors	Successors	% Complete	Timeline																							
										Qtr 4, 2016	Qtr 1, 2017	Qtr 2, 2017	Qtr 3, 2017	Qtr 4, 2017	Qtr 1, 2018	Qtr 2, 2018	Qtr 3, 2018																
											Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
1		Monterey County, CA		717 days	Wed 6/24/15	Thu 4/12/18			96%	[Gantt bar for Monterey County, CA, 96% complete]																							
2	✓	REA21 Amendment 3 Signed	Harris	0 days	Wed 6/24/15	Wed 6/24/15		3	100%	[Gantt bar for REA21 Amendment 3 Signed, 100% complete]																							
3	✓	DDR	Harris	2 days	Tue 7/21/15	Wed 7/22/15	2	9,10,11,12,30	100%	[Gantt bar for DDR, 100% complete]																							
4	✓	FCC Licenses		240 days	Wed 7/22/15	Thu 6/30/16			100%	[Gantt bar for FCC Licenses, 100% complete]																							
20	✓	Microwave Path Study		53 days	Wed 7/22/15	Fri 10/2/15			100%	[Gantt bar for Microwave Path Study, 100% complete]																							
28	✓	Equipment Status & Staging		102 days	Wed 7/22/15	Fri 12/11/15			100%	[Gantt bar for Equipment Status & Staging, 100% complete]																							
54	✓	VHF Simulcast Sites		378 days	Wed 7/22/15	Tue 1/10/17			100%	[Gantt bar for VHF Simulcast Sites, 100% complete]																							
128	✓	700MHz Simulcast (Re-Configure)		426 days	Wed 7/22/15	Fri 3/17/17			100%	[Gantt bar for 700MHz Simulcast (Re-Configure), 100% complete]																							
156	✓	700MHz Multicast Site		256 days	Wed 7/22/15	Fri 7/22/16			100%	[Gantt bar for 700MHz Multicast Site, 100% complete]																							
166	✓	VHF Multicast Site		310 days	Wed 7/22/15	Thu 10/6/16			100%	[Gantt bar for VHF Multicast Site, 100% complete]																							
200	✓	Microwave System Complete		255 days	Tue 9/29/15	Wed 9/28/16			100%	[Gantt bar for Microwave System Complete, 100% complete]																							
213	✓	System Optimizations		55.75 day	Mon 8/22/16	Mon 11/7/16			100%	[Gantt bar for System Optimizations, 100% complete]																							
221	✓	Subscriber Readiness		416 days	Wed 7/22/15	Fri 3/3/17			100%	[Gantt bar for Subscriber Readiness, 100% complete]																							
224	✓	NSC/911 Dispatch & Interop		374 days	Mon 12/14/15	Mon 5/29/17			100%	[Gantt bar for NSC/911 Dispatch & Interop, 100% complete]																							
236	✓	Radio System ATP Testing		11 days	Mon 11/7/16	Tue 11/22/16			100%	[Gantt bar for Radio System ATP Testing, 100% complete]																							
239	✓	Radio System Coverage Testing		98.25 day	Tue 11/8/16	Fri 3/24/17			100%	[Gantt bar for Radio System Coverage Testing, 100% complete]																							
252	✓	Radio System ATP and Coverage Re-Test		93 days	Tue 1/17/17	Thu 5/25/17			100%	[Gantt bar for Radio System ATP and Coverage Re-Test, 100% complete]																							
262	✓	Paging and VRS Testing		182 days	Fri 2/10/17	Thu 10/19/17			100%	[Gantt bar for Paging and VRS Testing, 100% complete]																							
269	✓	Radio System 45-day Reliability Test		114 days	Mon 3/6/17	Tue 8/8/17		285,291FS+5	100%	[Gantt bar for Radio System 45-day Reliability Test, 100% complete]																							
276		Cutover		697 days	Wed 7/22/15	Thu 4/12/18			72%	[Gantt bar for Cutover, 72% complete]																							
277		Address punch list items	Harris	111 days	Mon 7/17/17	Wed 12/20/17	274	278FF-21 days	99%	[Gantt bar for Address punch list items, 99% complete]																							
278	✓	Submit final documentation - Harris P25 digital system	Harris	14 days	Tue 8/29/17	Fri 9/15/17	277FF-21 days	282FF,279,280	100%	[Gantt bar for Submit final documentation - Harris P25 digital system, 100% complete]																							
279		Review final documentation - Harris P25 digital system	NGEN/Hai	80 days	Mon 9/18/17	Fri 1/19/18	278		80%	[Gantt bar for Review final documentation - Harris P25 digital system, 80% complete]																							
280		Submit final documentation - Harris civils	Harris	88 days	Mon 9/18/17	Wed 1/31/18	278	281	80%	[Gantt bar for Submit final documentation - Harris civils, 80% complete]																							
281		Review final documentation -Harris civils	NGEN/Hai	10 days	Mon 11/6/17	Mon 2/12/18	280		20%	[Gantt bar for Review final documentation -Harris civils, 20% complete]																							
282		Submit final documentation - Analog overlay system	ITD	109 days	Tue 8/29/17	Fri 2/9/18	278FF		60%	[Gantt bar for Submit final documentation - Analog overlay system, 60% complete]																							
283	✓	Cutover Plan Finalization	NGEN/Hai	143 days	Wed 8/17/16	Fri 3/3/17			100%	[Gantt bar for Cutover Plan Finalization, 100% complete]																							
284		Capacity Analysis and Resolution		147 days	Wed 8/9/17	Thu 3/15/18		291	52%	[Gantt bar for Capacity Analysis and Resolution, 52% complete]																							
285	✓	Complete Capacity Analysis	NGEN	46 days	Wed 8/9/17	Wed 10/11/17	269	286	100%	[Gantt bar for Complete Capacity Analysis, 100% complete]																							
286		Make decision on Capacity resolution recommendation	NGEN	62 days	Thu 10/12/17	Fri 1/19/18	285	287	50%	[Gantt bar for Make decision on Capacity resolution recommendation, 50% complete]																							
287		County-wide capacity resolution plan approval	NGEN	5 days	Mon 1/22/18	Fri 1/26/18	286	288	0%	[Gantt bar for County-wide capacity resolution plan approval, 0% complete]																							
288		Implement Capacity resolution	NGEN	14 days	Mon 1/29/18	Thu 2/15/18	287	289	0%	[Gantt bar for Implement Capacity resolution, 0% complete]																							
289		Monitor and Test Capacity resolution	NGEN/Hai	20 days	Fri 2/16/18	Thu 3/15/18	288		0%	[Gantt bar for Monitor and Test Capacity resolution, 0% complete]																							
290		Greenfield Coverage Plan Development	NGEN	79 days	Tue 9/12/17	Fri 1/12/18		291	50%	[Gantt bar for Greenfield Coverage Plan Development, 50% complete]																							
291		Go/No Go Decision on Cutover	NGEN/Hai	1 day	Fri 3/16/18	Fri 3/16/18	284,290,269FS+5 c	293FS+2 days	0%	[Gantt bar for Go/No Go Decision on Cutover, 0% complete]																							
292		Complete Encryption prior to Cutover	NGEN	100 days	Fri 8/18/17	Wed 3/14/18	293FF-5 days		50%	[Gantt bar for Complete Encryption prior to Cutover, 50% complete]																							
293		Cutover Start	NGEN/Hai	1 day	Wed 3/21/18	Wed 3/21/18	291FS+2 days,277f	294,292FF-5 d	0%	[Gantt bar for Cutover Start, 0% complete]																							
294		Cutover	NGEN/Hai	9 days	Thu 3/22/18	Tue 4/3/18	293	295	0%	[Gantt bar for Cutover, 0% complete]																							
295		Implement Encryption for So Cities after cutover	NGEN	5 days	Wed 4/4/18	Tue 4/10/18	294	296	0%	[Gantt bar for Implement Encryption for So Cities after cutover, 0% complete]																							
296		System Complete	Harris	2 days	Wed 4/11/18	Thu 4/12/18	295		0%	[Gantt bar for System Complete, 0% complete]																							
297	✓	Training		340 days	Wed 7/22/15	Thu 11/17/16			100%	[Gantt bar for Training, 100% complete]																							
309	✓	On Site Encryption Training (CO27)	Harris/Nc	2 days	Wed 8/30/17	Thu 8/31/17			100%	[Gantt bar for On Site Encryption Training (CO27), 100% complete]																							