ID	Item #	Task Name		Cost	Work	Duration	Start	Finish	ry February March April May June July
1		WDD DB Specification	on and RFQ Project	\$38,000.00	304 hrs	98 days	2/2/04	6/16/04	18 25 1 8 15 22 29 7 14 21 28 4 11 18 25 2 9 16 23 30 6 13 20 27 4 11 18 2
2		Contract Approve	d - PO Issued	\$0.00	0 hrs	0 days	2/2/04	2/2/04	1 2/2
3	1	Work Process F	low Diagrams	\$4,500.00	36 hrs	10 days	2/2/04	2/13/04	
4		Develop All	Remaining Work Process Flow Diagrams	\$4,000.00	32 hrs	10 days	2/2/04	2/13/04	Dan Swaigen[40%]
5		Review Wor	k Process Flow Diagrams with WDD Management	\$500.00	4 hrs	5 days	2/9/04	2/13/04	
6		All Work Pro	cess Flow Diagrams Approved by WDD Management	\$0.00	0 hrs	0 days	2/13/04	2/13/04	
7	2	Input Screens		\$2,500.00	20 hrs	10 days	2/16/04	2/27/04	
8		Develop Inp	ut Screens based on Work Process Flow Diagrams	\$2,000.00	16 hrs	10 days	2/16/04	2/27/04	Dan Swaigen[20%]
9		Review Inpu	t Screens with WDD Management	\$500.00	4 hrs	5 days	2/23/04	2/27/04	
0		All Input Scr	eens Aproved by WDD Management	\$0.00	0 hrs	0 days	2/27/04	2/27/04	
1	3	Forms		\$3,750.00	30 hrs	7.5 days	2/16/04	2/25/04	
2		Develop Mo	dified Paper Forms to Support New System	\$2,000.00	16 hrs	5 days	2/16/04	2/20/04	Dan Swaigen[40%]
3		· · · · ·	andard Electronic Forms and Convert to New Format	\$1,500.00	12 hrs	7.5 days	2/16/04	2/25/04	
4			In the second seco	\$250.00	2 hrs	2.5 days	2/23/04	2/25/04	
5			pproved by WDD Management	\$0.00	2 mo 0 hrs	0 days	2/25/04	2/25/04	
6	4	Reports		\$6.500.00	52 hrs	15 days	2/25/04	3/17/04	
7		Develop Rep	ports	\$6,000.00	48 hrs	10 days	2/25/04	3/10/04	
8			ports with WDD Management	\$500.00	4 hrs	5 days	3/10/04	3/17/04	
9			pproved by WDD Management	\$0.00	0 hrs	0 days	3/17/04	3/17/04	
0	5		fication and Prototype	\$15,000.00	120 hrs	37 days	3/17/04	5/7/04	
1			hnical Spec to Support Work Flow	\$8,000.00	64 hrs	20 days	3/17/04	4/14/04	
2		Technical Spec Complete		\$0.00	0 hrs	0 days	4/14/04	4/14/04	
3		-	•	\$6,000.00	48 hrs	15 days	4/14/04	5/5/04	
4		Work with Inder to Develop Prototype Review Prototype with WDD Management		\$1,000.00	8 hrs	2 days	5/5/04	5/7/04	
5				\$0.00	0 hrs	0 days	5/7/04	5/7/04	
6	6	Prototype Approved by WDD Management		\$2,750.00	22 hrs		5/7/04	5/14/04	
.0	0	Request for Qualification (RFQ) for Outside Vendor		\$2,000.00	16 hrs	5.25 days 4 days	5/7/04	5/13/04	
8		Develop Draft RFQ		\$2,000.00	2 hrs		5/13/04	5/13/04	
		Review Draft RFQ with Management Develop Final RFQ				0.25 days	5/13/04	5/13/04	
9				\$500.00	4 hrs	1 day			
0		Final RFQ C	•	\$0.00	0 hrs	0 days	5/14/04	5/14/04	
1	7	Vendor Selectio		\$3,000.00	24 hrs	28.5 days	5/7/04	6/16/04	
2			with Developing List of RFQ Candidates	\$1,000.00	8 hrs	2 days	5/7/04	5/11/04	
3			to RFQ Candidates	\$0.00	0 hrs	1 day	5/14/04	5/17/04	
4		Allow Time for RFQ Candidates to Respond Review RFQ Responses Select Vendor Award Contract		\$0.00	0 hrs	15 days	5/17/04	6/7/04	
5				\$1,500.00	12 hrs	3.75 days	6/7/04	6/11/04	
6				\$500.00	4 hrs	2.5 days	6/11/04	6/15/04	
7				\$0.00	0 hrs	1 day	6/16/04	6/16/04	
3		Contract Aw	arded	\$0.00	0 hrs	0 days	6/16/04	6/16/04	6/16
			Task Summary		F	Rolled Up Progress		Proje	ject Summary
oject: WDD DB Spec and RFQ Proje tte: 1/14/04 Milesto			Progress Rolled Up	Task	- 5	Split		Grou	up By Summary
				Milestone 🚫		External Tasks		Dead	• • •