ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names
1		**WebGrants Implementation**	**135 days**	**Tue 10/10/17**	**Mon 4/16/18**		
2							
3		**Initial Requirements Phase**	**11 days**	**Tue 10/10/17**	**Tue 10/24/17**		
4		Requirement Meeting with all Departments	5 days	Tue 10/10/17	Mon 10/16/17		DTPi and Client
5		Development of draft of Project Plan	3 days	Tue 10/17/17	Thu 10/19/17	4	DTPi
6		*Delivery of draft of Project Plan to Client*	0 days	Thu 10/19/17	Thu 10/19/17	5	DTPi
7		Development of draft of Requirements Document	3 days	Fri 10/20/17	Tue 10/24/17	6	DTPi
8		*Delivery of draft of Requirements Document*	0 days	Tue 10/24/17	Tue 10/24/17	7	DTPi
9		**Initial Requirements Phase Complete**	0 days	Tue 10/24/17	Tue 10/24/17	8	Client
10		***Client Signs off on Project Plan and Requirement Document as Complete***	0 days	Tue 10/24/17	Tue 10/24/17	9	Client
11							
12		**Application Phase**	**55 days**	**Wed 10/25/17**	**Tue 1/9/18**	**9**	
13		**Application Customization Phase**	**21 days**	**Wed 10/25/17**	**Wed 11/22/17**		
14		DTPi Customization of all Application Forms	10 days	Wed 10/25/17	Tue 11/7/17	9	DTPi
15		DTPi Customization of Funding Opportunity Forms	3 days	Wed 11/8/17	Fri 11/10/17	14	DTPi
16		DTPi Customization of People/Organizations and Registration Forms	3 days	Mon 11/13/17	Wed 11/15/17	15	DTPi
17		DTPi Customization of Unique Client Business Rules	5 days	Thu 11/16/17	Wed 11/22/17	16	DTPi
18		*Delivery of Test Website to Client*	0 days	Wed 11/22/17	Wed 11/22/17	17	DTPi
19		**Initial Customization Phase Complete**	0 days	Wed 11/22/17	Wed 11/22/17	18	Client
20							
21		**Client Application Validation Phase**	**22 days**	**Thu 11/23/17**	**Fri 12/22/17**		
22		Client Tests and Validates all Application Forms	5 days	Thu 11/23/17	Wed 11/29/17	19	Client
23		Client Tests and Validates all Funding Opportunity Forms	5 days	Thu 11/30/17	Wed 12/6/17	22	Client
24		Client Tests and Validates People/Organizations and Registration Forms	2 days	Thu 12/7/17	Fri 12/8/17	23	Client
25		Client Tests and Validates all Unique Client Business Rules	5 days	Mon 12/11/17	Fri 12/15/17	24	Client
26		Client Tests and Validates the Application Solicitation Process	5 days	Mon 12/18/17	Fri 12/22/17	25	Client
27		**Initial Client Testing and Validation Complete**	0 days	Fri 12/22/17	Fri 12/22/17	26	Client
28							
29		**DTPi Application Corrections Phase**	**12 days**	**Mon 12/25/17**	**Tue 1/9/18**		
30		DTPi Corrects all Client Identified Issues	5 days	Mon 12/25/17	Fri 12/29/17	27	DTPi
31		Client Verifies Issues are Correct	5 days	Mon 1/1/18	Fri 1/5/18	30	Client
32		DTPi Updates Requirements Document and Project Plan	2 days	Mon 1/8/18	Tue 1/9/18	31	DTPi
33		*Delivery of updated Requirements Document and Project Plan*	0 days	Tue 1/9/18	Tue 1/9/18	32	DTPi
34		***Client Signs off on Application Phase as Complete***	0 days	Tue 1/9/18	Tue 1/9/18	33	Client
35							
36		**Review Phase**	**37 days**	**Thu 11/23/17**	**Fri 1/12/18**		
37		**Review Customization Phase**	**10 days**	**Thu 11/23/17**	**Wed 12/6/17**		
38		DTPi Customization of all Review Forms	5 days	Thu 11/23/17	Wed 11/29/17	19	DTPi
39		DTPi Customization of Unique Client Business Rules	5 days	Thu 11/30/17	Wed 12/6/17	38	DTPi
40		*Delivery of Test Website to Client*	0 days	Wed 12/6/17	Wed 12/6/17	39	DTPi
41		**Initial Customization Phase Complete**	0 days	Wed 12/6/17	Wed 12/6/17	40	Client
42							

ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names
43		**Client Application Validation Phase**	**15 days**	**Thu 12/7/17**	**Wed 12/27/17**		
44		Client Tests and Validates all Review Forms	5 days	Thu 12/7/17	Wed 12/13/17	41	Client
45		Client Tests and Validates all Unique Client Business Rules	5 days	Thu 12/14/17	Wed 12/20/17	44	Client
46		Client Tests and Validates the Review Process	5 days	Thu 12/21/17	Wed 12/27/17	45	Client
47		**Initial Client Testing and Validation Complete**	0 days	Wed 12/27/17	Wed 12/27/17	46	Client
48							
49		**DTPi Review Corrections Phase**	**12 days**	**Thu 12/28/17**	**Fri 1/12/18**		
50		DTPi Corrects all Client Identified Issues	5 days	Thu 12/28/17	Wed 1/3/18	47	DTPi
51		Client Verifies Issues are Correct	5 days	Thu 1/4/18	Wed 1/10/18	50	Client
52		DTPi Updates Requirements Document and Project Plan	2 days	Thu 1/11/18	Fri 1/12/18	51	DTPi
53		*Delivery of updated Requirements Document and Project Plan*	0 days	Fri 1/12/18	Fri 1/12/18	52	DTPi
54		***Client Signs off on Review Phase as Complete***	0 days	Fri 1/12/18	Fri 1/12/18	53	Client
55							
56		**Grant Tracking Phase**	**47 days**	**Thu 12/7/17**	**Fri 2/9/18**		
57		**Grant Tracking Customization Phase**	**20 days**	**Thu 12/7/17**	**Wed 1/3/18**		
58		DTPi Customization of all Grant Tracking Forms	10 days	Thu 12/7/17	Wed 12/20/17	41	DTPi
59		DTPi Customization of Unique Client Business Rules	10 days	Thu 12/21/17	Wed 1/3/18	58	DTPi
60		*Delivery of Test Website to Client*	0 days	Wed 1/3/18	Wed 1/3/18	59	DTPi
61		**Initial Customization Phase Complete**	0 days	Wed 1/3/18	Wed 1/3/18	60	Client
62							
63		**Client Grant Tracking Validation Phase**	**15 days**	**Thu 1/4/18**	**Wed 1/24/18**		
64		Client Tests and Validates all Grant Tracking Forms	5 days	Thu 1/4/18	Wed 1/10/18	61	Client
65		Client Tests and Validates all Unique Client Business Rules	5 days	Thu 1/11/18	Wed 1/17/18	64	Client
66		Client Tests and Validates the Grant Tracking Process	5 days	Thu 1/18/18	Wed 1/24/18	65	Client
67		**Initial Client Testing and Validation Complete**	0 days	Wed 1/24/18	Wed 1/24/18	66	Client
68							
69		**DTPi Grant Tracking Corrections Phase**	**12 days**	**Thu 1/25/18**	**Fri 2/9/18**		
70		DTPi Corrects all Client Identified Issues	5 days	Thu 1/25/18	Wed 1/31/18	67	DTPi
71		Client Verifies Issues are Correct	5 days	Thu 2/1/18	Wed 2/7/18	70	Client
72		DTPi Updates Requirements Document and Project Plan	2 days	Thu 2/8/18	Fri 2/9/18	71	DTPi
73		*Delivery of updated Requirements Document and Project Plan*	0 days	Fri 2/9/18	Fri 2/9/18	72	DTPi
74		***Client Signs off on Grant Tracking Phase as Complete***	0 days	Fri 2/9/18	Fri 2/9/18	73	Client
75							
76		**Reports Phase**	**22 days**	**Thu 1/4/18**	**Fri 2/2/18**		
77		**Reports Customization Phase**	**5 days**	**Thu 1/4/18**	**Wed 1/10/18**		
78		DTPi Customization of all Reports	5 days	Thu 1/4/18	Wed 1/10/18	61	DTPi
79		*Delivery of Test Website to Client*	0 days	Wed 1/10/18	Wed 1/10/18	78	DTPi
80		**Initial Customization Phase Complete**	0 days	Wed 1/10/18	Wed 1/10/18	79	Client
81							
82		**Client Reports Validation Phase**	**5 days**	**Thu 1/11/18**	**Wed 1/17/18**		
83		Client Tests and Validates all Reports	5 days	Thu 1/11/18	Wed 1/17/18	80	Client
84		**Initial Client Testing and Validation Complete**	0 days	Wed 1/17/18	Wed 1/17/18	83	Client

ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names
85							
86		**DTPi Reports Corrections Phase**	**12 days**	**Thu 1/18/18**	**Fri 2/2/18**		
87		DTPi Corrects all Client Identified Issues	5 days	Thu 1/18/18	Wed 1/24/18	84	DTPi
88		Client Verifies Issues are Correct	5 days	Thu 1/25/18	Wed 1/31/18	87	Client
89		DTPi Updates Requirements Document and Project Plan	2 days	Thu 2/1/18	Fri 2/2/18	88	DTPi
90		*Delivery of updated Requirements Document and Project Plan*	0 days	Fri 2/2/18	Fri 2/2/18	89	DTPi
91		***Client Signs off on Reports Phase as Complete***	0 days	Fri 2/2/18	Fri 2/2/18	90	Client
92							
93		**Data Migration Phase**	**30 days**	**Thu 1/11/18**	**Wed 2/21/18**		
94		Identification of all databases and legacy data	5 days	Thu 1/11/18	Wed 1/17/18	80	DTPi and Client
95		DTPi Analysis of data	5 days	Thu 1/18/18	Wed 1/24/18	94	DTPi
96		Data Converstion/Migration	10 days	Thu 1/25/18	Wed 2/7/18	95	DTPi
97		Client Validation of Data	10 days	Thu 2/8/18	Wed 2/21/18	96	Client
98		***Client Signs off on Data Migration Phase as Complete***	0 days	Wed 2/21/18	Wed 2/21/18	97	Client
99							
100		**System Integration Phase**	**30 days**	**Thu 2/22/18**	**Wed 4/4/18**		
101		Identification of all Integration Systems	5 days	Thu 2/22/18	Wed 2/28/18	98	DTPi and Client
102		DTPi Analysis of Integrations	5 days	Thu 3/1/18	Wed 3/7/18	101	DTPi
103		DTPi Customization/Integration Development	10 days	Thu 3/8/18	Wed 3/21/18	102	DTPi
104		Client Validation of Integrations	10 days	Thu 3/22/18	Wed 4/4/18	103	Client
105		***Client Signs off on Integration Phase as Complete***	0 days	Wed 4/4/18	Wed 4/4/18	104	Client
106							
107		**Documentation Phase**	**5 days**	**Thu 4/5/18**	**Wed 4/11/18**		
108		DTPi Develops/Updates User Manuals	5 days	Thu 4/5/18	Wed 4/11/18	105	DTPi
109		*Delivery of User Manuals to Client*	0 days	Wed 4/11/18	Wed 4/11/18	108	DTPi
110							
111		**Production Server Setup Phase**	**3 days**	**Thu 4/12/18**	**Mon 4/16/18**		
112		Set up and Configuration of WebGrants on Prodution Server	3 days	Thu 4/12/18	Mon 4/16/18	109	DTPi
113		*Delivery of Production Server*	0 days	Mon 4/16/18	Mon 4/16/18	112	DTPi
114							
115		**Training Phase**	**3 days**	**Thu 4/12/18**	**Mon 4/16/18**		
116		DTPi Trains Key Client Personnel	3 days	Thu 4/12/18	Mon 4/16/18	109	DTPi
117		***Client Signs off on Training Phase***	0 days	Mon 4/16/18	Mon 4/16/18	116	Client