

Monday Status Report 10th July 2017

Valley Terraces Conversion

Completed Today	Planned for Tomorrow	Milestones	Status	72%
<p>COMPLETE:</p> <ul style="list-style-type: none"> ✓ Calaveras ✓ Fresno ✓ Kern ✓ Merced ✓ San Joaquin ✓ Stanislaus ✓ Tulare ✓ Terrace Center ✓ Dining Commons <p>WORK IN PROGRESS</p> <p>Wireless due EOD</p> <ul style="list-style-type: none"> ✓ Stanislaus ✓ Fresno ✓ Kern ✓ Tulare 	<p>2 IDF's inaccessible due to construction will start Tuesday morning</p> <ul style="list-style-type: none"> ✓ Madera – ETC Tuesday ✓ Kings – ETC Tuesday 	Communication Strategy	<i>Completed</i>	100%
		Discovery	<i>Completed</i>	100%
		Port Mapping	<i>Completed</i>	100%
		Design & BOM	<i>Completed</i>	100%
		Procurement	<i>Completed</i>	100%
		Staging & Playbook Review	<i>Completed</i>	100%
		Dry Run Test	<i>Completed</i>	100%
		Implementation & Documentation	<i>In progress</i>	60%
		Test & Acceptance	<i>Not Started</i>	0%
		Punch List Created	<i>Not Started</i>	0%

Risks/Issues	Mitigation/Resolution	Key Meetings
NGN Phase 1 is on track & Phase 2 cabling is on track to start July 11 th and conclude August 16 th – barring any unexpected building construction challenges.	Expecting contract to be signed and work to commence this week.	Mon-Fri Daily Update at 4pm – Zoom invites will be sent out to all stakeholders

On Track	Off track – Potential impacts
Not Started	Off Track – Milestone impacted
Completed	