

ID	WBS	Task Name	Baseline Start	Baseline Finish	Expected Start	Expected Finish	Actual Start	Actual Finish	% Complete	Baseline Duration	Actual Duration	Predecessors
1	1	<b>Project Management</b>	<b>Mon 8/15/22</b>	<b>Thu 2/15/24</b>	<b>Mon 8/15/22</b>	<b>Thu 2/15/24</b>	<b>Mon 8/15/22</b>		<b>NA</b>	<b>21% 383 days</b>	<b>80.55 days</b>	
2	1.1	<b>Monthly Progress Report</b>	<b>Mon 8/15/22</b>	<b>Thu 2/15/24</b>	<b>Mon 8/15/22</b>	<b>Thu 2/15/24</b>	<b>Mon 8/15/22</b>		<b>NA</b>	<b>0% 383 days</b>	<b>0 days</b>	
3	1.1.1	Kick-off Meeting	Thu 9/29/22	Thu 9/29/22	Thu 9/29/22	Thu 9/29/22	Thu 9/29/22	Thu 9/22/22	100%	0 days	0 days	
4	1.1.2	Deliver Progress Reports [TOPR Deliverable]	Mon 8/15/22	Thu 2/15/24	Mon 8/15/22	Thu 2/15/24	Mon 8/15/22		NA	0% 383 days	0 days	
5	1.2	<b>Project Management Plan and Systems Engineering Management Plan</b>	<b>Mon 8/15/22</b>	<b>Wed 10/5/22</b>	<b>Mon 8/15/22</b>	<b>Wed 10/5/22</b>	<b>Mon 8/15/22</b>	<b>Fri 10/21/22</b>	<b>100%</b>	<b>37 days</b>	<b>49 days</b>	
6	1.2.1	<b>Project Management Plan</b>	<b>Mon 8/15/22</b>	<b>Wed 10/5/22</b>	<b>Mon 8/15/22</b>	<b>Wed 10/5/22</b>	<b>Mon 8/15/22</b>	<b>Fri 10/21/22</b>	<b>100%</b>	<b>37 days</b>	<b>49 days</b>	
7	1.2.1.1	Develop Draft PMP (Incl. Schedule)	Mon 8/15/22	Mon 9/12/22	Mon 8/15/22	Mon 9/12/22	Mon 8/15/22	Mon 9/12/22	100%	20 days	20 days	
8	1.2.1.2	Deliver Draft PMP [TOPR Deliverable]	Mon 9/12/22	Mon 9/12/22	Mon 9/12/22	Mon 9/12/22	Mon 9/12/22	Mon 9/12/22	100%	0 days	1 day 7FF	
9	1.2.1.3	PMP - Review and Comment Period	Tue 9/13/22	Mon 9/26/22	Tue 9/13/22	Mon 10/17/22	Tue 9/13/22	Mon 10/17/22	100%	10 days	25 days 8	
10	1.2.1.4	Finalize PMP	Thu 9/29/22	Wed 10/5/22	Mon 10/17/22	Fri 10/21/22	Mon 10/17/22	Fri 10/21/22	100%	5 days	4 days 3,9	
11	1.2.1.5	Deliver PMP [TOPR Deliverable]	Wed 10/5/22	Wed 10/5/22	Fri 10/21/22	Fri 10/21/22	Fri 10/21/22	Fri 10/21/22	100%	0 days	1 day 10FF	
12	1.2.2	<b>Systems Engineering Management Plan (SEMP)</b>	<b>Mon 8/15/22</b>	<b>Wed 10/5/22</b>	<b>Mon 8/15/22</b>	<b>Wed 10/5/22</b>	<b>Mon 8/15/22</b>	<b>Fri 10/21/22</b>	<b>100%</b>	<b>37 days</b>	<b>49 days</b>	
13	1.3.1	Develop Draft SEMP	Mon 8/15/22	Mon 9/12/22	Mon 8/15/22	Mon 9/12/22	Mon 8/15/22	Mon 9/12/22	100%	20 days	20 days	
14	1.2.2.2	Deliver Draft SEMP [TOP Deliverable]	Mon 9/12/22	Mon 9/12/22	Mon 9/12/22	Mon 9/12/22	Mon 9/12/22	Mon 9/12/22	100%	0 days	1 day 13FF	
15	1.2.2.3	SEMP - USDOT Review and Comments	Tue 9/13/22	Mon 9/26/22	Tue 9/13/22	Mon 10/17/22	Tue 9/13/22	Mon 10/17/22	100%	10 days	25 days 14	
16	1.2.2.4	Finalize SEMP	Thu 9/29/22	Wed 10/5/22	Mon 10/17/22	Fri 10/21/22	Mon 10/17/22	Fri 10/21/22	100%	5 days	4 days 3,15	
17	1.2.2.5	Deliver SEMP [TOPR Deliverable]	Wed 10/5/22	Wed 10/5/22	Fri 10/21/22	Fri 10/21/22	Fri 10/21/22	Fri 10/21/22	100%	0 days	1 day 16FF	
18	2	<b>Develop the NTCIP 1202 Concept of Operations (ConOps) Update</b>	<b>Thu 9/29/22</b>	<b>Wed 1/4/23</b>	<b>Thu 9/29/22</b>	<b>Wed 1/4/23</b>	<b>Fri 10/14/22</b>	<b>Sat 3/30/24</b>	<b>100%</b>	<b>70 days</b>	<b>370 days</b>	
19	2.1	<b>Review Relevant Prior and Ongoing Research</b>	<b>Thu 9/29/22</b>	<b>Fri 11/25/22</b>	<b>Thu 9/29/22</b>	<b>Fri 11/25/22</b>	<b>Fri 10/14/22</b>	<b>Mon 5/1/23</b>	<b>100%</b>	<b>42 days</b>	<b>140 days</b>	
20	2.1.1	Develop Stakeholder and Subject Matter Experts (SMEs) List	Thu 9/29/22	Wed 10/12/22	Wed 11/2/22	Wed 1/18/23	Wed 11/2/22	Wed 1/18/23	100%	10 days	55 days 3	
21	2.1.2	Submit Stakeholder and SME List to USDOT for Approval [TOPR Deliverable]	Wed 10/12/22	Wed 10/12/22	Wed 1/25/23	Wed 1/25/23	Wed 1/25/23	Wed 1/25/23	100%	0 days	0 days 20	
22	2.1.3	Stakeholder List - Review and Comment Period	Thu 10/13/22	Wed 10/26/22	Wed 1/25/23	Tue 1/31/23	Wed 1/25/23	Tue 1/31/23	100%	10 days	5 days 21	
23	2.1.4	Review Findings from CTI 4501 Connected Intersections Implementation Guide	Thu 9/29/22	Wed 10/26/22	Wed 11/2/22	Mon 5/1/23	Wed 11/2/22	Mon 5/1/23	100%	20 days	127 days 3	
24	2.1.5	Review Findings from City of Anaheim 1202 Testing	Thu 9/29/22	Wed 10/26/22	Wed 11/2/22	Mon 5/1/23	Wed 11/2/22	Mon 5/1/23	100%	20 days	127 days 3	
25	2.1.6	Review Findings from NTCIP 9014	Thu 9/29/22	Wed 10/26/22	Fri 10/14/22	Mon 5/1/23	Fri 10/14/22	Mon 5/1/23	100%	20 days	140 days 3	
26	2.1.7	Review Comments/Inputs from Working Group Stakeholders	Thu 9/29/22	Wed 10/26/22	Mon 1/16/23	Mon 5/1/23	Mon 1/16/23	Mon 5/1/23	100%	20 days	74 days 3	
27	2.1.8	Develop Draft Questionnaire	Thu 9/29/22	Wed 10/12/22	Wed 1/18/23	Thu 1/26/23	Wed 1/18/23	Thu 1/26/23	100%	10 days	7 days 3	
28	2.1.9	Deliver Draft Questionnaire to USDOT [TOPR Deliverable]	Wed 10/12/22	Wed 10/12/22	Thu 1/26/23	Thu 1/26/23	Thu 1/26/23	Thu 1/26/23	100%	0 days	1 day 27FF	
29	2.1.10	Draft Questionnaire - Review and Comment Period	Thu 10/13/22	Wed 10/26/22	Thu 1/26/23	Mon 1/30/23	Thu 1/26/23	Mon 1/30/23	100%	10 days	2 days 28	
30	2.1.11	Update Questionnaire based on Comments	Thu 10/27/22	Fri 10/28/22	Mon 1/30/23	Mon 1/30/23	Mon 1/30/23	Mon 1/30/23	100%	2 days	0 days 29	
31	2.1.12	Deliver Final Questionnaire to USDOT TOCOR [TOPR Deliverable]	Fri 10/28/22	Fri 10/28/22	Mon 1/30/23	Mon 1/30/23	Mon 1/30/23	Mon 1/30/23	100%	0 days	1 day 30FF	
32	2.1.13	Conduct Stakeholder Interviews	Mon 10/31/22	Fri 11/18/22	Thu 1/26/23	Tue 1/31/23	Thu 1/26/23	Tue 1/31/23	100%	15 days	4 days 31	
33	2.1.14	Develop Stakeholder Interview and Questionnaire Report Summary	Mon 10/31/22	Fri 11/25/22	Wed 2/1/23	Mon 3/13/23	Wed 2/1/23	Mon 3/13/23	100%	20 days	28 days 32SS	
34	2.1.15	Deliver Stakeholder Interview and Questionnaire Report Summary [TOPR Deliverable]	Fri 11/25/22	Fri 11/25/22	Mon 3/13/23	Mon 3/13/23	Mon 3/13/23	Mon 3/13/23	100%	0 days	1 day 33	
35	2.2	<b>Develop Draft Concept of Operations</b>	<b>Mon 10/31/22</b>	<b>Fri 12/2/22</b>	<b>Mon 10/31/22</b>	<b>Fri 12/2/22</b>	<b>Wed 11/30/22</b>	<b>Wed 3/15/23</b>	<b>100%</b>	<b>25 days</b>	<b>74 days</b>	
36	2.2.1	Draft New/Modified User Needs	Mon 10/31/22	Fri 12/2/22	Wed 11/30/22	Wed 3/15/23	Wed 11/30/22	Wed 3/15/23	100%	25 days	22 days 33FF+5 days	
37	2.2.2	Deliver Draft ConOps to USDOT and ASC Working Group [TOPR Deliverable]	Fri 12/2/22	Fri 12/2/22	Wed 3/15/23	Wed 3/15/23	Wed 3/15/23	Wed 3/15/23	100%	0 days	1 day 36FF	
38	2.3	<b>Walkthrough on Draft Concept of Operations</b>	<b>Fri 11/11/22</b>	<b>Wed 1/4/23</b>	<b>Sat 3/30/24</b>	<b>Mon 5/1/23</b>	<b>Fri 3/10/23</b>	<b>Sat 3/30/24</b>	<b>100%</b>	<b>39 days</b>	<b>267 days 31</b>	
39	2.3.1	Identify Subject Matter Experts (SMEs) and Invite to Scheduled Walkthrough [TOPR Deliverable]	Fri 11/11/22	Mon 11/14/22	Sat 3/30/24	Sat 3/30/24	Sat 3/30/24	Sat 3/30/24	100%	1 day	0 days 40SF	
40	2.3.2	Prepare ConOps Walkthrough Plan	Mon 11/14/22	Wed 11/16/22	Fri 3/10/23	Mon 3/13/23	Fri 3/10/23	Mon 3/13/23	100%	2 days	2 days 41SF	

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41	2.3.3	Deliver Draft ConOps Walkthrough Plan to USDOT [TOPR Deliverable]	Wed 11/16/22	Wed 11/16/22	Mon 3/13/23	Mon 3/13/23	Mon 3/13/23	Mon 3/13/23	100%	0 days	1 day	47SS-23 days
42	2.3.4	ConOps Walkthrough Plan - Review and Comment Period	Wed 11/16/22	Tue 11/29/22	Mon 3/13/23	Mon 4/3/23	Mon 3/13/23	Mon 4/3/23	100%	10 days	16 days	41
43	2.3.5	Update ConOps Walkthrough Plan based on Comments	Wed 11/30/22	Tue 12/6/22	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	100%	5 days	0 days	42
44	2.3.6	Deliver Final ConOps Walkthrough Plan [TOPR Deliverable]	Tue 12/6/22	Tue 12/6/22	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	100%	0 days	1 day	43
45	2.3.7	Develop ConOps Walkthrough Workbook	Thu 12/1/22	Fri 12/2/22	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	100%	2 days	1 day	36FF
46	2.3.8	Deliver ConOps Walkthrough Workbook to USDOT [TOPR Deliverable]	Fri 12/2/22	Fri 12/2/22	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	Mon 4/3/23	100%	0 days	1 day	36FF,45
47	2.3.9	Perform ConOps Update Walkthrough	Mon 12/19/22	Fri 12/23/22	Mon 4/17/23	Mon 4/17/23	Mon 4/17/23	Mon 4/17/23	100%	5 days	1 day	46FS+10 days
48	2.3.10	Resolve ConOps Walkthrough Comments	Mon 12/26/22	Wed 1/4/23	Tue 4/18/23	Sun 4/30/23	Tue 4/18/23	Sun 4/30/23	100%	8 days	9 days	47
49	2.3.11	Deliver ConOps Walkthrough Comment Resolution Report [TOPR Deliverable]	Wed 1/4/23	Wed 1/4/23	Mon 5/1/23	Mon 5/1/23	Mon 5/1/23	Mon 5/1/23	100%	0 days	1 day	48FF
50	2.4	<b>Final Updated Concept of Operations</b>	<b>Mon 12/26/22</b>	<b>Wed 1/4/23</b>	<b>Tue 4/18/23</b>	<b>Mon 5/1/23</b>	<b>Tue 4/18/23</b>	<b>Mon 5/1/23</b>	<b>100%</b>	<b>8 days</b>	<b>10 days</b>	
51	2.4.1	Develop Final Updated ConOps	Mon 12/26/22	Wed 1/4/23	Tue 4/18/23	Mon 5/1/23	Tue 4/18/23	Mon 5/1/23	100%	8 days	10 days	47
52	2.4.2	Deliver Final Updated ConOps to ASC Working Group [TOPR Deliverable]	Wed 1/4/23	Wed 1/4/23	Mon 5/1/23	Mon 5/1/23	Mon 5/1/23	Mon 5/1/23	100%	0 days	1 day	51FF
53	3	<b>Develop Software Requirements Specification (SRS) Update</b>	<b>Thu 1/5/23</b>	<b>Fri 3/17/23</b>	<b>Tue 5/2/23</b>	<b>Fri 11/10/23</b>	<b>Tue 2/28/23</b>	<b>Wed 4/10/24</b>	<b>100%</b>	<b>50 days</b>	<b>283 days</b>	
54	3.1	<b>Develop Draft Software Requirements Specification</b>	<b>Thu 1/5/23</b>	<b>Thu 2/9/23</b>	<b>Tue 5/2/23</b>	<b>Fri 9/29/23</b>	<b>Tue 2/28/23</b>	<b>Fri 2/9/24</b>	<b>100%</b>	<b>25 days</b>	<b>241 days</b>	
55	3.1.1	Develop Draft SRS	Thu 1/5/23	Thu 2/9/23	Tue 5/2/23	Fri 9/29/23	Tue 2/28/23	Fri 2/9/24	100%	25 days	197.25 days	52
56	3.1.2	Deliver Draft SRS to USDOT and ASC Working Group [TOPR Deliverable]	Thu 2/9/23	Thu 2/9/23	Fri 9/29/23	Fri 9/29/23	Fri 2/9/24	Fri 2/9/24	100%	0 days	1 day	55
57	3.2	<b>Walkthrough on Draft Software Requirements Specification</b>	<b>Thu 1/19/23</b>	<b>Fri 3/17/23</b>	<b>Mon 9/18/23</b>	<b>Fri 11/10/23</b>	<b>Tue 2/6/24</b>	<b>Wed 4/10/24</b>	<b>100%</b>	<b>41 days</b>	<b>46 days</b>	
58	3.2.1	Identify Subject Matter Experts (SMEs) and Invite to Scheduled Walkthrough [TOPR Deliverable]	Thu 1/19/23	Fri 1/20/23	Mon 9/18/23	Mon 9/18/23	Tue 2/6/24	Wed 2/7/24	100%	1 day	2 days	59SF
59	3.2.2	Prepare SRS Walkthrough Plan	Fri 1/20/23	Tue 1/24/23	Mon 9/18/23	Wed 9/20/23	Tue 2/6/24	Wed 2/7/24	100%	2 days	2 days	60SF
60	3.2.3	Deliver SRS Walkthrough Plan to USDOT [TOPR Deliverable]	Tue 1/24/23	Tue 1/24/23	Wed 9/20/23	Wed 9/20/23	Thu 2/8/24	Thu 2/8/24	100%	0 days	1 day	63SS-23 days
61	3.2.4	Develop SRS Walkthrough Workbook	Wed 2/8/23	Thu 2/9/23	Wed 9/27/23	Fri 9/29/23	Thu 2/8/24	Fri 2/9/24	100%	2 days	2 days	55FF
62	3.2.5	Deliver SRS Walkthrough Workbook to USDOT [TOPR Deliverable]	Thu 2/9/23	Thu 2/9/23	Fri 9/29/23	Fri 9/29/23	Fri 2/9/24	Fri 2/9/24	100%	0 days	1 day	61,55FF
63	3.2.6	Perform SRS Walkthrough	Mon 2/27/23	Fri 3/3/23	Thu 3/14/24	Fri 3/15/24	Thu 3/14/24	Fri 3/15/24	100%	5 days	2 days	62FS+10 days
64	3.2.7	Resolve SRS Walkthrough Comments	Mon 3/6/23	Fri 3/17/23	Thu 3/14/24	Fri 4/5/24	Mon 3/18/24	Tue 4/9/24	100%	10 days	17 days	63
65	3.2.8	Deliver SRS Walkthrough Comment Resolution Report to USDOT [TOPR Deliverable]	Fri 3/17/23	Fri 3/17/23	Fri 4/5/24	Fri 4/5/24	Wed 4/10/24	Wed 4/10/24	100%	0 days	1 day	64FF
66	3.3	<b>Final Software Requirements Specification</b>	<b>Mon 3/6/23</b>	<b>Fri 3/17/23</b>	<b>Mon 3/18/24</b>	<b>Fri 8/9/24</b>	<b>Mon 3/18/24</b>	<b>Wed 4/10/24</b>	<b>100%</b>	<b>10 days</b>	<b>18 days</b>	
67	3.3.1	Develop Final Updated SRS	Mon 3/6/23	Fri 3/17/23	Mon 3/18/24	Fri 4/5/24	Mon 3/18/24	Wed 4/10/24	100%	10 days	18 days	63
68	3.3.2	Deliver Final Updated SRS to USDOT [TOPR Deliverable]	Fri 3/17/23	Fri 3/17/23	Fri 4/5/24	Fri 4/5/24	Wed 4/10/24	Wed 4/10/24	100%	0 days	1 day	64FF
69	4	<b>Develop Draft System Design Description (SDD) Update</b>	<b>Mon 3/20/23</b>	<b>Tue 7/25/23</b>	<b>Thu 3/28/24</b>	<b>Fri 8/16/24</b>	<b>Wed 4/10/24</b>	<b>NA</b>	<b>42%</b>	<b>90 days</b>	<b>38.22 days</b>	
70	4.1	<b>Develop Draft System Design Description</b>	<b>Mon 3/20/23</b>	<b>Mon 6/12/23</b>	<b>Thu 3/28/24</b>	<b>Fri 6/28/24</b>	<b>Wed 4/10/24</b>	<b>NA</b>	<b>70%</b>	<b>60 days</b>	<b>42.7 days</b>	
71	4.1.1	Develop Draft SDD	Mon 3/20/23	Mon 6/12/23	Thu 3/28/24	Fri 6/28/24	Wed 4/10/24	NA	70%	60 days	42 days	68
72	4.1.2	Deliver Draft SDD to USDOT and ASC Working Group [TOPR Deliverable]	Mon 6/12/23	Mon 6/12/23	Fri 6/28/24	Fri 6/28/24	NA	NA	0%	0 days	0 days	71
73	4.2	<b>Walkthrough on Draft System Design Description</b>	<b>Fri 5/19/23</b>	<b>Tue 7/25/23</b>	<b>Mon 6/10/24</b>	<b>Fri 8/16/24</b>	<b>NA</b>	<b>NA</b>	<b>0%</b>	<b>46 days</b>	<b>0 days</b>	
74	4.2.1	Identify Subject Matter Experts (SMEs) and Invite to Scheduled Walkthrough [TOPR Deliverable]	Fri 5/19/23	Tue 5/23/23	Mon 6/10/24	Fri 6/14/24	NA	NA	0%	1 day	0 days	75SF
75	4.2.2	Prepare SDD Walkthrough Plan	Tue 5/23/23	Thu 5/25/23	Mon 6/10/24	Fri 6/14/24	NA	NA	0%	2 days	0 days	76SF

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76	4.2.3	Deliver Draft SDD Walkthrough Plan to USDOT [TOPR Deliverable]	Thu 5/25/23	Thu 5/25/23	Fri 6/14/24	Fri 6/14/24		NA	NA	0% 0 days	0 days	79SS-23 days
77	4.2.4	Develop SDD Walkthrough Workbook	Fri 6/9/23	Mon 6/12/23	Mon 6/24/24	Fri 6/28/24		NA	NA	0% 2 days	0 days	71FF
78	4.2.5	Deliver SDD Walkthrough Workbook to USDOT [TOPR] Deliverable]	Mon 6/12/23	Mon 6/12/23	Fri 6/28/24	Fri 6/28/24		NA	NA	0% 0 days	0 days	71FF,77
79	4.2.6	Perform SDD Walkthrough	Tue 6/27/23	Mon 7/3/23	Mon 7/15/24	Fri 7/19/24		NA	NA	0% 5 days	0 days	78FS+10 days
80	4.2.7	Resolve SDD Walkthrough Comments	Wed 7/5/23	Tue 7/25/23	Mon 7/22/24	Fri 8/9/24		NA	NA	0% 15 days	0 days	79
81	4.2.8	Deliver SDD Walkthrough Comment Resolution Report to USDOT [TOPR Deliverable]	Tue 7/25/23	Tue 7/25/23	Fri 8/9/24	Fri 8/9/24		NA	NA	0% 0 days	0 days	80FF
82	4.3	<b>Final System Design Description</b>	Wed 7/5/23	Tue 7/25/23	Mon 7/22/24	Fri 8/9/24		NA	NA	0% 15 days	0 days	
83	4.3.1	Develop Final Updated SDD	Wed 7/5/23	Tue 7/25/23	Mon 7/22/24	Fri 8/9/24		NA	NA	0% 15 days	0 days	79
84	4.3.2	Deliver Final Updated SDD to USDOT [TOPR Deliverable]	Tue 7/25/23	Tue 7/25/23	Fri 8/9/24	Fri 8/9/24		NA	NA	0% 0 days	0 days	83FF
85	5	<b>Develop NTCIP 1202 Test Procedures</b>	Mon 5/15/23	Thu 9/7/23	Thu 3/28/24	Fri 9/13/24	Thu 3/28/24	NA	25%	81 days	33.27 days	
86	5.1	Review Baseline Test Procedures from City of Anaheim 1202 Testing	Mon 5/15/23	Tue 6/27/23	Thu 3/28/24	Fri 5/17/24	Thu 3/28/24	Mon 6/24/24	100%	30 days	12 days	87SF,68
87	5.2	Develop Test Procedures for New Requirements	Tue 6/27/23	Tue 7/25/23	Mon 4/22/24	Fri 6/28/24	Mon 6/24/24	NA	20%	20 days	4 days	83FF
88	5.3	Deliver Draft NTCIP 1202 Test Procedures to USDOT and ASC Working Group [TOPR Deliverable]	Tue 7/25/23	Tue 7/25/23	Fri 6/28/24	Fri 6/28/24		NA	NA	0% 0 days	0 days	86FF,87FF
89	5.4	Draft 1202 Test Procedures - Review and Comment Period	Wed 7/26/23	Tue 8/22/23	Mon 7/1/24	Fri 8/2/24		NA	NA	0% 20 days	0 days	88
90	5.5	Convene ASC Working Group and Adjudicate Comments	Wed 8/23/23	Wed 8/23/23	Mon 8/5/24	Fri 8/9/24		NA	NA	0% 1 day	0 days	89
91	5.6	Develop Final 1202 Test Procedures	Thu 8/24/23	Thu 9/7/23	Fri 8/9/24	Fri 8/23/24		NA	NA	0% 10 days	0 days	90
92	5.7	Deliver Final NTCIP 1202 Test Procedures to USDOT and ASC Working Group [TOPR Deliverable]	Thu 9/7/23	Thu 9/7/23	Fri 8/9/24	Fri 8/23/24		NA	NA	0% 0 days	0 days	91
93	6	<b>Draft and Final 1202 v04</b>	Thu 8/3/23	Thu 2/15/24	Mon 8/5/24	Fri 2/14/25		NA	NA	0% 135 days	0 days	
94	6.1	<b>Draft NTCIP 1202 v04</b>	Thu 8/3/23	Tue 11/14/23	Mon 8/5/24	Fri 10/18/24		NA	NA	0% 73 days	0 days	
95	6.1.1	Generate and Compile 1202v04 MIB/ASN.1	Thu 8/24/23	Thu 9/7/23	Mon 8/5/24	Fri 8/9/24		NA	NA	0% 10 days	0 days	92FF
96	6.1.2	Develop proposed User Comment Draft (pUCD)	Thu 8/3/23	Thu 9/7/23	Fri 8/9/24	Fri 8/23/24		NA	NA	0% 25 days	0 days	92FF,83
97	6.1.3	Deliver pUCD to ASC Working Group [TOPR Deliverable]	Thu 9/7/23	Thu 9/7/23	Fri 8/23/24	Fri 8/23/24		NA	NA	0% 0 days	0 days	96FF,95FF
98	6.1.4	pUCD - Review and Comment Period	Fri 9/8/23	Thu 9/21/23	Mon 8/26/24	Fri 8/30/24		NA	NA	0% 10 days	0 days	97
99	6.1.5	Adjudicate Comments on pUCD and Develop User Comment Draft (UCD)	Fri 9/22/23	Thu 9/28/23	Fri 8/30/24	Fri 8/30/24		NA	NA	0% 5 days	0 days	98
100	6.1.6	Deliver UCD to NTCIP Joint Committee and USDOT [TOPR Deliverable]	Thu 9/28/23	Thu 9/28/23	Tue 9/3/24	Fri 9/6/24		NA	NA	0% 0 days	0 days	99
101	6.1.7	NTCIP Joint Committee Vote to Approve	Fri 9/29/23	Thu 10/12/23	Mon 9/9/24	Fri 9/13/24		NA	NA	0% 10 days	0 days	100
102	6.1.8	UCD - Review and Comment Period	Fri 10/13/23	Tue 11/14/23	Mon 9/16/24	Fri 10/18/24		NA	NA	0% 23 days	0 days	101
103	6.2	<b>Ballot and Final NTCIP 1202 v04</b>	Fri 10/13/23	Thu 2/15/24	Mon 10/21/24	Fri 2/14/25		NA	NA	0% 85 days	0 days	
104	6.2.1	Resolve UCD Comments and Develop proposed Ballot Ready Standard	Fri 10/13/23	Thu 10/26/23	Mon 10/21/24	Fri 10/25/24		NA	NA	0% 10 days	0 days	101
105	6.2.2	Deliver UCD Comment Resolution Tracking Report [TOPR Deliverable]	Thu 10/26/23	Thu 10/26/23	Fri 10/25/24	Fri 10/25/24		NA	NA	0% 0 days	0 days	104FF
106	6.2.3	Deliver proposed Ballot Ready Standard to NTCIP Joint Committee [TOPR Deliverable]	Thu 10/26/23	Thu 10/26/23	Fri 10/25/24	Fri 10/25/24		NA	NA	0% 0 days	0 days	104FF
107	6.2.4	NTCIP Joint Committee Vote to Approve	Fri 10/27/23	Thu 11/9/23	Mon 10/28/24	Fri 11/1/24		NA	NA	0% 10 days	0 days	106
108	6.2.5	SDO Approval Approval Process	Fri 11/10/23	Thu 1/18/24	Fri 11/1/24	Fri 1/3/25		NA	NA	0% 45 days	0 days	107
109	6.2.6	Generate and Compile Updated 1202v04 MIB/ASN.1	Fri 10/20/23	Thu 10/26/23	Mon 1/6/25	Fri 1/10/25		NA	NA	0% 5 days	0 days	104FF
110	6.2.7	Resolve SDO Comments	Fri 1/19/24	Thu 2/1/24	Mon 1/6/25	Fri 1/10/25		NA	NA	0% 10 days	0 days	108
111	6.2.8	Publish NTCIP 1202 v04 Standard and MIB [TOPR Deliverable]	Fri 2/2/24	Thu 2/15/24	Fri 2/14/25	Fri 2/14/25		NA	NA	0% 10 days	0 days	110