A = Active

C = Complete

H = On Hold

GIS Project Status Report

*Red = project completion or resource slippage by 25% or more
*Yellow = project completion or resource slippage by 15% or more
*Green = project on schedule

I = Inactive (periodic or cyclic events)

Q = Queue (waiting for resource allocation)

April 16, 2013

P = Propos	ed
------------	----

W	= Warranty		*P	roject	t Statı	us							
Status	Project Name, Description and current task overview	Project Number	Project Priority	February	March	April	Projected Status	Start Date	Preliminary End Date	Hours Work Remaining	Adjusted End Date	Comments	GIS Lead
	ODOT Projects and STIP Locator Web Tool Adapt Crash Locator Tool for locating and data collection for ODOT Projects and STIP.	GIS71	M	G	G	G	G	1/15/2011	1/1/2012	15	3/31/2012 8/1/2012 10/28/2012 11/30/2012 3/31/2013 12/31/2012 5/15/2013 4/30/2013	1/2/2013 7:54:59 AM: PLT in beta testing. Will to hear back from project group on 1/9 on testing status. 1/28/2013 9:34:31 AM: Small changes being made during testing to improve performance. 2/26/2013 9:00:53 AM: PLT fails on a Win7 machine. Net to trouble shoot to determine cause and fix. 4/4/2013 4:32:28 PM: Customer testing in progress. 4/10/2013 9:36:19 AM: Application is now being tested by customer. No current issues noted. After successful alpha testing. Application will be beta tested by expanded group.	CHAD BRADY
	TOCS ArcGIS Server Application - Documents drafted, pending revision and approval.	GIS73	Н	Y	G	G	G	7/1/2011	10/31/2011	24	12/8/2011 2/6/2012 4/30/2012 6/30/2012 8/31/2012 1/31/2013 3/31/2013 5/1/2013	2/11/2013 2:54:29 PM: Application functions and relationship to various data (some GIS, some not) still being discovered. References and duplications of data in progress. Data update protocol being moved to TOCS/TAD staff. 3/11/2013 3:32:28 PM: Documentation development continues. Data updates for TOCS 10ths and ITS datasets preliminarily scheduled by end of March, 2013. Database cleaning should proceed at that time. 4/4/2013 4:35:01 PM: SWAT MOU signed. Data Agreement in process.	SUSAN MEAD
	Expressway Review and Management - Develop Web Application - Determine Data Requirements - Determine Expressway Evaluation Process - RICS Unit reviews recommendations - GISU updates data - Support, Maintenance and Data agreements required.	GIS76	Н	G	G	G	G	5/1/2012	6/30/2013	16		2/11/2013 3:03:41 PM: Final Expressway changes in review by ODOT Region staff. 2/11/2013 3:05:40 PM: End of February GIS Unit to create maps for OTC March review. 2/11/2013 3:06:24 PM: March 2013, application and NEW, approved Expressway data to be posted for use by external, local governments for planning. 4/4/2013 4:36:40 PM: Web Application Printing enhancement generated efficiencies in that OTC and other users no longer require separate map products. Final reviews of Expressways in progress.	SUSAN MEAD
	WZTA Application Migration: contractor to GISU - Code delivery to ODOT GIS and Migration Project Manager	GIS77	Н	Y	Y	G	G	4/1/2012	6/30/2013	160		1/30/2013 9:25:00 AM: WOC in review at OPO. 2/26/2013 12:17:58 PM: HDR work order contract to upgrade application to ArcGIS 10 framework and migrate to ODOT Infrastructure is in progress.	PHIL

Monday, April 15, 2013 Page 1 of 10

Status	Project Name, Description and current task overview	Project Number	Project Priority	February	March	April	Projected Status	Start Date	Preliminary End Date	Hours Work Remaining	Adjusted End Date	Comments	GIS Lead
	NHS Impact Analysis GIS Web Tool Web Tool to display, analyze and communicate the effects of the additional NHS designations	GIS82	Н	G	G	G	G	8/13/2012	8/31/2012	12	9/20/2012 10/15/2012 1/31/2013		HYAN JOHNSON
	Wage Determination GIS layers and tools - Develop first 3 boundary layers. - Develop additional wage and pay zone layers. - Add layers to TransGIS Boundary catalog.	GIS84	M	G	G	G	G	11/6/2012	1/1/2013	48	4/15/2013	2/11/2013 3:12:11 PM: GIS Unit continues to develop and add wage and other boundary layers for use by both ODOT staff, surveyors and external companies. Zip Codes added in January. 4/4/2013 5:16:48 PM: Additional layers added, others in development. Tools dependent on tools successfully added to TransGIS 2.2.	SUSAN MEAD
	Development and Implementation of TransGIS 2.2 Web Application	GIS85	M	G	G	G	G	1/1/2013	3/31/2013	80	5/31/2013	4/4/2013 5:18:25 PM: Enhancements and testing in progress. Very promising. However, somewhat reliant on caching process for perception of data upkeep.	HYAN
	WOC - Historical Sites Data Exchange	GIS86						2/1/2013		0		2/26/2013 12:14:07 PM: Project request is currently under PDIS review.	PHIL
	WOC - Statewide Planning ETL Development of web application which will integrate various agencies planning data	GIS87						2/1/2013		0			PHIL
	Scope GPS=>CHAMPS data reconcilliation concept Working with TAD PM Allan Carter to refine GIS Unit Scope to support CHAMPS -Scoping the user base, tool choice and data process flow	GIS89-01	Н			G	G	3/1/2013	6/3/2013	80	6/30/2013	4/5/2013 1:24:34 PM: Allan Carter presented project proposal to Cathy Nelson which identified GIS resources as integral to the success of CHAMPS data reconciliation. Data includes GPS basic inventory, CHAMPS extract, and U-permit data. 4/5/2013 3:53:01 PM: Currently refining scope of project for GIS. Need clarification from Harold and steering team on end of project date	CHRIS WRIGHT
	Develop CHAMPS location data validation tool / data coord Develop ArcMap templates and workflows or develop web application	GIS89-02	Н			G	Y	4/30/2013	6/15/2013	0	6/30/2013	4/5/2013 1:30:57 PM: Team identified 2 options. 1.) ArcMap templates and workflows to be delivered to districts and regions. 2.) Develop web application that will support editing. GIS unit effort estimates might be vastly different depending on which solu	CHRIS WRIGHT

Monday, April 15, 2013 Page 2 of 10

Status	Project Name, Description and current task overview	Project Number	Project Priority	February	March	Status April	Projected		Preliminary End Date	Hours Work Remaining	Adjusted End Date	Comments	GIS Lead
A	Scope TripCheck Web Basemap and data support requirements Scoping the requirements for a basemap and overlay feature classes	GIS91-01	Н			G	3/	/1/2013	7/1/2013	12		4/15/2013 11:12:55 AM: Current phase simply scopes the project needs for a web basemap and the supporting data.	RYAN JOHNSON
	Training - Provide Training to others - Receive Training - Work with HR to develop/acquire training - Work with vendors to develop training and/or plans	GIS11-01	Н	G	G	Y	G 1/	/4/2006	12/31/2013	16		2/11/2013 3:14:48 PM: 5 GIS staff, those receiving the Mstn update, received training in January 2013. 4/4/2013 5:21:57 PM: Training currently limited to documentation of processes and regular Remedy process.	SUSAN MEAD
Ā	Demonstrations (6 month drop-off cycle) Target: OTC, Area Managers, Project Managers, Additional PBLT groups, Doug Tindall, Hwy Div Manager	GIS11-02	M	G	G	G	G 1/	/1/2012	12/31/2013	8		4/4/2013 5:26:13 PM: Ryan Johnson Demo 4/4/13: TransGIS @ ACEC/ODOT Partnering Conference. Significant GIST attendance planned for May.	SUSAN MEAD
Ā	Customer Support	GIS11-03	Н	G	G	G	G 1/	/1/2012	12/31/2013	25		4/5/2013 3:58:27 PM: 12.5. (12/12) 41.0 (01/13) 24.5 (02/13) 13.5 (03/13)	SUSAN
A	<u>Metadata</u>	GIS11-04	Н	G	G	G	G 1/	/1/2012	12/31/2013	40			SUSAN
Ā	Desktop GIS License Service - Creating Failover Device - Investigate move to SDC managed Server - Develop response plan for server issues	GIS11-06-03	Н	Y	Y	G	G 8/	16/2012	12/31/2013	20		4/4/2013 5:24:12 PM: SDC Server testing underway and promising.	RYAN JOHNSON

Monday, April 15, 2013 Page 3 of 10

Status	Project Name, Description and current task overview	Project Number	Project Priority	February	March	April	Projected Status	Start Date	Preliminary End Date	Hours Work Remaining	Adjusted End Date	Comments	GIS Lead
A	GIS License Tracking - Tracks ODOT GIS software/licenses - Tracks GIS Users (for notices and updates) - Tracks single use licenses	GIS11-06-04	1 H	Y	G	Y	Y	1/1/2001	12/31/2013	16			SUSAN MEAD
Ā	Server Management	GIS11-07		G	G	G	G	1/1/2012	12/31/2013	60		4/15/2013 10:33:03 AM: All ArcIMS applications discontinued or moved to ArcGIS Server. Interviews and tests conducted to determine no customer left behind. Tessa is decommissioning s-salemrev-112 on April 22, 2013.	HYAN
A	Application Server Restore Test Environment	GIS11-07-02	2 M					1/1/2013	3/1/2013	0			JOHNSON
	ArcGIS GUI 'Desktop Toolbar v10' - MB&G and GISU work - dynamic data catalog - lidar access - zoom to route - efficient install/auto update of tool	GIS11-12-01	I M	G	G	G		8/1/2012	10/15/2012	80	11/1/2012 2/28/2013 3/31/2013 4/19/2013	1/30/2013 9:32:08 AM: Draft application in final revisions. Preparing with GIS Unit staff spring deployment of add-in and GIS Tutor based training for production version. 4/15/2013 11:59:28 AM: Intense testing has been in progress. Contractor is refining every issue and a final product is expected 4/17/13. 4/15/2013 12:00:38 PM: GIS Unit plans to send announcement and instructions to all Desktop GIS Users by Friday, April 19th. No physical deployment is required for this 'add-in' utility.	PHIL
A	Emergency data, software, hardware, incidents	GIS11-13		G	G			9/5/2006	12/31/2013	8			BRETT
A	Data Management Sharing	GIS11-18	Hig h	G	G	G	G	1/1/2012	12/31/2013	40		4/5/2013 4:26:07 PM: Fulfilled numerous data requests including standard updates for DAS GEO and review of GIS deliverables from OBDP.	SUSAN
Ā	Development and Maintenance of Data Agreements	GIS11-18-01	I	G	Y	Y	G	1/15/2013	12/31/2013	200		4/5/2013 4:35:33 PM: Bob Hughes providing existing standard data agreements as templates for future TAD / GIS projects. Susan providing guidance, review and oversight to customers (FACS-STIP, RITS, WZTA).	SUSAN
A	Automating Data QAQC	GIS11-18-02	2	Y	Y	R		1/15/2013	6/30/2013				CHAD
Ā	Accessing data directly for various datasets and applications	GIS11-18-03	3	G	G	G		1/15/2013	2/15/2013	15	5/31/2013	4/10/2013 9:44:09 AM: Reader account has been set up on various databases. ASIS data will become direct access for the ASIS application.	CHAD BRADY

Monday, April 15, 2013 Page 4 of 10

S				71		U	Start Dat	Dealineiros	고등	A alicente 1	Comments	GIS
Status	Project Name, Description and current task overview	Project Number	Project Priority	February	March	Status April	Start Date	Preliminary End Date	Hours Work Remaining	Adjusted End Date		IS Lead
				٧								٥
	GIS Unit Website Maintenance	GIS11-22		G	G	G	1/1/2012	12/31/2013	8	12/31/2013	2/1/2013 8:53:14 AM: Sharepoint site is live. Will need to update more content and tidy up appearance.	ဗ္ ဗ
	 migration to SharePoint Remodel the pages Update links, objects and other info 			·	"	"	-					SHAWN SNYDER
A	Develop/Maintain ODOT Standard	GIS11-24-01]	G	G		1/1/2013	12/31/2013	120			
	GIS Web Maps - SP4 / Printing Function											RYAN JOHNSON
	Cached Basemaps - Develop/update/process/store and apply cached basemaps	GIS11-24-02	2 MC	R	R	RY	1/1/2013	12/31/2013	80	2/15/2013	4/15/2013 12:02:56 PM: New series dependent on OrTrans update. April 17, 2013 planned posting of this dataset. Caching devices have been reserved for two weeks to accommodate the process.	RYAN JOHNSON
	FACS-STIP - Maintain app/data/stability/software version mitigation	GIS11-24-14	I M	Y	Y	Y G	6/1/2012	9/15/2012	35	1/31/2013 2/14/2013	1/28/2013 5:03:33 PM: Data updates underway, however, deliver formats need extensive reformatting and presumptions must be made for map locations (LRS calculated).	SUSAN
	- Standard Data Updates - Standard Metadata Updates									6/30/2013	1/28/2013 5:04:55 PM: Data in process: ITS Retaining walls LRS representation Sound Barriers Signs Unstable Slopes	_
											4/5/2013 4:40:40 PM: LRS by color, completed Feb. 2013 Access_management (CHAMPS extract) completed March 2013 Remaining files still in progress (format and completeness issues)	
											4/15/2013 12:04:36 PM: Layers planned for update posting to occur 4/17/13: -ITS -retaiining walls	
											-acoustical inventory -signs -unstable slopes -agg odot	
	Traffic Ops (TOCS) - Maintain app/data/stability/software version mitigation	GIS11-24-18	в М	G	G	G G	5/1/2012	12/31/2013	24		agg oder	HYAN JOHNSON
	TripCheck Speedmap - Maintain app/data/stability/software version mitigation	GIS11-24-19	M	Y	G	G G	5/1/2012	12/31/2013	12			JOHNSON
_												

Monday, April 15, 2013 Page 5 of 10

Status	Project Name, Description and current task overview	Project Number	Project Priority	February	March	April	Projected		Preliminary End Date	Hours Work Remaining	Adjusted End Date	Comments	GIS Le
0,			ity it	ary	유	= 5	ted			Work aining			Lead
	Traffic Safety (SPIS-ETL process) - Maintain app/data/stability/software version mitigation - Support, Maintenance and Data agreements pending.	GIS11-24-20	М	G	G	G	G	6/1/2012	8/31/2012	48	10/15/2012 12/31/2012		CHAD
	Work Zone Traffic Analysis Application Maint & Support (HDR hosted version) - Support, Maintenance and Data updates for existing application.	GIS11-24-21	. М	G	G		1	11/1/2012	11/30/2012	0		4/5/2013 4:44:22 PM: New support and maintenance agreements required to support ODOT hosted version. Documentation scheduled for May 2013.	SUSAN
	Expressway analysis for Federal Initiative - Support, Maintenance and Data agreements pending.	GIS11-24-22	2 M	G	G	G	G	9/1/2012	6/30/2013	2			SUSAN
	NHS review and Impact analysis with local govts and ODOT - Support, Maintenance and Data agreements pending.	GIS11-24-23	М	G	G	G	G	9/1/2012	6/30/2013	4			SUSAN
A	OrTrans Maintenance	GIS11-24-24	Н	G	G	G	G	1/1/2011	6/30/2013	88	6/30/2013	1/2/2013 7:48:21 AM: Data updates ongoing.	
	- TransInfo release prompts many hours of updates for this data Data sharing agreement yet to be											1/28/2013 9:29:42 AM: Processing updates. Determining feasibility of adding address ranges to hwy segs. RPF complete and vendor selected to fix topology on records that comprise the FC network. Should be 175 hr project.	CHAD BRADY
	developed.											2/26/2013 8:55:08 AM: Updated counties that were not updated 9/12. Prepping data to send to contractor for topology edits.	
												4/10/2013 9:39:34 AM: Data has been returned from contractor and incorpoarted into OT db. Automated fixing of small overshoot/undershoot will be completed in the following days.	
												4/15/2013 10:38:43 AM: Alias field added for enhancement for all applications. File reviewed and posted for April 17 production update.	
	Project Status review, resourcing and prioritization Review Status for and during meetings and prior to GISSC	GIS11-26-02	Hig h	Y	G	G	G 2	2/28/2013	12/31/2013	120		4/15/2013 12:06:31 PM: Project Review Team of Brett Juul, Phil Smith and Susan Mead, established and meeting each week. Project submittal form stable but flexible. Task response-time and team awareness improving.	JUUL
A	Project Request Reviews (Team-PRR)	GIS11-26-05	Н		G	G	G 3	3/27/2013	12/31/2013	156		4/5/2013 4:46:06 PM: Resource and Evaluation Team currently spending 1-2 hours weekly to review project submittals, project status and project request	B BR
	-Review new projects submitted -											process flow.	BRETT
	Assign GIS Lead -Relay project acceptance to customer											4/5/2013 4:52:16 PM: Susan talked w/ Matt Badzinski in length, regarding the TripCheck GIS project request and subsequent requirements for maintenance.	
	Emergency Preparedness FIT participation: Workgroup plans, meetings, decision, contacts, etc	GIS11-27-02	!	G	G	G	G	1/1/2008	12/31/2013	8		1/30/2013 9:37:41 AM: Preparedness FIT funding discussion scheduled online for 01/30/2013.	PHIL

Monday, April 15, 2013 Page 6 of 10

Status	Project Name, Description and current task overview	Project Number	Project Priority	February	April	Projected Status	Start Date	Preliminary End Date	Hours Work Remaining	Adjusted End Date	Comments	GIS Lead
A	GIS Training through web and other electronic means: GIS Tutor - Bulid Sessions: on-line or handouts, course guide, set-up on-line occurances, conduct training	GIS11-28-0	1	G Y		G	8/1/2012	12/31/2013			4/15/2013 11:45:06 AM: Resource requirements high for other projects, therefore, these efforts are currently focused on support after previously featured modules.	GASEY RAGAIN
Ā	ArcGIS On-line distribution, sharing and use of services through ESRI	GIS11-29-0	1 Low	G G	G	G	11/1/2012	12/31/2013	40		4/15/2013 11:36:05 AM: ODOT now has a page hosted on ArcGIS Online that serves as the home page for extarnally available web mapping applications. (https://odot.maps.arcgis.com/home/) We currently have 9 applications referenced on this page. 4/15/2013 11:56:27 AM: Collaboration about ArcGIS Online with DAS and the UPLAN efforts are ongoing. ODOT's work with ArcGIS Online was recently presented to the ADMC.	JOHNSON
A	Oregon user group and standards	GIS11-30-0	1				11/1/2012					RYAN JOHNSON
A	GIS Data Development and Maintenance - Annual TransInfo Products - Annual AMI Products - Cartographic (labels) Updates - TransGIS requirements - ITS and Aggregate updates	GIS21	Н	GG	G	G	1/1/2012	12/31/2013	30		1/31/2013: ORBIC (Oregon Biodiversity Info Center) low-clearance bridges 2012 Ptld Metro Bldgs Hillshade Pavement Conditions 2012 Hydrography Lidar Imagery Index Highway hundredths (update DVL yr) Aggregate Sites 1st qrtr 2013 4/8/2013 4:06:18 PM: Access management (CHAMPS extract) MPO Railroads WIM (weigh in motion) No Reduction of Capacity	SUSAN MEAD
Ā	Maintenance of City / County base maps -TransInfo/orTrans data flow diagram -Other data to be diagramed for requirements and resource evaluationData relationships to other projects in consideration (multiple checkpoints or data publication?) -Seeking updated non-ODOT data -Updating CityLimits: Annual product	GIS23-43	M	G G	G	G	1/1/2013	12/31/2013	24		4/5/2013 2:57:24 PM: Added Subtypes to 13 building types for all city/county maps. 4 New subtypes have been added and remaining annotaion will be assigned.	CHAD CROCKETT

Monday, April 15, 2013 Page 7 of 10

Status	Project Name, Description and current task overview	Project Number	Project Priority	February	March	April	Projected Status	Start Date	Preliminary End Date	Hours Work Remaining	Adjusted End Date	Comments	GIS Lead
A	OTC: Data Analysis, Mapping, Graphics Support	GIS23-52	М	G	G	G	G	1/1/2012	12/31/2013	16		4/5/2013 12:04:38 PM: Several map requests were received and completed for various OTC projects throughout the state.	CHAD CROCKETT
A	Pavement Section Mapping Support Provide mapping, analysis and minor data manipulation as needed	GIS23-53		G	G	G	G	1/1/2013	12/31/2013	0		1/31/2013: Assisted with a map request for pavement conditions maps.	CHAD CROCKETT
	Wireless and Radio Communications Miscellaneous Support	GIS23-54		G					12/31/2013			4/5/2013 4:22:34 PM: Derived coordinate values of UGB for Kurt Chandler. Task completed January 2013.	CHAD CROCKETT
	Rail Section Support Updating rail line data.	GIS23-55		G	G	G	G		12/31/2013			4/5/2013 12:17:05 PM: Continued upgrading the Railroads Layer by adding updated attributes and re-aligning geometry.	CHAD CROCKETT
_	CAR Unit Support - Local Govertnment Crash Extract Requests	GIS23-56-01		G	G		G		12/31/2013			3/25/2013: Processed all crashes through FME and Arcmap for the three counties of Clackamas, Multnomah, and Washington, Years 2007-2011. Created geodatabase Clac_Mult_Wash_07_11_Crashes.gdb. Location: N:\Crash_Databases and N:\hortsch\Folders\FME_MH.	CHAD CROCKETT
	STIP Mapping and Graphics Support	GIS23-58	L	G	G	G	G		12/31/2013			4/5/2013 12:05:58 PM: Several map requests were received and completed for STIP projects throughout the state.	CHAD CROCKETT
A	Official State Map / Tourist Map	GIS23-59	Н	G	G	G	G	3/13/2009	7/1/2013	60		4/5/2013 11:57:57 AM: Project now active and preliminary work has begun on the 2013-15 State Map. Suggested edits have been approved and map work is in progress. 4/15/2013 10:36:04 AM: List of recommended edits passed to GISU and the list is 50% complete.	CHAD CROCKETT
A	Transit Section Support-GTFS data for TransGIS posting - Download and process GTFS data	GIS23-60-03	М	G	G	G	G	1/2/2013	3/31/2013	0			CHAD CROCKETT
Ā	Misc. small map products	GIS23-62	L	G	G	G	G	1/1/2012	12/31/2013	24		4/5/2013 12:09:48 PM: Numerous small mapping requests which include but are not limited to: DMV Location Maps, OTIA Maps, ATIM Maps, Various Highway Route Maps, OBPAC Project Maps, Detour Maps and Bridge Seismic Lifeline Maps.	CHAD CROCKETT
Ā	Traffic Monitoring Systems unit support	GIS23-74				G	G	1/1/2013	12/31/2013	120		4/8/2013 4:12:53 PM: Change in TSM staff redirects map/data tasks back to GIS Unit. Data and support agreement up for revision/renewal.	CHAD CROCKETT

Monday, April 15, 2013 Page 8 of 10

Status	Project Name, Description and current task overview	Project Number	Project Priority	February	March	Projected Status April	Start Date	Preliminary End Date	Hours Work Remaining	Adjusted End Date	Comments	GIS Lead
A	Maps for the Historic Columbia River Highway Project area	GIS23-86-03		G	G	G G	1/1/2013	3/1/2013	0		1/28/2013: Work on HCRH Rockfall map series.	PHIL
Ā	LIDAR Support	GIS23-100	М	G	G	GG	1/1/2012	12/31/2013	10		2/4/2013 2:57:16 PM: Continued to support customers with Lidar requests and assist customers in finding and loading lidar from the toolbar and the data's new home location. 4/5/2013 12:25:27 PM: Continued to support customers with Lidar requests and assist customers in finding and loading lidar from the toolbar and the data's new home location.	KEVIN PEARSON
A	Oregon State Police Computer Aided Dispatch Support	GIS23-102	M	G	G	G	1/1/2012	12/31/2013	14	1/31/2013 12/31/2013 6/30/2013	1/2/2013 7:52:59 AM: Need to finalized data sharing agreement. Have meeting on 1/3 to discuss data updates. 1/28/2013 9:37:08 AM: Determining feasibility of adding address ranges to hwy segs. RFP to determine cost of topoloty fixing for the segments that comprise the FC network. 2/26/2013 8:58:04 AM: Consider WOC to add addresses and validating aliases on highway network in OR-Trans. 4/10/2013 9:41:47 AM: Dicussing options to append OT aliases for hwys w/ address ranges from local data. Possibly having a contractor review and finish work.	CHAD BRADY
Ā	EDMS Operations	GIS23-103	М	G	G	G	7/1/2011	6/30/2013	350		4/5/2013 12:23:52 PM: Created several Orbic shapefiles for various customers.	PHIL
Ā	Map production for jurisdiction review process	GIS23-108	M				5/1/2012	6/30/2012	10			CHAD
Ā	Provide data to support buffer distance for notification from ODF standard TransInfo layers -hwynet - lane width type -routes_xref	GIS23-109	С	G	G		11/28/2012	12/31/2012	2		1/30/2013 9:42:15 AM: Met with ODF and ODOT staff to confirm aligned expectations. Ongoing spatial data transfer process in planning.	PHIL
A	Apply updated Legislative District numbers to 10 years of completed STIP projects	GIS23-110	Н				1/23/2013	2/1/2013	0		2/11/2013 4:51:03 PM: Updated legislative district data field for Director's Office for 'mappable' projects.	CHAD CROCKETT
Q	Integration of OTIA III GIS data and systems to ODOT GIS System - Phase 1	GIS63	Н				1/20/2009					
Q	Statewide Traffic Mobility GIS Interface - Phase 2	GIS64	Н				1/20/2009					CHAD

Monday, April 15, 2013 Page 9 of 10

Status	Project Name, Description and current task overview	Project Number	Project Priority	February	March	Status April	Pro jected	rt Date	Preliminary End Date	Hours Work Remaining	Adjusted End Date	Comments	GIS Lead
Q	Truck Road Use Electronics web map interface to feed motor carrier database Provides Map and Data Resource	GIS72	M				7/3	31/2011					RYAN JOHNSON
Q	GPS Approach Inventory - Maintain app/data/stability/software version mitigation	GIS11-24-1(0 M				7/1	1/2011					CHAD
Q	RWDMS - Maintain app/data/stability/software version mitigation	GIS11-24-11	1 M				4/1	1/2010					CHAD
Q	OR Coord Ref Sys (OCRS) - Maintain app/data/stability/software version mitigation - Acquire, process and updated data required for application. - Provide resources to research and repair application - Provide resources for technical issues	GIS11-24-12	2 H				12/	/1/2011					SUSAN
Q	Unstable Slopes - Maintain app/data/stability/software version mitigation	GIS11-24-13	3 M				5/1	1/2011					CHAD NIELSEN

Monday, April 15, 2013 Page 10 of 10