

A = Active
 C = Completed
 D = Deferred (removed from GIS workload)
 H = On Hold
 I = Inactive (periodic or cyclic events)
 P = Proposed (New)
 Q = Queued (waiting for resource allocation)

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

GIS Project Status Report

August 18, 2015

Status	Project Name, Description and current task overview	Project Number	Project Priority	*Project Status				Start Date	Preliminary End Date	Estimated	Total Hours Worked for one year	Adjusted End Date	Comments	GIS Lead
				June	July	August	Projected Status							
A	<u>Portland Harbor Spatial Data Maintenance</u> -Support on-going updates to GIS dataset -Support on-going analysis and report from GIS data as requested by ODOT PDX Harbor Team	GIS88	H	G	G	G	G	7/1/2015	6/30/2017	350	157	5/12/2015: No recent activity. 6/1/2015: No recent activity. 7/2/2015: No recent activity. 7/15/2015: Several functional facility figures have been revised with updated data or expanded views. All maps have been posted to the Portland Harbor SharePoint page and are awaiting review by the project team.	PHIL SMITH	
A	<u>Portland Harbor Source Control Report</u> - Develop maps for GeoRegion (DEQ designations) to show relevant drainage features, culverts, water quality facilities. - Locations cover Hwy 30, I-5, I-405 and part of US-26	GIS88-03	H	G	G	G	G	9/11/2014	10/31/2014	80	83	12/31/2014 2/28/2015 6/30/2015 9/1/2015 5/29/2015: No recent activity. 7/15/2015: No recent activity.	DAN WARREN	
A	<u>GeoMetronics Online Toolkit Enhancements</u> Enhance existing product to include: - ORCS module - ORGN module	GIS97-02	M	G	G	G	G	2/11/2014	6/30/2014	40	12	12/31/2014 6/30/2015 8/15/2015 9/30/2015 6/30/2016 5/27/2015: On this date, WOC still at OPO for APM document prep and review. 6/1/2015: WOC back from OPO. Creating generic deliverables to keep 'on-call support' open for varying tasks, as intended with this contract. 8/7/2015: Work order contract (WOC) #15 executed on 7/6/15. This WOC provides Geometronics Online Toolkit ongoing production support. WOC 16 with Alsea Geospatial is in preliminary draft. 8/8/2015: jWOC 16 defines support for application enhancements beyond current maintenance work order. Application assessment with ODOT business line users and developer in effect through September 2015.	PHIL SMITH	

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A	RES/RAZ Region 2 Map Updates and Workshop Support - Develop and print maps to prepare for workshops w/ maintenance - Complete revisions and reprint final maps based on maintenance input. - Lead meetings - Compile and deliver maps	GIS99	H	G	G	G	G	10/15/2013	9/30/2014	1000	218	6/30/2015 8/31/2015 9/30/2015	5/12/2015: District 5: Springfield District Office COMPLETED McKenzie/Oakridge Sections May 21st Veneta/Florence Sections, Thursday May 21st Springfield/Eugene Section, Friday May 22nd 5/12/2015: District 4: Workshops COMPLETED District 3: Detroit scheduled May 18th COMPLETED McMinnville: RESCHEDULED to June 8 Salem: May 20 COMPLETED 5/13/2015: District 1: Tillamook section: Tuesday June 9th, 8:30-11am Humburg/Warrenton: Tuesday June 9th, 1-5pm Clatskanie: Wednesday June 10th, 9:00-11:00am Manning (Banks, OR): Wednesday June 10th, 1-3pm 6/3/2015: Revisions to DRAFT maps underway upon completion of each workshop. FINAL maps will be produced for August 2015 distribution. 8/7/2015: Revisions to DRAFT maps underway upon completion of each workshop. FINAL maps will be produced for August review and September 2015 distribution.	PHIL SMITH
A	Crash Locator Tool Enhancements (CLT V3) -Modified measure tool to include 1/100th mile readout -Improved intersection search (include alias search and Soundex functionality) -Dynamic crash data information results form -Modified tool tip when placing crash -Include connection number in results to CDS -Turn on 1/100ths at zoom level 5 -Turn on hwy connection labels by zoom level 5 -Turn on OT road names by zoom level 6 -Add connection number to map	GIS103	M	Y	R	Y	Y	8/20/2013	12/31/2013	200	522	6/1/2014 8/1/2014 8/31/2014 11/30/2014 12/31/2014 3/31/2015 4/30/2015 6/30/2015 10/31/2015	5/21/2015: Customer having Internet Explorer 11 installed, then will proceed with testing. Shawn Snyder reviewing to address browser issues. 6/8/2015: All enhancement have been coded. User testing has been in process for some time. Continued testing confirms that major enhancement not functioning through Crash coder interface. 6/9/2015: Confirmed w/ customer that 'Intersection Search' does not function when the application is opened through the Crash Coder Data Entry Program. Customer deciding if contractor should be contacted. GIS Notified. 7/31/2015: Project management, testing, and Application coding 8/10/2015: A 7/31 attempt to move CLT to production failed. Several items not identified during testing caused the roll back. CARS decided to wait until end of coding year to retry (10/31)	CHAD BRADY

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A	ArcGIS 10.2.2 Implementation Working with TAD &ETS, build new ArcGIS 10.2.2 infrastructure First phase is procurement and design of 10.2x environment. Future phases will include migration plans for: web, data, desktop and other delivery methods	GIS105	H	G	G	G	G	10/1/2013	12/31/2014	248	1584	12/31/2015	5/20/2015: Replacement file system and security/permission schema provided to ODOT Security/Server staff. 5/21/2015: Desktop upgrades continue through May. Primary staff completed desktop migration workshop. Two additional classes being scheduled to provide same class to 40 more ODOT staff. 6/8/2015: Data migration from SQL to FileGeodatabases, and organizational structure for File Server outlined and submitted to I.S. 7/1/2015: 40 Desktop ArcGIS Users scheduled for upgrade workshop July 21 & 22. ESRI Instructor preparing for internet tests and connection validation for each student. Note, this training completed. 7/7/2015: 20 Applications copied to new environment. 11 of these are in progress of code changes to meet requirements. These 11 have only Javascript and HTML code to address. 8/10/2015: GIS Unit Leads scheduled for ArcGIS Server Training, Aug 17, 18 19.	CHAD BRADY
A	Highway Overdimensional Load Analysis (HOLPP) -GIS extract and process min. data for printed publication (PDFs) -Data format/maint plan and distribution to be determined in scoping w/ customer -Several layers based / categorized on various fields, to be added to TransGIS or spin-off	GIS109	M	G	G	G		2/10/2014	2/28/2014	40	85.5	4/1/2014 5/1/2014 6/15/2014 8/31/2014 11/30/2014 12/31/2014 3/31/2015 4/30/2015 6/30/2015 8/31/2015	5/26/2015: Review by GISU reveals that join field is missing. Chad Brady is working with DBA (Jim Leamon) to resolve. 6/9/2015: Revised data received. Kenny trying to group based on permis types. Chad Brady has asked Chris Cummings to review and group 'types' to reduce 200+ variances to 10-15 categories. 7/6/2015: Still waiting on customer to refine permit types into GROUPS or add a field that will address the 200+ permit types as categories. 8/10/2015: Met w/ Chris, Beck and Robin to determine grouping of permit types. Sent back breakdown of permit types by number. Decided to go w/ top 12 permits and roll the rest into "other" category.	CHAD BRADY
A	TransGIS 2.3 Enhancements (2015-2016) - Adding new layers (data) - Defining Metadata needs - Researching 'Service' restart issues - Incorporating FACS-STIP functions and data and some display parameters	GIS110-03	M		G	G	G	7/1/2015	6/30/2016	400	106		7/1/2015: Request for PSAP boundaries and Fire District boundary areas by Chris Kuenzi (Rail) has migrated to this TGIS 2.3 version. 7/2/2015: New Fiscal Year moves tracking of TGIS activity to GIS 110-03, version 2.3. 7/6/2015: Chad Brady reports that OEM just hired new staff to update the PSAP boundaries so this will be delayed. Also, there are no fire protection boundary data available. 8/10/2015: New/updated datasets continuously requested by various customers. Requests are referred to TGIS Team (April Chase) to place on their meeting agendas for discussion.	CHAD BRADY
A	FMIS Web Tool for Federal Reporting - Develop a web tool to display recent HPMS linework submittal w/ HPMS LRS.	GIS115	H	G	G	Y	Y	9/2/2014	10/1/2014	45	226	6/30/2015 7/31/2015 10/31/2015	6/9/2015: Coding complete. Customer to perform testing to ensure the tool meets their needs. (Kelly Jacobson and Jeff Flowers have been notified several times.) 7/31/2015: 7/27/2015: Project management, meetings 8/10/2015: FMIS tool being reviewed by Jeff Flowers, Kelly Jacobsen and Amanda Sandvig for feedback. Waiting to hear back.	CHAD BRADY

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A	CHAMPS Extract-Transform-Load Tool to Display in TransGIS-based App With Data Quality as the Key Goal, create: - A pilot ETL tool - A GIS-based app displaying the Access Management CHAMPS data - An MOU and Support Agreement for ETL, TGIS and Supporting Data Agreement	GIS119		G	G	G	G	10/23/2014	10/31/2014	180	279	3/31/2015 4/30/2015 7/30/2015 9/30/2015	6/8/2015: Tool has been in pilot mode for several months. GISU making final revisions for AGOL app. Access Management Team (A.Carter, M. Berlin) will create and provide training. 7/9/2015: Allan Carter, PM, confirmed the task of creating pilot interface completed. GISU nearly finished w/ modifications which ensure user participation. 7/10/2015: Allan C, PM will work w/ GISU to develop MOU for support of live-cycle support for a modified time-frame. GISU (CR) to continue support of data processing and integration through the life of this effort. (approx 09/30/15) 8/10/2015: In production. NM.	CASEY RAGAIN
A	Mobility Application Time-Slider Tool for Project Coordination / Prevent Mobility Shut-Down - Based on OPT design, create application to maximize Mobility during adjacent projects	GIS120		G	Y	G	G	9/2/2014	6/30/2015	120	5.5	12/31/2015	6/1/2015: GIS Unit Developers working on Time-Slider Tool in application. 8/10/2015: Steve Leep adjusted the due date to 12/31/15. 8/10/2015: 15-18 STIP data processing is complete. Received project start time and duration matrix from Steve Leep. Will work w/ Shawn to determine direction of the application.	CHAD BRADY
A	ArcGIS Straightline Chart Application - Based on previous efforts, complete migration of straightline charting process to ArcGIS	GIS121		G	G	G	G	6/29/2015	5/14/2016	121			7/27/2015: Project Timeframe: -summer 2015 - Requirements gathering -fall 2015 Solution Design -Spring 2016 version 1 Release	PHIL SMITH
A	Training To ensure GIS Team and customers trained for efficient and effective use of GIS tools and to take advantage of opportunities to create efficiencies and increase ODOT GIS Skillsets: - Provide Training to others - Receive Training - Work with HR and vendors to develop/acquire training	GIS11-01	H	G	G	G	G	7/1/2015	6/30/2016	500	532		5/1/2015: April 2015: - Project Mgmt mod 3&4: Casey Ragain May 2015: - GIS-T in Iowa: Phil Smith 6/1/2015: May 2015 continued: - ESRI 10.2.2 Desktop Training: GISU - Safety Stand-Down: GISU - Proj Mgmt mod 6&7: Casey Ragain - Cascadia Emergency Preparedness: Joe and Moriah 7/2/2015: July 2015: - ESRI User Conference - Chad Brady August 2015 - Project Management Series: Mod 1,2,3,4 - Susan Mead 7/2/2015: July 2015: - ESRI 10.2.2 Desktop Training: for 40 additional staff outside the GISUnit completed: July 21 & 22 - ESRI 10.2.2 ArcGIS Server/Administrator training for 7 GIS Unit and several SAIT staff sched: August 17-20	SUSAN MEAD

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A	Customer Support - Manage Remedy tickets for GIS issues - Initiate Application issue response - Provide assistance to customers	GIS11-03	H	G	G	G	G	7/1/2015	6/30/2016	400	533	6/8/2015: 24.5 (04/15) 14.0 (05/15) 8/7/2015: Receive user requests, direct them to use Help Desk and the methods, define priority response with Help Desk, etc. 8/10/2015: 22.5 (06/15) 33.0 (07/15)	SUSAN MEAD	
A	Metadata - Develop and/or assist data owners in development and updates of metadata. - Review and publish metadata to GeoPortal - Seek metadata to support data from external sources	GIS11-04	H	G	G	G	G	7/1/2015	6/30/2016	250	229	6/8/2015: No recent activity. 7/2/2015: GIS Staff comparing existing metadata vs actual published data to determine if metadata is absent. Will develop as needed. This also supports ArcGIS 10.2.2 migration and TGIS efforts. 8/10/2015: GIS Unit working with RICS Unit to create updated metadata for 2014 edition TransInfo data snapshots. GIS Unit working with John Coplantz to develop 2014 Pave Cond metadata.	KENNY SKROBANIEK	
A	Emergency Response Mapping / GIS Support - Coordinate and provide tech advice for changing technology - Develop, maintain and post maps - Review hardware (plotters, computers, data storage/access) - Participate in exercises	GIS11-13	M	G	G	G	G	7/1/2015	6/30/2016	400	605	5/27/2015: GIS Unit Emergency Support Team met w/ Greg Ek-Collins and Luci Moore to review their needs and show them what GIS have developed. Discuss practise scenarios in near future. 6/4/2015: Work w/ ODOT Emergency Op to develop and update map products to support incident and response measure during major, catastrophic or widespread impacts. Hard copy and electronic products. 6/24/2015: Met w/ Rail Management to discuss how GISU can support them during an emergency event. Additional maps suggested, with crossings and rail mileposts as the main feature. Feds / rail owners use a different identification system. 6/30/2015: Updated secondary emergency mapping computer. Updating emergency mapping basemaps. 7/13/2015: Made reference list for Bridge name and number, and made reference list for Route Number to Highway number to Highway Name. 7/27/2015: Compiled list of Emergency Management base maps with other metadata included. 7/30/2015: Updating emergency management maps.	JOE SEVERSON	
A	HB4031 FIRSTNET Broadband Public Safety Communication - provide data and tech advice to support cooperative partnership with DAS, in planning and public outreach to address priority areas in need of complete and dedicated communications network (4G)	GIS11-13-01	M	G	G	G	G	5/14/2015	6/30/2016	5	2	5/15/2015: Sue Mead discussed project requirements with Lea Ann H-C. Later discussed with Adam Lake of DAS. Provided three files requested, at this time: -Lifelines (2006) -SPIS (2011-2014) -Safety Corridors (2012) 7/6/2015: No recent activity. 8/10/2015: Checked w/ customer - no activity at this time.	SUSAN MEAD	

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A	Change Framework - Unit and team meetings - Training and Action Review - Management Meetings/Coaching	GIS11-15-03	H	G	G	G	G	7/1/2015	6/30/2016	20	0.5		5/28/2015: Used part of GIS Staff Meeting to discuss Actions previously identified, establish a lead (Phil Smith), outline Focus Areas and Action Items. Brainstormed several issues to pursue efficiency and consistency. 8/7/2015: Unit Change framework activity in planning for Fall 2015.	PHIL SMITH
A	Development and Maintenance of Data Agreements - Provide templates to customers - Work with application and data owners to negotiate data delivery schedules and appropriate use of data - Manage annual updates of agreements	GIS11-18-01	H	G	G	G	G	7/1/2015	6/30/2016	400	47		5/12/2015: MOU completed and signed with ODOT Service Desk. Review and Renew date set for May 2016. 5/13/2015: MOU completed and signed for Rail/Transit/GTFS. Review/Renew date set for May 2016. 6/1/2015: Reviewed TOCS Location Enhancement Data Agreement, as prepared by TAD PM (Matthew Badzinski). 6/16/2015: MOU with ITS signed for support of TOCS Event Location tools.	SUSAN MEAD
A	GIS Unit Website Maintenance - SharePoint - Project Request Site - Update/maintain Server Diagram - Update links, objects and other info	GIS11-22		G	G	G	G	7/1/2015	6/30/2016	52	186		7/6/2015: Web pages and links begin updated as time allows. Work continues to repair formatting after SharePoint version update. 8/10/2015: Various teams meet and modify web pages to meet demands. GIS Steering Committee documentation updated and method revised and validated to achieve consistent results across venues.	KENNY SKROBANEK
A	Cached Basemaps - Develop/update/process/store and apply cached basemaps -TransGIS Standard Basemaps -Speedmap Specialty Basemaps -TripCheck Specialty Basemaps -Crash Locator Tool Specialty Basemap	GIS11-24-02	MC	G	G	G	G	7/1/2015	6/30/2016	150	260		6/9/2015: When new Hwynet, signed routes, etc received from RICS Unit, OrTrans will be updated. Then, OrTrans Carto and OrTrans for CLT. Once complete, these will trigger new cache events. 8/6/2015: Finishing up caching new Terrain basemap for TransGIS	CHAD OROCKETT
A	ODOT Project Tracking (OPT) Web Application - JTA enhancements, maintain app/data/stability/software version mitigation - Map recent STIP projects for update of activity in public application. - Coordinate w/ IS to ensure new geographic information is added to Warehouse database.	GIS11-24-05	H	Y	G	G	G	7/1/2015	6/30/2016	60	281		6/9/2015: JTA tasks put on HOLD by all levels Management. Resources (including I.S./TAD/GIS) prioritized to other projects. 7/7/2015: Though the data issue is on hold (lack of STIP Updates from Regions), the application code is being revised to enable it in the ArcGIS 10.2.2 environment. Modification involves Javascript and HTML modifications.	CHAD BRADY

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A	<u>Online Planning Docs (TPOD) - Maintain app/data/stability/software version mitigation</u>	GIS11-24-06	M	G	G	G	G	7/1/2015	6/30/2016	40	87		6/18/2015: Data/document updates completed 06/18. 7/7/2015: Application code has been copied to ArcGIS 10.2.2 environment. Review and modifications are forthcoming.	SUSAN MEAD
A	<u>Archeology (PAST) Application</u> - Maintain application, data, stability and software version - Support, Maintenance, Data Agreements	GIS11-24-07	M	G	G	G	G	7/1/2015	6/30/2017	16	3		6/3/2015: When ArcGIS migration nears Application Migration Phase, it will trigger maintenance on this application. 7/7/2015: Application code is being revised to enable it in the ArcGIS 10.2.2 environment. Modification involves Javascript and HTML modifications.	CHAD BRADY
A	<u>Wetlands Mitigation Application</u> - Maintain application, data, stability and software version - Support, Maintenance, Data Agreements	GIS11-24-08	M	G	G	G	G	7/1/2015	6/30/2017	16			6/3/2015: When ArcGIS migration nears Application Migration Phase, it will trigger maintenance on this application. 7/7/2015: Application code is being revised to enable it in the ArcGIS 10.2.2 environment. Modification involves Javascript and HTML modifications.	CASEY FAGAIN
A	<u>GPS Approach Inventory Application Maintenance</u> - Maintain app/data/stability/software version	GIS11-24-10	M	G	G	G	G	7/1/2015	6/30/2016	40			7/7/2015: Application code is being revised to enable it in the ArcGIS 10.2.2 environment. Modification involves Javascript and HTML modifications.	CASEY FAGAIN
A	<u>Right of Way Document Update Process Development</u> Phased: - GISU instructing Lennie Torgerson (EAST) in best practice to move Document DGN footprint into GIS polygon format. Then create centroid. Then add attributes. - Lennie is writing the procedure to Engineering Design Staff. She will then train Design staff in this process. - Phase 2: GIS Unit updates the 'footprint' and 'centroid' layers. - Phase 3: In 10.2.2 environment, allow Engineering staff to update the polygon and centroid data dynamically.	GIS11-24-11-01	M	G	G	G	G	4/21/2015	6/30/2015	40	12	9/1/2015	6/8/2015: Kenny S (GISU) created a file gdb and process for Lennie to guide ROW resources through the polygon update/addition process. Lennie is training user and documenting process. 8/10/2015: ROW staff continue to create new centroids as they process documents into Filenet. When ROW determine updates at static phase, they will request update of data for GIS interface	SUSAN MEAD

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A	OR Coord Ref Sys (OCRS) - Maintain <u>app/data/stability/software version mitigation</u> - Acquire, process and updated data required for application. - Provide resources to research and repair application - Provide resources for technical issues	GIS11-24-12	H	G	G	G	G	7/1/2015	6/30/2016	40	1.5		7/7/2015: Application code is being revised to enable it in the ArcGIS 10.2.2 environment. Modification is forthcoming.	PHIL SMITH
A	Unstable Slopes Application - Maintain application, data, stability and software version - Support, Maintenance, Data Agreements	GIS11-24-13	M	G	G	G	G	7/1/2015	6/30/2017	16			6/2/2015: When ArcGIS migration nears Application Migration Phase, it will trigger maintenance on this application. 7/15/2015: Application code is being revised to enable it in the ArcGIS 10.2.2 environment. Recoding involves Javascript and HTML modifications.	CHAD BRADY
A	FACS-STIP - Maintain <u>app/data/stability/software version mitigation</u> - Standard Data Updates - Standard Metadata Updates	GIS11-24-14	M	G	G	G	G	7/1/2015	6/30/2016	40	13.5		7/7/2015: Application code has been copied to the ArcGIS 10.2.2 environment. Modifications will be forthcoming. 8/10/2015: Several WOCs under way. WOC 16 establishes continued support by the contractor.	SUSAN MEAD
A	Aggregate Site App (ASIS) Application - Maintain application, data, stability and software version - Support, Maintenance, Data Agreements	GIS11-24-17	H	G	G	G	G	7/1/2015	6/30/2016	24	47.5		6/2/2015: When ArcGIS migration nears Application Migration Phase, it will trigger maintenance on this application. 7/15/2015: Application code is being revised to enable it in the ArcGIS 10.2.2 environment. Modifications involve Javascript and HTML. 8/10/2015: ESRI reports that for version 10.2.2, a quirk exists that does not allow query layers to display in web apps. Chad Brady plans to show snapshots of agg_odot until the issue is resolved.	CHAD BRADY
A	Speedmap - Maintain <u>app/data/stability/software version mitigation</u> - Provide Data Updates twice monthly, for Speed Segment File Geodatabase - Provide support of GIS application during updates (stop/start services, clear cache)	GIS11-24-19	M	G	G	G	G	7/1/2015	6/30/2016	150	130		6/8/2015: Corridor 9 updates received from Chris Wright. Processed immediately. Waited on ITS holiday moratorium for posting. Posting completed 06/04/15. 6/18/2015: Corridor 11 I-5 Marquam Bridge to Interstate Bridge updates completed 06/18/15. 8/10/2015: No updates requested in July or August.	CHAD OROCKETT

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A	<u>Coordinate, Support and Manage AGOL publications</u> - Track applications and access groups - Coordinate AGOL occurrences and requests. - Make recommendations for appropriate use - Publish AGOL occurrences	GIS11-24-28	H	G	G	G	G	7/1/2015	6/30/2016	160	62		6/4/2015: Meeting 06/11 with ESRI rep to renew AGOL subscription separate from DAS GEO. This allows ODOT to maintain all aspects of ODOT AGOL. Price packages will be discussed during the meeting. 6/8/2015: Casey (GISU) is developing webmap Gallery templates. He is working with ODOT partners to determining Gallery 'groups'. 6/9/2015: Casey (GISU) is investigating ability to publish map/feature services under a program or unit name rather than an individual. This 'name' appears in the gallery and it is preferred to associate with a unit or program. 7/2/2015: Brett Juul, Chad Crockett and Casey Ragain working with Josh Tanner (DAS GEO) to maintain inclusion of ODOT in DAS AGOL portal while maintaining ODOT autonomy in design and distribution (URL).	CASEY RAGAIN
A	<u>FAHP ESA Application</u> - Maintain application, data, stability and software version - Support, Maintenance, Data Agreements	GIS11-24-30	M	G	G	G	G	7/1/2015	6/30/2017	40			6/3/2015: When ArcGIS migration nears Application Migration Phase, it will trigger maintenance on this application. 7/15/2015: Application code is being revised to enable it in the ArcGIS 10.2.2 environment. Modification involves Javascript and HTML modifications.	CHAD BRADY
A	<u>CHAMPS GIS Implementation and Maintenance</u> - Provide continued training and user support - Provide data support - Attend various meetings	GIS11-24-31	M	G	G	G	G	7/1/2015	6/30/2016	140	131		6/9/2015: No new activity. 8/10/2015: In maintenance mode for web map tool and helping Marcus Berlin derive data from District 9 GPS submittal.	CASEY RAGAIN
A	<u>TransGIS Audio/Video Help</u>	GIS11-25-03			G	G	G	6/1/2015	9/30/2015	40	7		6/8/2015: TransGIS Help audio/video contract in final revisions with OPO (Casey R.) 8/10/2015: WOC has been signed and delivered. Need to update the deliverable dates, but other than that ready to go. Hoping to meet with Gartrell next week.	CASEY RAGAIN
A	<u>Resource Management and Coordination</u> - Analyze resources - Assign projects/work - Develop/update Duty Matrix - Evaluate and determine priorities - Ensure Project work meet time-lines	GIS11-26		G	G	G	G	7/1/2015	6/30/2016	400	160		7/2/2015: Project review and coordination continues. Team collectively or individually assign/reassign tasks to meet urgent requests from Director's Office. Primarily focused on Legislative presentations, at this time.	SUSAN MEAD

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A	GPS Support for Environmental Infromal training, trouble-shooting hardware and software issues.	GIS11-32-01	M	G	G	G	G	7/1/2013	6/30/2017	40	13		5/14/2015: No recent activity. 6/4/2015: Casey assisted a Reg 3 biologist with laser range finder set-up. Casey assisted Greg Saurbier set up his new GeoXT. Casey helped Clint Ward secure ArcPad licenses. (3 1/2 hr total) 7/6/2015: Support continues through 15-16 fiscal year. Data is typically promoted to production within a week of receipt and processing.	CASEY RAGAIN
A	GPS Support for GeoHydro Infromal training, trouble-shooting hardware and software issues.	GIS11-32-02	M	G	G	G	G	7/1/2015	6/30/2017	40	5		6/4/2015: Casey Ragain helped Rob Trevis set-up GPS softare on his new computer system. 8/10/2015: Some Archy and Geology support	CASEY RAGAIN
A	OrTrans for ARNOLD Reporting (Federal HPMS) - Coordinate w/ RICS to produce process to deliver system for Federal Reporting - Document and Test Process for one County	GIS11-33-001	H	G	G	G	G	2/19/2015	5/15/2015	40	31	6/30/2015 9/1/2015	6/5/2015: Once OrTrans is complete and approved, Joe will export all 'local' FC for RICS Unit who will upload shapefile to FHWA. Feds use to calculate road mileage. OrTrans completion still a couple of weeks out. 8/6/2015: ARNOLD extract provided to RICS unit on 7/8/15. Continued work and revisions to the process documentation.	JOE SEVERSON
A	OrTrans Maintenance 2015 Edition - Coordinate w/ RICS-TransInfo submittal and updates - Coordinate receipt of data from stewards - Run workbenches and review results - Modify data as needed - Prepare annual products: OrTrans, OrTrans Carto, OrTrans for CLT	GIS11-33-15	H	G	G	G	G	9/2/2014	9/1/2015	240	677	9/1/2015	6/5/2015: All scheduled county updates incorporated into OrTrans. Joe is performing QA/QC with intent to pass upper FC to RICS Unit by 06/10/15. 8/6/2015: OR_TRANS for 2015 was completed early July. Working towards completing OR_Trans for CLT and OR_Trans for Carto.	JOE SEVERSON

Status	Project Name, Description and current task overview	Project Number	Project Priority	June	July	August	Projected Status	Start Date	Preliminary End Date	Estimated	Total Hours Worked for one year	Adjusted End Date	Comments	GIS Lead
A	<u>GIS Data Development and Maintenance</u> - Annual TransInfo Products - Annual AMI Products - Cartographic (labels) Updates - TransGIS requirements - ITS, AMI and web app update support - Review data schemas, attribution (NULLS), versioning - Coordinate update events (change management, SAIT scheduling, GIS Team scheduling)	GIS21	H	G	G	G	G	7/1/2015	6/30/2016	500	176		5/19/2015: Dan Warren edited a partial, secondary set of linework that is used only by the Official State Map Ptl'd inset. Map is being finalized for publishing. This offshoot product is good. 5/20/2015: The actual county file has not been fixed. Brett Juul spoke w/ DAS in the framework meeting 5/20, and Corey will look at the process used in editing to attempt remediation ASAP. 5/28/2015: Update to Bend MPO boundary received from TPAU. While they submit documents to Governor's Office for signature, GIS updates statewide polygon file. Will post during next update event. 6/4/2015: Massive Data Posting Event Scheduled: DEV/TEST (WDDOTSQLL02) for 06/16/15 11:00-12:00 AM. Production update scheduled for 06/18/15 10:30-11:30 AM. Change Request submitted. 6/18/2015: continued: -bike facilities -bike facility needs -TPOD jurisdictions -TPOD document lookup -railroads -seismic program bridges -seismic program hwys -countyline carto -streams perennial 24k -streams intermittent 24k -hydro polygons 6/18/2015: Data update included: -exit numbers -block groups 2010 -taxlots -taxcodes -ORBIC -ACTs -counties -park and ride lots -sidewalks -sidewalk needs 7/6/2015: Requested - In Progress: - AMI: Fix-It Needs Lists - 2015. GIS Unit to review. - Imagery update from Metro received. DAYS downloading from portable drive. Several Terrabytes. Will need to process into Mosaic. 7/31/2015: Continued: -rt_turn_in -shldr_width_type -sign_crew -sta_uba_cc -striping_crew -surf_width_type -traffic_barrier -viewpoints -weight_stations -MPO	SUSAN MEAD

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													7/31/2015: Continued: -lane_width -lt_turn_ln -maintenance_units -median -mileposts -natl_network_state -nhs_state -nhs_nonstate -number_of_lanes -posted_speed -reduction_review_routes 7/31/2015: Completed: -Stormwater Mngt Facil -GTFS stops and routes (half yearly) -bridge_crew -bypasses -electrical_crew -expressways -frt_sys_hwys -functional_class -hwy_class -hwynet -landscape_crew	
A	<u>Environmental Data Development and Maintenance</u> - 2013-2015 Biennium: Data Development Environmental Support	GIS21-01	H	G	G	G	G	7/1/2015	6/30/2017	80	9		5/7/2015: Last data processing: September 2013: Spotted Frog Listed Species and May 2014: US 97 Wildlife Crossings 5/12/2015: Cash Chesselet currently on point at Geo-environmental to receive wetlands and fish passage updates from discipline leads. 8/7/2015: 7/21/15 Paul Wirfs, Brett Juul and Phil Smith resumed bi-monthly GIS project coordination meetings. Office of Maintenance and Ops to be added to workgroup.	PHIL SMITH
A	<u>GeoHydro Data Development and Maintenance</u> - 2015-2017 Biennium:GeoHydro Data Development	GIS21-03	H	G	G	G	G	7/1/2015	6/30/2017	80	1		6/4/2015: Deliver 'culverts_MS4_permits' OUTFALL data to Steven Aalbers at DEQ, per Paul Wirfs request. 7/31/2015: Stormwater Management Facilities reviewed, formatted and posted.	SUSAN MEAD
A	<u>City / County Maps 2015 Edition</u> - Data updates - Changes in Legends, Map Border, etc - Updates to Transportation Modes - PDF's for printing and posting	GIS23-43-2015	M	G	G	G	G	1/1/2015	9/30/2015	120	5		6/9/2015: No activity at this time. When annual data received from RICS Unit (T.I.G.), processes will begin. 8/6/2015: No activity at this time. Once OR-Trans Carto is complete, map production will begin.	DAN WARREN

Status	Project Name, Description and current task overview	Project Number	Project Priority	June	July	August	Projected Status	Start Date	Preliminary End Date	Estimated	Total Hours Worked for one year	Adjusted End Date	Comments	GIS Lead
A	2015 Legislative Session Support Maps, analysis and data support.	GIS23-50-2015	H	G	G	G	G	1/9/2015	9/30/2015	250	211		6/11/2015: Request from John Coplantz for two new versions of Pavement Funding Proposals for Legislative presentation by Matthew Garrett. \$10 Mil and \$20 Mil over 10 yr period. Waiting on data from John. 6/12/2015: Maps completed for John Coplantz regarding additional pavement funding options. 7/1/2015: Transportation Funding packages dropped in regular legislative session. Requests may resurface during special sessions. 7/2/2015: Map request from Director's office for HB3402, increasing speeds on select highway segments. Original request completed. Additional data begin incorporated per subsequent request.	DAN WARREN
A	OTC: Data Analysis, Mapping, Graphics Support Maps produced for OTC meetings based on standard template.	GIS23-52	M	G	G	G	G	7/1/2015	6/30/2016	100	262		5/29/2015: 2 requests = 4 maps Creation of digital OTC reference map Worked on STIP project (23-58-201518) which will benefit future OTC mapping 6/30/2015: 1 Project request = 2 maps delivered Converted all prior years location shapefiles into gdb 8/4/2015: 25 Project areas = 54 maps (usually 1 Loc and 1 Vic for each, but some additional maps needed within these requests)	MORAH JOY
A	Rail Section Support - Update rail line data - Promote updated line and crossing data for ODOT GIS use and to DAS GEO - Provide other maps as needed	GIS23-55	M	G	G	G	G	7/1/2015	6/30/2016	80	672		6/9/2015: GIS Unit continues to review and edit rail alignments to improve accuracy and content. 8/3/2015: GIS Unit continues to review and edit rail alignments to improve accuracy and content.	MIKE HORTSCH
A	CAR Unit Support - Local Government Crash Extract Requests	GIS23-56-01	M	G	G	G	G	7/1/2015	6/30/2016	40	43.5		6/8/2015: No recent activity. 8/6/2015: No recent activity.	MIKE HORTSCH
A	STIP 2015-18 Mapping and Graphics Support - Map STIP projects - Identify records w/ inadequate location data - Identify projects that fall within geographic and non-geographic 'buckets' of funding - Post and display product through TransGIS and OPT applications	GIS23-58-201518	H	G	G	G	G	4/1/2015	6/30/2015	120	347	8/30/2015	5/29/2015: Main body of work, geolocating projects complete. Sent to region coord/Jeff Flowers to remediate a few unlocatable projects. Asking Jeff for data format guidance, as well. 6/8/2015: GIS rec'd feedback from Reg coords and Jeff Flowers on data formatting. New deliverable rec'd w/ additional 'work type' field. Lani Pennington was notified of discrepancies between old/new deliverable. GIS waiting on feedback. 8/6/2015: GIS has reconciled the existing work to remove projects no longer in the STIP and adjust project status. At this time, no other work has been done to address other changes in this new deliverable. 8/6/2015: GIS has received additional feedback from Amanda Sandvig and Lani Pennington regarding data formatting and consistency issues. Another deliverable was also received.	DAN WARREN

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A	Transit Section Mapping Support - Park and Ride Maps and Data for TripCheck TTO - Annual Map Updates - Analysis Support	GIS23-60	M	G	G	G	G	7/1/2015	6/30/2016	120	82.5		6/8/2015: MOU and process documents finalized and signed by all parties. 7/30/2015: No recent activity for Park and Ride, or Annual events	MORIAN JOY
A	Transit Section GTFS data processing (qtrly) - Download data from GTFS site - Process data for consistent schema - Post / load data to various systems including TripCheck TTO	GIS23-60-03	M	R	G	G	G	7/1/2015	6/30/2016	80	76		5/29/2015: Twice yearly GTFS update. GISU received Project Request from Transit, not all feeds available, will process June 6/8/2015: Contractor website (data provider) crashed and has not been fully recovered. Customers fully aware of this situation and of the impact to processing GTFS updates. 6/30/2015: Received feeds for current GTFS data. Converted and checked all Routes and Stops. Waiting for agency information to separate out Stops for Sunset, Tillamook, and Columbia County 8/4/2015: Finalized Routes and Stops layers with proper formatting for next update. Next processing to be done in approx. 6 months	DAN WARREN
A	Transit Tool - OSU own/dev GIS Unit to attend meetings, review the application - providing feedback with emphasis on 'User Friendly' application / tools owned and maintained by OSU.	GIS23-60-06	M	G	G	G	G	12/15/2014	1/15/2015	22	1	6/30/2015 9/30/2015	6/8/2015: No recent activity. TAC team is planning for a meeting in August. 8/10/2015: No recent activity. TAC team rescheduled August meeting for later this year.	CHAD BRADY
A	Misc. small map and data products	GIS23-62	M	G	G	G	G	7/1/2015	6/30/2016	500	617		5/29/2015: Proposed Safety Corridor: Map created and with customer for review. Will be compared to SPIS during 2017-2021 Safety Project planning - for Doug Bish. Project completed. 7/6/2015: Modified map OverlayRedZone to OverlayRedZoneW_MP.mxd and pdf. This map has milepoint labels on all bridges so Sidney Bowman knows immediately the milepoint of all bridges on the map. 7/31/2015: Non-Motorized Travel Ban maps showing ODOT highways where bike/ped travel is prohibited. Out to Sheila Lyons for review. 7/31/2015: Wildlife Collision Hotspot maps overlaying land use data for Sidney Bowman. Completed. 7/31/2015: Created OSP basemap with state boundary, counties, cities, and highways.	DAN WARREN

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A	<u>ODOT Maintenance Maps and Related Products</u> - Develop and Maintain Maps - Process and Review Data	GIS23-64		G	G	G	G	7/1/2015	6/30/2016	100	111		5/8/2015: Ray Mabey requested Digital copy of Level of Service for Winter Maintenance maps and updates to GIS website. 6/1/2015: Digital Winter Level of Service maps delivered to customer and web page updated. Maintenance (customer) has no updates to this data. Task Completed 05/12/15. 6/22/2015: Scott Rattay requested lane miles for Winter Levels of Service roads. Completed. 7/31/2015: Created contours and developed 12 poster size maps of 4 locations at the ODOT Meacham MS site; including aerial imagery and LIDAR imagery and overview maps for pre-field recon.	DAN WARREN
A	<u>City Limits: Perform updates, acquire data from DOR, validate, publish</u> - Receive and manage data / notices from DOR - Merge Annexation Polygons and Validate - Notify RICS Unit of changes on/near State Highways	GIS23-66	H	G	G	G	G	10/1/2014	9/30/2015	200	516		5/29/2015: Updated monthly annexation records, reviewed Straightline charts, and edited existing city limits layer 6/30/2015: Added monthly City Annexations received from DOR (16 doc = 56 Parcels) Continued city limits edits 8/4/2015: Added monthly City Annexations received from DOR (7 doc = 49 Parcels)	MORIAN JOY
A	<u>Intelligent Transportation Systems: General Mapping and minor Data Support</u> - Develop and Maintain Various Maps - Review and Process Spatial Data	GIS23-70	M	G	G	G	G	7/1/2015	6/30/2016	60	70		6/8/2015: No new work for this project. 6/30/2015: Developed TIMS training map for Hwy 42 logging truck accident. 8/7/2015: Work shown on GIS23-70-02 sub-project	DAN WARREN
A	<u>ITS - Code 3 Emergency Vehicle Decision Support</u> - Develop and Maintain Various Maps - Review and Process Spatial Data	GIS23-70-02	M		G	G	G	7/6/2015	7/24/2015	24		8/30/2015	7/31/2015: Developed maps for traffic flow, crash analysis, and hazard incidents within Crew 1303 boundary for Code 3 approval; 2 rounds of draft maps developed	DAN WARREN
A	<u>Traffic Monitoring Systems unit support</u> - Annual Publication Maps: * FLOWMAP products * ATR map * AADT maps - GIS data reviews and publication - General Maps and GIS data support	GIS23-74	M	G	G	G	G	7/1/2015	6/30/2016	120	104	8/30/2015	5/27/2015: Notice to Proceed sent to Gartrell Group, this day. Meeting scheduled to discuss requirements 06/02/15 with Dan Warren representing the GIS Unit. 6/9/2015: WOC 13: RoadMon Enhancement/upgrade: First deliverable anticipated 06/12/15. 7/16/2015: Deliverables 1-4 (of 11 total) accepted in June 2015 and paid July 7, 2015.	CHAD BRADY

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A	Geology Section Support - Mapping - Analysis	GIS23-85	M	G	G	G	G	7/1/2015	6/30/2017	32			6/2/2015: (Lidar hours in GIS 23-100) Request from Mike Tardif, use .las file to create a DTM. This will assist Geology generate appropriate materials for Limited Exemption closure plan for DOGAMI-location 45123f1120. 8/10/2015: No recent activity.	SUSAN MEAD
A	Environmental Support: Map updates and Density Analysis General Support	GIS23-97-01	M	G	G	G	G	7/1/2015	6/30/2017	40	55.5		5/7/2015: Mike Hortsch working with Cidney Bowman to develop map to display Cost/Benefit of Wildlife Collision Enhancement 5/14/2015: Cidney Bowman requested changes to the map 5/14. She approved update completion and due date of 5/20. 5/19/2015: See project 23-97-12 for 'carcass' point analysis. 7/22/2015: Wildlife Collision Hotspot maps overlaying land use data for Cidney Bowman. Completed.	DAN WARREN
A	Environmental Support: ORBIC - Provide general ORBIC support - Fulfill data requests to contractors working on ODOT projects - Coordinate the signed agreements required to continue to receive these data. - Maintain agreements and practices through periodic review	GIS23-97-06	H	G	G	G	G	7/1/2015	6/30/2017	60	12		5/7/2015: May: Mike Hortsch Fulfilled ORBIC Request for Kristen Currens of MG&G for US101 at 32 St. - 35 St. 5/12/2015: Chad Crockett loaded Spring 2015 updates from ORBIC. 6/3/2015: Out-of-cycle update received 06/02/15: Planned publishing during next GIS data update event (mid June). 6/10/2015: Completed request for ORBIC extract from MG&G, Florence-Eugene Hwy, mp 40.40 - 52.69 (for KN18613). 7/14/2015: July activity: Made Orbic Request for James Stupfel of OBEC for Project - Astoria Waterfront bridges Made Orbic Request for Julie Wirth of OBEC for Project - Yamhelas Westsider Trail project	PHIL SMITH
A	Environmental Support: Fish Passage ODFW Culvert Repair Data Development - Create and maintain TransGIS-based tool, functioning like FAHP-ESH - Develop GIS Data structure based on customer schema - Make AGOL data editing and viewing mechanism	GIS23-97-07	H	G	G	G	G	1/6/2015	3/1/2015	60	45	5/31/2015 6/30/2015 9/30/2015	6/4/2015: Cash C is waiting on Regions to submit data. Site has been used for training purposes with good feedback. 6/23/2015: Cash reports: "No action for GIS at this time. Cash is trying to pin-down key wetland staff for data. He is waiting on fish passage program to send their data. The fish passage schema looks great but Cash needs to add the data." 8/6/2015: Have not received data from Cash at this point.	KENNY SKROBANIEK

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A	<u>Environmental Support: Wetland and Biology Legacy Sites</u> - Add Legacy Data to GIS corporate database. - Display data in Desktop ArcGIS Toolbar - Post pdfs and other documents and link to GIS data.	GIS23-97-08	H	G	G	G	G	1/13/2015	2/13/2015	60	61	2/28/2015 3/15/2015 4/30/2015 6/30/2015 9/30/2015	5/7/2015: Cash C verified he will set aside time to work with Allison to complete the dataset. Once Cash and Allison are done, GIS will review the data. 6/4/2015: Cash, Brad & Allison discussed redundancies and discrepancies in data. Derived a list of sites to merge or remove. After they find time to complete the purging, they will pass to GISU for processing. 6/23/2015: Cash noted on 06/23, that his group have a partial list of polygons to be merged by GIS, but Cash's team need to finalize the list. GIS is able and willing to perform the GIS file merge, once the list is received. 8/6/2015: As of yet, have not received the data from Geoenvironmental for this.	KENNY SKROBANEK
A	<u>Environmental Support: Wildlife Carcass Density/Hotspot Analysis</u> - Develop Segment Display using Density Analysis - Maintenance Crew Process used to Document carcass instances -Analyze point data and develop 'Hotspot' representation -Standardize Schema for data maintenance -Develop tools to update data consistently.	GIS23-97-12	H	Y	Y	G	G	5/15/2015	6/30/2015	40		8/15/2015 11/30/2015	5/19/2015: Cidney Bowman requested analysis, using existing point data from maintenance field verification of wildlife carcasses, not crash points.. Process documentation was provided and will be used in the project. 6/3/2015: GISU drafting WOC for contractor to develop standard schema and tools for statewide data upkeep by maintenance staff. 8/7/2015: WOC draft postponed due to workload constraints at end of biennium and expected to resume August 2015.	PHIL SMITH
A	<u>LIDAR Support</u> - Receive and process data - Index and store - Promote access to Desktop ArcMap Tool - Process requests for subsets-composites	GIS23-100	M	G	G	G	G	7/1/2015	6/30/2016	400	233		6/1/2015: One request completed in April: Powers Hwy Slide (MP 16.3) for Gary Pischke, Sr. Geologist. 6/10/2015: Two requests in progress: Luck Quarry limited exemption closure plan for DOGAMI. (Mike Tardif, R2 Geologist) and Farley Slide for Survey Crew work (Curran Mohny). 8/6/2015: Process multiple requests for various ODOT Customers and projects. Trained additional staff to provide Lidar support to the agency.	JOE SEVERSON
A	<u>GeoHydroEnvironmental: Business Partner Coordination & Reporting</u> - Meetings and Communication - MOU development/maint - Data and Support Agreements - Reporting	GIS23-103-01	M	G	G	G	G	7/1/2015	6/30/2017	100	113		5/12/2015: Susan Mead continues to revision of monthly Geo-environmental section (GES) report to meet business needs. 6/3/2015: Susan Mead and Phil Smith continue monthly reporting. They have initiated a bi-weekly progress-check with Cash Chesselet, as well. 7/2/2015: Susan updated end dates for on-going projects to meet fiscal reporting periods.	PHIL SMITH

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A	GeoHydro Support: Stormwater Management Facilities Data and Application Support - A TransGIS-based AGOL map - Construct a database/feature class that is editable by Cash and a select few. (GIS_WORK.DBO.Stormwater_Management_Facilities feature) - Add new layer to web tool	GIS23-103-04	H	G	G	G	G	1/6/2015	2/1/2015	60	17.5	5/5/2015 6/15/2015 7/31/2015	5/7/2015: GISU waiting for Cash C notification that his team have enough data populated to push the data to TransGIS. 5/18/2015: Joe Severson and Kenny Skrobanek coordinating GISUnit work on changes. 5/18/2015: Cash requested edits to various tables (per user input). Delete MAINT_TBL field. Use MAINT_TBL_LNK field w/ Set Domains for hyperlinks. Delete DFI_STATUS field, add TREATED_AREA field as 3 dec. 5/19/2015: Joe (GISU) completed changes to data and posted as: GIS_WORK.dbo. Stormwater_Management_Facilities_New. However, not able to substitute URL of pdf with just a file name. Field needs full URL. 5/26/2015: Joe completed additional schema changes. Submitted to customer for review. If approved, it can be published to TransGIS. 6/4/2015: Report from Cash C- Schema approved by users. Data being actively edited. Customer hopes to have data ready for first phase publishing before 06/16/15 update event. 7/10/2015: Data reviewed by GISU resulting in recommendations. Cash approved the recommendation and GIU completed changes. Data in TEST environment, ready for next update event (sched 07/30/15). 7/31/2015: Data layer was added to TransGIS. Project Completed.	JOE SEVERSON
A	GeoHydro Support: Culvert Priority Fix-It Routes 2015 Legislative Support General Support: Legislative Maps/Data	GIS23-103-08	M	G	G	G	G	5/8/2015	6/30/2015	10	12.5	8/30/2015	5/14/2015: GIS supplied maps on 5/11, for Paul Mather Legislative presentation 5/13. Delivered through Rob Trevis. 8/6/2015: No new activity at this time.	DAN WARREN
A	SageCon - Grouse Habitat Conservation - Mitigation - SageCon Road Data	GIS23-105-03	M	G	G	G	G	11/15/2013	6/30/2015	40	3	6/30/2016	6/2/2015: No recent activity. 7/14/2015: BLM recommended postponing of interagency team until classification of habitat disturbance is better identified within an existing GTRN surrogate or a new field added to the GTRN transportation data model. 7/15/2015: BLM and ODOT met on-call to discuss maintenance classifications within existing road layers as potential surrogate for habitat disturbance value. 8/7/2015: Reviewing local upper functional class of local roads with BLM and identifying proxy for habitat disturbance indicators within existing maintenance datasets.	PHIL SMITH

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A	<u>Collaborative Long Range Transportation Plan-CLRTP-ODOT Data Support Team</u> - Shares expertise in ODOT GIS Data - Directs multi-agency team to appropriate authoritative source data - Provides Project and ODOT GIS data when when identified as appropriate - Participates in Multi-agency team meetings	GIS23-113	M	G	G	G	G	3/17/2014	6/30/2015	90	91	12/31/2016	6/9/2015: No activity at this time. All data requested 'to-date' have been delivered to CLRTP partner. 8/7/2015: Preparing for ODOT data discussion at 8/13 and 8/20 workgroup meetings.	PHIL SMITH
A	<u>AMI - WOC support - FACS-STIP / IR Program</u> - WOC documentation and GIS contract process support - Shares expertise in ODOT GIS Data - Directs multi-agency team to appropriate authoritative source data - Provides project and ODOT GIS data when when identified as appropriate - Participates in Multi-agency team meetings - WOC 10 completed - WOC 13 (in progress) for routine maintenance and addresses technical production - WOC 15 (in progress) add summary report functionality and v3.1 Enhancements	GIS23-115	M	G	G	G	G	7/1/2014	6/30/2015	50	39	8/31/2015	6/8/2015: WOC 15 v3.1: Contractor reports issues after a data update on DEV. Chad Brady and Tessa Iverson providing feedback. 8/7/2015: Invoice tracking and deliverable validation.	PHIL SMITH
A	<u>Asset Management Support</u> - Provide Data/Schema Reviews and processing. - Provide assistance with FME workbenches - Provide Technical Support for Spatially Enabled Data Requirements	GIS23-120		Y	G	G	G	7/1/2015	6/30/2017	80	9		6/8/2015: Barriers update received and posted in February. Sidewalk/needs and Bike/needs received in May. Posted to Dev for Critigen changes to D2Go. Client Side reporting bug issues emerged for Critigen contractor. 7/31/2015: Final 2014 version Barriers data received and posted. FACS-STIP crosswalk in progress.	SUSAN MEAD

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A	<u>Oregon Dept Forestry Harvest Notification Support</u> - Provide Data to Support Automated Notification System	GIS23-121		G	G	G	G	5/12/2015	6/30/2015	40		12/31/2015	6/8/2015: Data provided to ODF and their contractor. ODOT GIS Unit serves as tech specialist and data source. ODOT Foresters will work with the app to determine if changes required via ODF. 8/7/2015: Data format and distribution discussion with ODF GIS, ODOT GIS, and ODOT Maintenance and Operations.	PHIL SMITH
A	<u>ODOT Corridor Plans</u> - Develop Maps for Corridor Plans to Support Region Planning Staff	GIS23-122		G	G	G	G	5/1/2015	6/30/2015	100	120	8/31/2015	5/29/2015: GISU Repaired contractor mxds and created OTC-style maps to T. Guevara, Proj Mgr Reg 3 for US 101 Chetco River to Oregon boarder Corridor Plan. Completed 05/29/15. 7/6/2015: Customer requested additional maps to support draft plan and extends the project request to end of August. GISUnit already working up the additional maps. 8/6/2015: Submitting final products this week after reviewing draft plan and incorporating study area maps, segment maps, intersection maps, and vicinity maps. Should be closed out Monday 8/10/15.	BECCA BOURBON