

**Legislative Finance Committee
IT Project Portfolio: Supplemental Report**

Project Information	
Agency	Montana Department of Transportation
Project Title	MDT RSS (Aerial Photography)
Current Date	9/11/2017
Sponsor	Dwane Kailey, Chief Engineer
Project Manager	Aaron Dennis
Overall Health	Completed (System in production)
Brief Description of Current Project Status	Completed (System in production)
Major Milestones Completed So Far	Kick-off, UAT, Implementation & Warranty
Next Milestone(s)	None

Please list scope changes.			
Title and Brief Description	Date Approved	Schedule Impact (weeks)	Budget Impact (\$ Amount)
none	na	na	na
Click or tap here to enter text.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.

Please list issues and risks.			
Title and Brief Description	Date Identified	Planned Resolution	Responsible Person for Resolution
none	na	na	na
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Click or tap here to enter text.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.

Please add any additional comments.
<p>Reason for project slip from June 30, 2017 to August 15, 2017 was completion of less than 6 outstanding warranty items. MDT management was unwilling to sign off on warranty at planned June 30, 2017 completion date. MDT management required vendor to complete warranty items before final approval. Vendor completed outstanding warranty items to MDT's satisfaction on August 15, 2017.</p> <p>Application UAT was completed March 2017. MDT has been using the RSS (Aerial Photography) in a production environment since completion of UAT. The outstanding warranty issues did not adversely impact production, however MDT required warrant items resolved per original contract.</p> <p>No additional funds were required to complete the extended warranty period.</p>