

LawMaker Rewrite

Project Start Date: 12/10/2018
 Last updated: 8/20/2019

Milestone Description	Category	Progress	Start	No. Days	End
Phase 1 - Document Conversion	Milestone		12/10/2018	266	6/13/2019
Drafts					
Table Line Numbering	Low Risk	95%	12/10/2018	10	12/24/2018
Statute Conversion to Word	On Track	100%	12/10/2018	10	12/24/2018
Drafting Template	On Track	95%	12/20/2018	7	12/31/2018
Cross References	On Track	100%	12/20/2018	13	1/8/2019
Canned Language	On Track	95%	12/27/2018	6	1/4/2019
Saving Bill Drafts	On Track	95%	1/2/2019	9	1/15/2019
Update Fields in Draft/Bill	On Track	100%	1/2/2019	8	1/14/2019
Prison Impact Statement	On Track	80%	1/10/2019	1	1/11/2019
Fiscal Impact Attachment	On Track	80%	1/11/2019	1	1/14/2019
HTML Bill Version	Med Risk	80%	1/14/2019	3	1/17/2019
PDF Bill Version	Med Risk	80%	1/14/2019	3	1/17/2019
General Appropriations Bill	On Track	80%	1/17/2019	7	1/28/2019
Rearrange Sections	On Track	85%	1/17/2019	1	1/18/2019
Keywords	On Track	80%	1/18/2019	3	1/23/2019
Draft Watermark	On Track	85%	1/22/2019	1	1/23/2019
Canned Language - Signature Blocks	On Track	80%	1/19/2019	4	1/24/2019
Introduction	On Track	80%	7/22/2019	3	7/23/2019
Veto Letters	On Track	80%	3/25/2019	2	3/26/2019
Change numbering scheme for bills	On Track	80%	8/3/2019	1	8/4/2019
Drafting workflow	On Track	70%	5/8/2019	5	
Administrative Rules	On Track	80%	4/15/2019	10	
Amendments					
Inline Amending	On Track	80%	1/23/2019	10	2/6/2019
Amendment Generation	On Track	80%	1/25/2019	5	2/1/2019
General Appropriations Bill Amendment	On Track	80%		5	
Committee Documents					
Agenda Mockup	On Track	100%	1/25/2019	7	2/5/2019

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Agendas	On Track	90%	1/21/2019	10	5/22/2019
Minutes Mockup	On Track	100%	1/25/2019	7	2/5/2019
Minutes	On Track	90%	1/21/2019	20	2/18/2019
Committee Reports	On Track	85%	3/20/2019	10	
Bill Log	On Track	80%	2/14/2019	2	2/20/2019
Agenda Changes	On Track	100%	5/21/2019	2	5/22/2019
Bill Report (Bill Status)				5	
Floor Documents					
Order of business mockup	On Track	100%	2/25/2019	5	3/1/2019
Order of business data entry mockup	On Track	100%	2/25/2019	5	3/1/2019
Journal Mockup	On Track	100%	3/1/2019	5	
Journal	On Track	85%	3/5/2019	30	
Calendar	On Track	85%	3/5/2019	10	3/21/2019
Enrolling and Engrossing					
Session Laws				10	
Engrossing	On Track	80%		5	6/26/2019
Enrolling	On Track	80%	7/23/2019	5	
Commemorations Template	On Track	80%	6/4/2019	3	7/19/2019
Documentation					
Setup help location				1	
Document steps for each process	On Track	10%	6/4/2019	5	
Website					
Update website to retrieve new documents				10	
Legislature Portal		Milestone	4/1/2019	130	9/30/2019
Travel Requests	On Track	100%	1/1/2019	20	
Electronic Sponsorship/Signatures	On Track	85%	7/10/2019	40	
Electronic Bill Draft Status/Sharing	On Track	85%	4/9/2019	40	
Electronic Bill Introduction	On Track	70%	7/17/2019	5	
Legislator Dashboard mockup	On Track	80%	3/12/2019	5	
Legislator Dashboard	On Track	60%	6/28/2019	15	
Speaker/Pro Tem Committee Bill Assignment	On Track	70%	8/1/2019	5	
Phase 2 - LawMaker Refactor		Milestone	7/1/2019	461	5/18/2020

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Milestone Description	Category	Progress	Start	No. Days	End
Committees/Conference Committees					
Committee Detail				2	
Session Committees				2	
AV Meetings				10	
Agendas				5	
Minutes				10	
Rooms				2	
Live Meeting				3	
Error Checks				2	
Tempory Assignments/Reassignments				5	
Conference Committee Meetings/Report				5	
Page Resolution (Resolutions)				5	
Drafting					
Draft Detail/Dashboard				10	
Agency Centralization				10	
Bill Numbers				2	
Multi Session Search	On Track	<div style="width: 80%; background-color: #808080; height: 10px;"></div> 80%		5	
Subject Expertise Areas				2	
Research Requests				5	
Save Research (Documents, Websites, Notes)				5	
Enroll/Engross				5	
Amendments				5	
Draft Versioning				2	
Supreme Court Rules				10	
Bill grid resizing & column picker				4	
Floor					
Calendar				10	
Journal				20	
Roll Call				3	
Withdrawn				2	
Bill Status Sort				2	
Journal Index				5	
Order of business				10	

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Milestone Description	Category	Progress	Start	No. Days	End
Order of business data entry				10	
Dashboard				5	
Appropriations					
Needs to be reevaluated				10	
Budget System					
Administration				5	
Budget Request				10	
Budget Request Detail				5	
Budget Unit Report				5	
Agency Decision Unit Titles				2	
Narrative				5	
Company Report				5	
Budget Briefing				5	
Decision Unit Totals Report				5	
Motion Sheets				10	
Scenarios				10	
Budget Amendment				10	
Budget Amendment Scenario				10	
Budget Amendment Items				5	
Members					
Detail				5	
Session Members				2	
Cities, Counties, Districts, Positions				3	
Interns/Pages					
Interns				3	
Intern Coordinators				2	
Pages				3	
Page Terms, Housing				2	
Interim					
Committee Detail				3	
Year Committees				2	
Studies				3	
Surveys (Interest, Membership,				3	

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Milestone Description	Category	Progress	Start	No. Days	End
Non Legislator Membership				2	
Administration					
Sessions				3	
Security (Users, Roles)				5	
Actions				2	
Bill Versions				2	
Codes				2	
Legislative Days, Deadlines				2	
Votes				2	
Vote Required				2	
Document Administration				3	
New Processes					
Codification				30	
System Workflows				60	
User Dashboards				30	

To add more data, Insert new rows ABOVE this one