

## Business Case: Capital Asset Summary

### Part I: Summary Information and Justification (All Capital Assets)

#### Section A: Overview & General Information

**Date Investment First Submitted:** 2015-09-16  
**Date of Last Change to Activities:** 2021-06-21  
**Investment Auto Submission Date:**  
**Date of Last Investment Detail Update:** 2021-04-29  
**Date of Last Business Case Update:** 2021-04-29  
**Date of Last Revision:** 2021-07-23

**Agency:** 028 - Small Business Administration      **Bureau:** 00 - Agency-Wide Activity

**1. Name of this Investment:** (GCBD) Certify.SBA.GOV

**2. Unique Investment Identifier (UII):** 028-000000048

#### Section B: Investment Detail

- Provide at least one Agency Strategic objective code ([A-11 Section 230](#)) and/or Agency Priority Goal code ([A-11 Section 250](#)) that this investment aligns to on performance.gov. If this investment aligns to more than one Agency strategic objective code and/or Agency Priority goal code list all that apply. If your agency does not report to performance.gov please use "0". This is required for Agency IT Portfolio Summary Part 1 and Part 2 Investments, not for Part 3 Investments.**

Agency Strategic Objective(s):

028SO18188: Ensure Federal Contract and Innovation Set-aside Goals are Met and/or Exceeded

028SO18193: Ensure Effective and Efficient Management of Agency Resources

028SO18195: Implement Enterprise-wide Information System Modernization and Cost-effective Technology

Agency Priority Goal(s):

- Briefly describe the investment's return on investment, including benefits internal and external to the government and outcomes achieved or planned.**

This investment has delivered web-based, digitized and automated case submission by U.S. firms and case processing by SBA for a significant portion of the 8(a) program and provided SBA with centralized, role-based access to 8(a) and Mentor-Protege Program cases. Delivery of this application enabled decommissioning of the E8(a) and BDMIS systems in FY2019.

- If this investment will result in the elimination or the reduction of another major**

or non-major investment(s), please complete the following:

| Table I.B.1 Affected Investment Information |              |
|---|--------------|
| Investment UII                              | To Be Status |
| NONE  |              |

4. Does the Investment currently include an intra- or inter-Agency shared service (common, shared, or centralized solution)?:  
NO
5. Does the Investment plan to include an Intra- or Inter-Agency shared service that it does not currently include (common, shared, or centralized solution)?:  
NO
6. If systems contained in this Investment collect data from the public, please identify the OMB Control Numbers which authorize that data collection as per the Paperwork Reduction Act. Use [Reginfo](#) at the following link to identify information collection requests and OMB control numbers. Agencies can work with their Records Officers to determine the applicability.  
3245-0205|3245-0188|3245-0270|3245-0331|3245-0331|3245-0331|3245-0374|3245-0391|3245-0393|3245-0395
7. Provide the name of the Investment-level project manager:  
Hilary F. Cronin
8. Select the qualification/experience level of the Investment-level project manager (select one):  
4 - Other certification with 4 or more years PM experience (within the last five years)

## Section C: Life Cycle Costs

1. Provide the total estimated life cycle costs for the investment in millions. Note: Do not enter information in the grey cells as these will be calculated.

| Table I.C.1 Life Cycle Costs                                  |                    |            |            |            |
|---|--------------------|------------|------------|------------|
|   | PY-1<br>&<br>Prior | PY<br>2021 | CY<br>2022 | BY<br>2023 |
| Planning Costs:   | 0                  | 0          | 0          | 0          |
| DME (Excluding Planning) Costs:                               | 0                  | \$0.859077 | \$4.500000 | \$5.000000 |
| DME (Including Planning) Govt. FTEs:                          | 0                  | 0          | 0          | 0          |
| Sub-Total DME (including Internal Labor (Govt. FTE)):         | 0                  | \$0.859077 | \$4.500000 | \$5.000000 |
| O & M Costs:  | \$2.617326         | \$1.837885 | \$2.585000 | \$1.500000 |
| O & M Internal Labor (Govt. FTE):                             | \$0.145070         | \$0.149130 | \$0.153349 | \$0.158235 |
| Sub-Total O & M Costs (Including Internal Labor (Govt. FTE)): | \$2.762396         | \$1.987015 | \$2.738349 | \$1.658235 |
| Total Cost (Including Internal Labor (Govt. FTE)):            | \$2.762396         | \$2.846092 | \$7.238349 | \$6.658235 |
| Total Cost Internal Labor (Govt. FTE) costs:                  | \$0.145070         | \$0.149130 | \$0.153349 | \$0.158235 |
| # of FTE rep by costs:  | 1                  | 1          | 1          | 1          |
| Total change from prior year final President's Budget (\$)    |                    | \$2.846092 | \$7.238349 |            |
| Total change from prior year final President's Budget         |                    | 0.00%      | 0.00%      |            |

| Table I.C.1 Life Cycle Costs |                    |            |            |            |
|------------------------------|--------------------|------------|------------|------------|
|                              | PY-1<br>&<br>Prior | PY<br>2021 | CY<br>2022 | BY<br>2023 |
| (%)                          |                    |            |            |            |

2.
  - a. In which year did or will this investment begin? (specify year - e.g., PY-1= 2019)  
2015
  - b. In which year will this investment reach the end of its estimated useful life? (specify year - e.g., FY+5 = 2027)  
2022
3. Compare the funding levels for PY and CY to the final FY 2022 President's Budget for those same years. Briefly explain any significant changes. When making comparisons, ensure that you compare same-year-to-same-year (e.g., the FY20 level for 2020 versus the FY21 level for 2020):

After FY19 program re-baselining was performed, investment has been split O&M for existing stack and a new investment supporting DME for replacement stack/application that will be based on Microsoft Dynamics SaaS offering to deliver case management. The new stack will be Azure-based, integrated with SBA's central enterprise service solutions for authentication, storage, analytics, and reporting, some of which are also Microsoft-based offerings.

## Business Case Detail: Performance Measurement Report

### Section A1: General Information

1. **Name of this Investment:** (GCBD) CERTIFY.SBA.GOV
2. **Unique Investment Identifier (UII):** 028-000000048

## Section C1: Projects Table

Projects Table C.1

| Unique Project ID | Project Name                         | Project Goal   | Project Start Date | Project Completion Date | Project Lifecycle Cost (\$M) | Software Project? |
|-------------------|--------------------------------------|--|--------------------|-------------------------|------------------------------|-------------------|
| 000-0000          | certify.SBA.gov                      | To modernize SBA's Small Business Certifications and Small Business Search products as well as add key analytical capabilities so users benefit from all that well-thought, modern design and development offer: more security, ease of use use, more effi | 08/17/2015         | 09/30/2021              | \$10.0                       | Yes               |
| 0000000013        | Develop beta.Certify.sba.gov phase 1 | Create a web-based certification management workflow application to automate and digitize SBA Office of Government Contracting and Business Development Certification Management functions. Release the WOSB/EDWOSB capability.                            | 09/11/2019         | 11/30/2020              | \$4.5                        | Yes               |
| 0000000014        | Sustain beta.Certify.sba.gov - WOSB  | Perform O&M of beta.Certify.sba.gov - WOSB to ensure secure availability to users and to ensure FISMA compliance.  | 11/22/2020         | 10/31/2021              | \$1.5                        | No                |

## Section C2: Project Activities

1. Provide all non-agile project activities for projects in Table C.1 that started in a previous FY (PY and earlier) and that have not been completed by the beginning of the CY, as well as activities that are scheduled to start in the current FY and BY.

Project Activity Table C.2.1

| Unique Project ID | Activity Name | Activity Description | Structure ID | Planned Start Date | Projected Start Date | Actual Start Date | Planned Completion Date | Projected Completion Date | Actual Completion Date | Planned Total Costs | Projected Total Costs | Actual Total Costs |
|-------------------|---------------|----------------------|--------------|--------------------|----------------------|-------------------|-------------------------|---------------------------|------------------------|---------------------|-----------------------|--------------------|
| 000-0000          | Program Re-   | Program re-          | 000-0000.5   | 2019-03-15         | 2019-03-15           | 2019-03-15        | 2019-05-31              | 2019-05-31                | 2019-05-31             | 0.200000            | 0.200000              | 0.200000           |

Project Activity Table C.2.1

| Unique Project ID | Activity Name   | Activity Description  | Structure ID   | Planned Start Date | Projected Start Date | Actual Start Date | Planned Completion Date | Projected Completion Date | Actual Completion Date | Planned Total Costs | Projected Total Costs | Actual Total Costs |
|-------------------|---|---|----------------|--------------------|----------------------|-------------------|-------------------------|---------------------------|------------------------|---------------------|-----------------------|--------------------|
|                   | baselining  | baselining is required to: 1) remediate unfulfilled program objectives caused by prioritization of non-core requirements at the expense of scheduled, core requirements delivery, 2) achieve objectives according to statutorily required due d |                |                    |                      |                   |                         |                           |                        |                     |                       |                    |
| 0000000013        | High level HUBZONE and WOSB Discovery of Requirements, Data, and Workflow | High level HUBZONE and WOSB Discovery of Requirements, Data, and Workflow   | 0000000013.1.1 | 2019-09-11         |                      | 2019-09-11        | 2019-09-24              |                           | 2019-09-24             | 0.147872            | 0.147872              | 0.062875           |
| 0000000013        | Data Model Development  | Data Model Development  | 0000000013.1.2 | 2019-09-25         |                      | 2019-09-25        | 2019-10-08              |                           | 2019-10-08             | 0.147872            | 0.147872              | 0.075380           |
| 0000000013        | API Design  | API Design  | 0000000013.1.3 | 2019-10-09         |                      | 2019-10-09        | 2019-10-22              |                           | 2019-10-22             | 0.147872            | 0.147872              | 0.084760           |
| 0000000013        | Detailed WOSB and Hubzone Discovery                                       | WOSB and Hubzone Discovery  | 0000000013.1.4 | 2019-10-23         |                      | 2019-10-23        | 2019-11-05              |                           | 2019-11-05             | 0.147872            | 0.000000              | 0.083594           |
| 0000000013        | DevOPS Integration  | DevOPS Integration  | 0000000013.1.5 | 2019-11-06         |                      | 2019-11-06        | 2019-11-19              |                           | 2019-11-19             | 0.042240            | 0.000000              | 0.081496           |
| 0000000013        | Creation of Case Management and application                               | Creation of Case Management and application   | 0000000013.1.6 | 2019-11-20         |                      | 2019-11-20        | 2019-12-03              |                           | 2019-12-03             | 0.084480            | 0.000000              | 0.082347           |

Project Activity Table C.2.1

| Unique Project ID | Activity Name   | Activity Description  | Structure ID    | Planned Start Date | Projected Start Date | Actual Start Date | Planned Completion Date | Projected Completion Date | Actual Completion Date | Planned Total Costs | Projected Total Costs | Actual Total Costs |
|-------------------|---|---|-----------------|--------------------|----------------------|-------------------|-------------------------|---------------------------|------------------------|---------------------|-----------------------|--------------------|
| 0000000013        | Login.gov Interface and Hubzone integration                     | Login.gov Interface and Hubzone integration                     | 0000000013.1.7  | 2019-12-04         |                      | 2019-12-04        | 2019-12-17              |                           | 2019-12-17             | 0.028160            | 0.000000              | 0.085466           |
| 0000000013        | Define Certify Process Segments                                 | Define Certify Process Segments                                 | 0000000013.1.8  | 2019-12-18         |                      | 2019-12-18        | 2019-12-31              |                           | 2019-12-31             | 0.093280            | 0.000000              | 0.085466           |
| 0000000013        | Refine Certify Process Segments                                 | Refine Certify Process Segments                                 | 0000000013.1.9  | 2020-01-01         |                      | 2020-01-01        | 2020-01-14              |                           | 2020-01-14             | 0.147872            | 0.000000              | 0.126743           |
| 0000000013        | System and interface development                                | System and interface development                                | 0000000013.1.10 | 2020-01-15         |                      | 2020-01-15        | 2020-01-28              |                           | 2020-01-28             | 0.126720            | 0.000000              | 0.126743           |
| 0000000013        | Application Creation Core Certify                               | Application Creation Core Certify                               | 0000000013.1.11 | 2020-01-29         |                      | 2020-01-29        | 2020-02-11              |                           | 2020-02-11             | 0.084480            | 0.000000              | 0.117901           |
| 0000000013        | Application Creation HubZone                                    | Application Creation HubZone                                    | 0000000013.1.12 | 2020-02-12         |                      | 2020-02-12        | 2020-02-25              |                           | 2020-02-25             | 0.123200            | 0.000000              | 0.115490           |
| 0000000013        | Application Creation Core Certify and WOSB                      | Application Creation Core Certify and WOSB                      | 0000000013.1.13 | 2020-02-26         |                      | 2020-02-26        | 2020-03-10              |                           | 2020-03-10             | 0.154880            | 0.000000              | 0.169838           |
| 0000000013        | Application creation - Pre-Screen process segment-HUBZone WOSB  | Application creation - Pre-Screen process segment-HUBZone WOSB  | 0000000013.1.14 | 2020-03-11         |                      | 2020-03-11        | 2020-03-24              |                           | 2020-03-24             | 0.246400            | 0.000000              | 0.191577           |
| 0000000013        | Data Integration and Application Development                    | Data Integration and Application Development                    | 0000000013.1.15 | 2020-03-25         |                      | 2020-03-25        | 2020-04-07              |                           | 2020-04-07             | 0.260480            | 0.000000              | 0.244912           |
| 0000000013        | Application Creation - Screening process segment - HUBZone WOSB | Application Creation - Screening process segment - HUBZone WOSB | 0000000013.1.16 | 2020-04-08         |                      | 2020-04-08        | 2020-04-21              |                           | 2020-04-21             | 0.325600            | 0.000000              | 0.298247           |



Project Activity Table C.2.1

| Unique Project ID | Activity Name  | Activity Description                                   | Structure ID    | Planned Start Date | Projected Start Date | Actual Start Date | Planned Completion Date | Projected Completion Date | Actual Completion Date | Planned Total Costs | Projected Total Costs | Actual Total Costs |
|-------------------|--|--|-----------------|--------------------|----------------------|-------------------|-------------------------|---------------------------|------------------------|---------------------|-----------------------|--------------------|
| 0000000013        | Application Creation - Messaging and letter generation | Application Creation - Messaging and letter generation | 0000000013.1.17 | 2020-04-22         |                      | 2020-04-22        | 2020-05-05              |                           | 2020-05-05             | 0.202400            | 0.000000              | 0.262776           |
| 0000000013        | Delegate Integration and OGC Integration               | Delegate Integration and OGC Integration               | 0000000013.1.18 | 2020-05-06         |                      | 2020-05-06        | 2020-05-19              |                           | 2020-05-19             | 0.202400            | 0.000000              | 0.198929           |
| 0000000013        | Training Development                                   | Training Development                                   | 0000000013.1.19 | 2020-05-05         |                      | 2020-05-05        | 2020-06-02              |                           | 2020-06-02             | 0.378400            | 0.000000              | 0.198111           |
| 0000000013        | UAT preparation  | UAT preparation  | 0000000013.1.20 | 2020-06-03         |                      | 2020-06-03        | 2020-06-16              |                           | 2020-06-16             | 0.096800            | 0.000000              | 0.193207           |
| 0000000013        | Training Delivery                                      | Training Delivery                                      | 0000000013.1.21 | 2020-06-17         |                      | 2020-06-17        | 2020-06-30              |                           | 2020-06-30             | 0.246400            | 0.000000              | 0.193207           |
| 0000000013        | WOSB Release 1 MVP                                     | WOSB Release 1 MVP                                     | 0000000013.1.22 | 2020-07-01         |                      | 2020-07-01        | 2020-07-14              |                           | 2020-07-14             | 0.179520            | 0.000000              | 0.171970           |
| 0000000013        | Bug Fix  | Bug Fix  | 0000000013.1.23 | 2020-07-15         |                      | 2020-07-15        | 2020-07-28              |                           | 2020-07-28             | 0.014080            | 0.000000              | 0.171970           |
| 0000000013        | Bug Fix  | Bug Fix  | 0000000013.1.24 | 2020-07-29         |                      | 2020-07-29        | 2020-08-11              |                           | 2020-08-11             | 0.007040            | 0.000000              | 0.124396           |
| 0000000013        | WOSB Review Cycle, Delete/Withdraw                     | WOSB Review Cycle, Delete/Withdraw                     | 0000000013.1.25 | 2020-08-12         |                      | 2020-08-12        | 2020-08-25              |                           | 2020-08-25             | 0.005280            | 0.000000              | 0.111421           |
| 0000000013        | WOSB 3rd Year Recertification                          | WOSB 3rd Year Recertification                          | 0000000013.1.26 | 2020-08-26         |                      | 2020-08-26        | 2020-09-08              |                           | 2020-09-08             | 0.147872            | 0.147872              | 0.130056           |
| 0000000013        | WOSB minor Release 2                                   | WOSB minor Release 2                                   | 0000000013.1.27 | 2020-09-09         |                      | 2020-09-09        | 2020-09-22              | 2020-09-22                | 2020-09-24             | 0.147872            | 0.147872              | 0.144032           |
| 0000000013        | WOSB minor Release 2.1                                 | Release 3  | 0000000013.1.28 | 2020-09-23         | 2020-09-23           | 2020-09-23        | 2020-10-06              | 2020-10-06                | 2020-10-08             | 0.147872            | 0.147872              | 0.127515           |
| 0000000013        | WOSB minor Release 2.2                                 | WOSB minor Release 2.2                                 | 0000000013.1.29 | 2020-10-07         | 2020-10-07           | 2020-10-07        | 2020-10-20              | 2020-10-20                | 2020-10-20             | 0.147872            | 0.147872              | 0.105494           |
| 0000000013        | WOSB minor Release 2.3                                 | WOSB minor Release 2.3                                 | 0000000013.1.30 | 2020-10-21         | 2020-10-21           | 2020-10-21        | 2020-11-03              | 2020-11-03                | 2020-11-03             | 0.147872            | 0.147872              | 0.096804           |
| 0000000013        | WOSB minor   | WOSB minor   | 0000000013.1.   | 2020-11-04         | 2020-11-04           | 2020-11-04        | 2020-11-18              | 2020-11-18                | 2020-11-18             | 0.064943            | 0.064943              | 0.064943           |

Project Activity Table C.2.1

| Unique Project ID | Activity Name          | Activity Description   | Structure ID    | Planned Start Date | Projected Start Date | Actual Start Date | Planned Completion Date | Projected Completion Date | Actual Completion Date | Planned Total Costs | Projected Total Costs | Actual Total Costs |
|-------------------|------------------------|------------------------|-----------------|--------------------|----------------------|-------------------|-------------------------|---------------------------|------------------------|---------------------|-----------------------|--------------------|
|                   | Release 2.4            | Release 2.4            | 31              |                    |                      |                   |                         |                           |                        |                     |                       |                    |
| 0000000013        | beta.certify.gov DM&E  | DM&E                   | 0000000013.1    | 2019-09-11         | 2020-09-23           | 2019-09-11        | 2020-11-24              |                           | 2020-11-23             | 4.478374            | 1.280390              | 4.360137           |
| 0000000013        | WOSB minor Release 2.5 | WOSB minor Release 2.5 | 0000000013.1.32 | 2020-11-19         | 2020-11-19           | 2020-11-19        | 2020-11-24              | 2020-11-24                | 2020-11-23             | 0.032471            | 0.032471              | 0.032471           |
| 0000000014        | O&M                    | O&M                    | 0000000014.1    | 2020-11-22         | 2020-11-22           | 2020-11-22        | 2021-05-21              | 2021-05-21                | 2021-05-21             | 0.543456            | 0.543456              | 0.543456           |
| 0000000014        | O&M Phase 2            |                        | 0000000014.2    | 2021-05-22         | 2021-05-22           | 2021-05-22        | 2021-10-31              | 2021-10-31                |                        | 0.943000            | 0.943000              |                    |

## Section D: Operational Data

## 1. Provide the date and results of the last Operational Analysis (for operational and mixed life cycle systems/Investments):

1. Date of Analysis:

2. Analysis Results:

3. Analysis Conclusion: continue as is

## 2. Report a minimum of 5 metrics using the following table to provide metrics and actual results for each individual metric:

Metrics Definitions and Actual Results Table D.2 / D.3

| Metric ID | Metric Description                               | Unit of Measure | Performance Measurement Category Mapping    | Agency Baseline Capability | 2020 Target | 2021 Target | Measurement Condition | Reporting Frequency | Agency Strategic Objective / Agency Priority Goal | Is Metric Retired? |
|-----------|--|-----------------|---|----------------------------|-------------|-------------|-----------------------|---------------------|---|--------------------|
| 30638     | Percentage of help tickets closed within 10 days | Percentage      | 1 - Customer Satisfaction (Process Results) |                            |             | 90.000000   | Over target           | Quarterly           |   | No                 |

|       |   |                                  |   |          | Metric ID  | Actual Result ID | Actual Result | Date of Actual Result | Comment   |    |
|-------|---|----------------------------------|---|----------|------------|------------------|---------------|-----------------------|---|----|
|       |   |                                  |   |          | 30638      | 289194           | 86.000000     | 06/30/2021            |   |    |
|       |   |                                  |   |          | 30638      | 289193           | 84.000000     | 03/31/2021            |   |    |
| 30637 | Percentage beta.certify is available for public use (uptime)                            | Percentage                       | 2 - Strategic and Business Results          |          |            | 99.000000        | Over target   | Quarterly             |   | No |
|       |   |                                  |   |          | Metric ID  | Actual Result ID | Actual Result | Date of Actual Result | Comment   |    |
|       |   |                                  |   |          | 30637      | 289192           | 99.000000     | 06/30/2021            |   |    |
|       |   |                                  |   |          | 30637      | 289191           | 99.000000     | 03/31/2021            |   |    |
| 30636 | Average number of days to process an application.                                       | number                           | 2 - Strategic and Business Results          |          |            | 90.000000        | Over target   | Semi-Annual           |   | No |
|       |   |                                  |   |          | Metric ID  | Actual Result ID | Actual Result | Date of Actual Result | Comment   |    |
|       |   |                                  |   |          | 30636      | 289190           | 176.000000    | 06/30/2021            |   |    |
|       |   |                                  |   |          | 30636      | 289189           | 115.000000    | 01/29/2021            |   |    |
| 30137 | % of customers reporting 4/5 or better rating for satisfaction of service desk requests | Percentage                       | 1 - Customer Satisfaction (Process Results) |          |            | 50.000000        | Over target   | Semi-Annual           |   | No |
|       |   |                                  |   |          | Metric ID  | Actual Result ID | Actual Result | Date of Actual Result | Comment   |    |
|       |   |                                  |   |          | 30137      | 284257           | 80.000000     | 03/31/2021            | This is an interim metric, baseline will be determined at end of FY21 |    |
| 27175 | 8(a) Applications submitted for processing into   | Number of applications submitted | 2 - Strategic and Business Results          | 0.000000 | 100.000000 | 100.000000       | Over target   | Monthly               | 028SO18193 : Ensure Effective and Efficient                           | No |

Certify

Management of  
Agency  
Resources

| Metric ID | Actual Result ID | Actual Result | Date of Actual Result | Comment |
|-----------|------------------|---------------|-----------------------|---------|
| 27175     | 287348           | 309.000000    | 05/31/2021            |         |
| 27175     | 287347           | 315.000000    | 04/30/2021            |         |
| 27175     | 284263           | 301.000000    | 03/30/2021            |         |
| 27175     | 284262           | 319.000000    | 02/21/2021            |         |
| 27175     | 284261           | 309.000000    | 01/31/2021            |         |
| 27175     | 284260           | 314.000000    | 12/31/2020            |         |
| 27175     | 284259           | 305.000000    | 10/31/2020            |         |
| 27175     | 284258           | 310.000000    | 11/30/2020            |         |
| 27175     | 273372           | 177.000000    | 11/30/2019            |         |
| 27175     | 273371           | 179.000000    | 12/31/2019            |         |
| 27175     | 273370           | 208.000000    | 01/31/2020            |         |
| 27175     | 273369           | 183.000000    | 02/29/2020            |         |
| 27175     | 273368           | 223.000000    | 03/31/2020            |         |
| 27175     | 273367           | 358.000000    | 04/30/2020            |         |
| 27175     | 273366           | 381.000000    | 05/30/2020            |         |
| 27175     | 273365           | 325.000000    | 06/30/2020            |         |
| 27175     | 273364           | 304.000000    | 07/31/2020            |         |

|       |        |            |            |  |
|-------|--------|------------|------------|--|
| 27175 | 273363 | 363.000000 | 08/31/2020 |  |
| 27175 | 273362 | 310.000000 | 09/30/2020 |  |
| 27175 | 273361 | 315.000000 | 10/30/2019 |  |
| 27175 | 234606 | 423.000000 | 09/20/2018 |  |
| 27175 | 234605 | 367.000000 | 10/20/2018 |  |
| 27175 | 234604 | 415.000000 | 11/20/2018 |  |
| 27175 | 231169 | 81.000000  | 07/20/2018 | baseline for 2019 changed to 89                        |
| 27175 | 231168 | 93.000000  | 08/20/2018 |  |
| 27175 | 225667 | 185.000000 | 06/20/2018 | Currently being reevaluated to determine new baseline. |