Project Report: UI Tracker HMJ, LLC

Project Start Date: End Date:

Completed Upcoming (next 7 days) Late

Milestones and associated tasks

Total Hours: 1853 hrs 35 mins Total Estimated Time: 270 hrs 45 mins Total Billable Time: 736 hrs 43 mins Total NonBillable Time: 1116 hrs 52 mins

Milestone	Description	Due Date	Responsible	Status	Days Late	Date Completed
Launch II		29 Aug (2014)	Marcus D.	Late	Due 39 days ago	
Code Complete		18 Aug (2014)	Marcus D.	Late	Due 50 days ago	
Soft Launch		11 Jun (2014)	Josh H.	Late	Due 118 days ago	
Fruit Basket Sprint Internal Review		20 May (2014)	Marcus D.	Late	Due 140 days ago	
Protests Sprint Internal Review		24 Apr (2014)	Marcus D.	Late	Due 166 days ago	
Claim Financials Sprint Internal Review		24 Apr (2014)	Marcus D.	Late	Due 166 days ago	
Claims Sprint Internal Review		17 Apr (2014)	Marcus D.	Late	Due 173 days ago	
Admin Sprint Internal Review		04 Apr (2014)	Marcus D.	Late	Due 186 days ago	