

Project tracking

Deliveries

| Delivery no. | Box Nos. | Related Shipments | Box Count | Digital product | | Physical files | | Accepted? |
|--------------|------------------|----------------------------------|-----------|-----------------|---------|----------------------------------------------|-----------|-----------|
| | | | | Date rec'd | Status | Date rec'd | Status | |
| 1 | 1-2 | 1 | 2 | 2018-09-27 | In DAMS | 2018-11-13 | Reshelved | Yes |
| 2 | 3-10 | 2 | 8 | 2018-11-13 | In DAMS | 2018-12-20 | Reshelved | Yes |
| 3 | 11-30 | 3 | 20 | 2018-12-20 | In DAMS | 2019-01-29 | Reshelved | Yes |
| 4 | 31-49 | 4 | 19 | 2018-01-29 | In DAMS | 2019-02-15 | Reshelved | Yes |
| 5 | 50-69 | 5 | 20 | 2019-02-15 | In DAMS | 2019-03-06 | Reshelved | Yes |
| 6 | 70-83 | 6 | 14 | 2019-03-06 | In DAMS | 2019-03-20 | Reshelved | Yes |
| 7 | 84-97 | 7 | 14 | 2019-03-20 | In DAMS | 2019-04-17 | Reshelved | Yes |
| 8 | 98-115 | 8, part 9 | 18 | 2019-04-17 | In DAMS | 2019-05-08 | Reshelved | Yes |
| 9 | 116-130 | rest of 9, part 10 | 15 | 2019-05-08 | In DAMS | 2019-05-29 | Reshelved | Yes |
| 10 | 131-150 | rest of 10 | 20 | 2019-05-29 | In DAMS | 2019-06-18 | Reshelved | Yes |
| 11 | 151-186 | 11, part 12 | 36 | 2019-07-03 | In DAMS | 2019-07-24 (151-174) 2019-08-14 (176-186) | Reshelved | Yes |
| 12 | 187-196 | Rest of 12 | 10 | 2019-07-24 | In DAMS | 2019-08-14 | Reshelved | Yes |
| 13 | 197-212 | Part of 13 | 16 | 2019-08-14 | In DAMS | 2019-09-04 | Reshelved | Yes |
| 14 | 213-252 | Part of 13 & 14 | 40 | 2019-09-04 | In DAMS | 2019-09-25 (213-241) 2019-10-15 (242-252) | Reshelved | Yes |
| 15 | 253-284 | Part 14 & All 15 | 32 | 2019-09-25 | IN DAMS | 2019-10-15 | Reshelved | Yes |
| 16 | 285-308 | Part of 16 | 24 | 2019-10-16 | In DAMS | 2019-11-22 (285-307) | Reshelved | Yes |
| 17 | 308-330 | Rest of 16, part of 17 | 23 | 2019-12-18 | In DAMS | 2020-01-08 (308-322) 2020-01-29 (323-330) | Reshelved | Yes |
| 18 | 331-348 | Rest of 17, part of 18 | 18 | 2020-01-08 | In DAMS | 2020-01-29 | Reshelved | Yes |
| 19 | 349-372, A, B, C | Rest of 18, all of 19, all of 20 | 27 | 2020-01-29 | | | | |

At Crowley (52 boxes):

- Shipment 18: 349-354 + A, B, C digitally delivered.
- Shipment 19: 355-362 digitally delivered.
- Shipment 20: 363-372 digitally delivered.
- Shipment 21: 373-397; 373-375 scanned & QC'd.

Burn-down chart

| Delivery no. | Scan Total per delivery | Image Per Box Avg | Remaining for Project |
|--------------|-------------------------|-------------------|-----------------------|
| 1 | 4279 | 2139 | 695721 |
| 2 | 18809 | 2351 | 676912 |
| 3 | 47748 | 2387 | 629164 |
| 4 | 42860 | 2256 | 586304 |
| 5 | 43232 | 2162 | 543072 |
| 6 | 32176 | 2298 | 510896 |
| 7 | 31610 | 2258 | 479286 |
| 8 | 41237 | 2290 | 438049 |
| 9 | 33591 | 2239 | 404458 |
| 10 | 43955 | 2198 | 360503 |
| 11 | 78093 | 2169 | 282410 |
| 12 | 23382 | 2338 | 259028 |
| 13 | 36582 | 2286 | 222446 (220301 ?) |
| 14 | 90758 | 2269 | 131688 |

| | | | |
|----|-------|--------------------------------------------------------------------------------|------------------------------------------------|
| 15 | 74038 | 2314 | 57650 |
| | | 2261 Overall avg. per box (2261 based on (700,000 - 57650) / 284 (no of boxes) | 92% project completed (based on 700,000 scans) |

Burn-down chart Contract 2

| Delivery no. | Scan Total per delivery | Image Per Box Avg | Remaining for Project |
|--------------|-------------------------|-------------------|----------------------------------------------------------|
| 17 (7111-1) | 48,266 | 2,099 | 68.82% |
| 18 (7111-2) | 39,262 | 2,181 | 63.21% |
| 19 (7111-3) | | | |
| | | | 36.79% project completed (based on 530,000 scans) |