

(b) (7)(E)

Activity\_Report

EO Border Wall Construction Rigor Report

**Schedule Variance Legend:**

R     Y     G     B  
 High (>20%)    Medium (10-20%)    Low (<10%)    Completed

**Management's Assessment Legend:**

R     Y     G  
 High severity risks - considerable schedule delays    Medium severity risks - tasks slightly behind schedule    On-target

Activities Returned (16)

#	Pri	SV	MA	Status	Project	Functional Area	Topic	% Comp	Due Date	Responsible/Assigned To
1	1	<span style="color: green; font-weight: bold;">G</span>	<span style="color: green; font-weight: bold;">G</span>	Not Started	EO Border Wall Construction	Office of Facilities and Asset Management	<b>Prototype - Award Contract</b> 06/09/2017 <span style="background-color: black; color: white;">(b) (6)</span> Proposals due from vendors on 6/12. Source Selection to begin on 6/14.	0%	07/31/2017	<span style="background-color: black; color: white; font-size: 2em; font-weight: bold;">(b) (6)</span>

#	Pri	SV	MA	Status	Project	Functional Area	Topic	% Comp	Due Date	Responsible/ Assigned To
2	2			Not Started	EO Border Wall Construction	Office of Facilities and Asset Management	<b>Prototype - Congressional Notification</b>	0%	07/31/2017	<b>(b) (6)</b>
3	2			Completed	EO Border Wall Construction	Office of Facilities and Asset Management	<b>RGV Projects - Award A/E Contract</b> 06/16/2017 <b>(b) (6)</b> Contract awarded Wednesday, June 14th. Kick off meeting week of the 19th.	100%	06/12/2017	
4	2			Completed	EO Border Wall Construction	Office of Facilities and Asset Management	<b>SDC Projects - Award A/E Contract</b> 06/16/2017 <b>(b) (6)</b> Contract awarded Wednesday, June 14th. Kick off meeting next week.	100%	06/12/2017	
5	1			Completed	EO Border Wall Construction	Office of Facilities and Asset Management	<b>Prototype - Phase 1 RFPs Issued</b>	100%	03/17/2017	
6	2			Completed	EO Border Wall Construction	Office of Facilities and Asset Management	<b>RGV Projects - Award Red Team Contract</b>	100%	05/02/2017	
7	1			Completed	EO Border Wall Construction	Office of Facilities and Asset Management	<b>Prototype - Phase 2 RFPs Issued</b>	100%	05/15/2017	
8	1			Completed		Office of Facilities and	<b>Prototype - Conduct Contractor Site Visit</b>	100%	05/19/2017	

#	Pri	SV	MA	Status	Project	Functional Area	Topic	% Comp	Due Date	Responsible/ Assigned To
					EO Border Wall Construction	Asset Management	05/12/2017 (b) (6) A: Site Visits were successful.			(b) (6)
9	2	B	G	Completed	EO Border Wall Construction	Office of Facilities and Asset Management	<b>RGV Outreach Strategy Development</b> 05/22/2017 (b) (6) Outreach includes FY18 RGV Border Wall Projects. Strategy is complete, however coordination with key stakeholders will be ongoing. No private landowner outreach will be done until funding is received.	100%	05/26/2017	(b) (6)
10	1	B	G	Completed	EO Border Wall Construction	Office of Facilities and Asset Management	<b>Prototype - Phase 2 Proposals</b> 06/16/2017 (b) (6) Anticipated award July 31 with proposal reviews Jun 14- July 5th	100%	06/12/2017	(b) (6)
11	1	G	G	In Progress	EO Border Wall Construction	Office of Facilities and Asset Management	<b>San Diego Environmental Waiver</b> 05/22/2017 (b) (6): All applicable laws and all location information has been documented.	20%	08/01/2017	(b) (6)
12	3	G	G	Not Started	EO Border Wall Construction	Office of Facilities and Asset Management	<b>Acquisition Review Committee (ARC)</b> 05/19/2017 (b) (6) Currently the CEBD, PMP, and CONOPS are out for review and comment. The remaining documentation is 40% complete or more	0%	09/03/2017	(b) (6)

#	Pri	SV	MA	Status	Project	Functional Area	Topic	% Comp	Due Date	Responsible/ Assigned To
13	1			Not Started	EO Border Wall Construction	Office of Facilities and Asset Management	<b>Prototype - Construction</b> 05/19/2017 (b) (6): Discussions are underway to extend the 30 day period of performance.	0%	09/07/2017	(b) (6)
14	3			Not Started	EO Border Wall Construction	Office of Facilities and Asset Management	<b>Acquisition Review Team (ART)</b> 05/19/2017 (b) (6) Currently the CEBD, PMP, and CONOPS are out for review and comment. The remaining documentation is 40% complete or more	0%	09/16/2017	(b) (6)
15	1			Not Started	EO Border Wall Construction	Office of Facilities and Asset Management	<b>Prototype - Testing</b> 06/09/2017 (b) (6) Prototype test and evaluation protocol complete.	0%	10/13/2017	(b) (6)
16	1			Partial Completion	EO Border Wall Construction	Office of Facilities and Asset Management	<b>Acquisition Decision Event (ADE) 2</b> 05/19/2017 (b) (6) Currently the CEBD, PMP, and CONOPS are out for review and comment. The remaining documentation is 40% complete or more.	50%	10/16/2017	(b) (6)

Showing 1 to 16 of 16 activities

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