Summary of Work Performed for Individual Lessons Learned

Team,

Thanks for the 333 team hours of hard work listed below! Extra thanks to James for all his database wrapper functions and code help.

Thanks,

Chris McCue

<table>
<thead>
<tr>
<th>Team Member</th>
<th>Work Hours</th>
<th>Percentage of Work</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chris McCue</td>
<td>143.5</td>
<td>43.1%</td>
</tr>
<tr>
<td>James Luke</td>
<td>45</td>
<td>13.5%</td>
</tr>
<tr>
<td>David Gundler</td>
<td>42</td>
<td>12.6%</td>
</tr>
<tr>
<td>Chris Chaffin</td>
<td>40.5</td>
<td>12.2%</td>
</tr>
<tr>
<td>Jon Carelli</td>
<td>39</td>
<td>11.7%</td>
</tr>
<tr>
<td>Ethan Pitts</td>
<td>23</td>
<td>6.9%</td>
</tr>
<tr>
<td><strong>TOTAL HOURS</strong></td>
<td><strong>333</strong></td>
<td><strong>100%</strong></td>
</tr>
</tbody>
</table>

For a more detailed list, see the “Log Tally”.

Documents were expected to be completed according to the templates. Code was expected to fully integrate into the system. Most documents and code met the criteria. The documents and code that did not meet quality standards are listed below. The “QA’d By” team member checked for quality assurance on the item and the “Revised By” team member was re-assigned the document or code to revise to meet quality standards.

<table>
<thead>
<tr>
<th>Item</th>
<th>Originally Assigned To</th>
<th>Quality Assurance Issues</th>
<th>QA’d By</th>
<th>Comments</th>
<th>Revised By</th>
</tr>
</thead>
<tbody>
<tr>
<td>Concept of Operations</td>
<td>Ethan</td>
<td>Major</td>
<td>CM</td>
<td>not based on template</td>
<td>EP</td>
</tr>
<tr>
<td>Concept of Operations Revision</td>
<td>Ethan</td>
<td>Major</td>
<td>CM</td>
<td>Template sections requiring 1 paragraph only have 1 or 2 sentences</td>
<td>CM</td>
</tr>
<tr>
<td>Test Plan</td>
<td>Chris Chaffin</td>
<td>Major</td>
<td>CM</td>
<td>Incomplete</td>
<td>JL</td>
</tr>
<tr>
<td>---------------------------</td>
<td>---------------</td>
<td>--------</td>
<td>-----</td>
<td>------------</td>
<td>-----</td>
</tr>
<tr>
<td>SRS</td>
<td>Jon/David</td>
<td>Minor</td>
<td>CM</td>
<td>A few incomplete fields</td>
<td>CM</td>
</tr>
<tr>
<td>Detailed Design: Calendar</td>
<td>Chris Chaffin</td>
<td>Minor</td>
<td>CM</td>
<td>Not formatted according to template</td>
<td>CM</td>
</tr>
<tr>
<td>Calendar Code Integration</td>
<td>Chris Chaffin</td>
<td>Major</td>
<td>JC</td>
<td>Not integrated</td>
<td>JC</td>
</tr>
</tbody>
</table>

### Meeting Attendance

<table>
<thead>
<tr>
<th>Team Member</th>
<th>8/28</th>
<th>9/19</th>
<th>10/17</th>
<th>11/15</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chris McCue</td>
<td>P</td>
<td>P</td>
<td>P</td>
<td>P</td>
</tr>
<tr>
<td>James Luke</td>
<td>P</td>
<td>P</td>
<td>P</td>
<td>P</td>
</tr>
<tr>
<td>David Gundler</td>
<td>P</td>
<td>P</td>
<td>P</td>
<td>P</td>
</tr>
<tr>
<td>Jon Carelli</td>
<td>P</td>
<td>A</td>
<td>S</td>
<td>P</td>
</tr>
<tr>
<td>Ethan Pitts</td>
<td>P</td>
<td>P</td>
<td>P</td>
<td>P</td>
</tr>
<tr>
<td>Chris Chaffin</td>
<td>P</td>
<td>P</td>
<td>P</td>
<td>C</td>
</tr>
</tbody>
</table>

*P- present
A- absent
S- sick
C- on call

### Management and Technical Contributions For Each Team Member

**CHRIS MCCUE**

**Management Contributions**

**Deliverables I**
- Project Management Plan
- Concept of Operations Revisions
- Deliverables I Revision and Compilation

**Routine Administrative Duties**
- Weekly Assessment of Individual Logs
- Bi-Weekly Project Reports
- Log Tally
- Major Team Website Updates, posted most of Deliverables II artifacts
• Team Email Communication of Action Items, etc.
• Meeting Agenda and Meeting Planning
• Meeting Minutes and Meeting Action Items
• Create Templates, such as slide template

Expected Phase III
• Project Legacy
• Pill/Appointment Manager Test Results
• Pill/Appointment Manager User Manual
• Deliverables III Revision and Compilation
• Summary of Work for Individual Lessons Learned
• Individual Lessons Learned

**Technical Contributions**

Deliverables II
• High-Level Design
• Detailed Design: Pill/Appointment Manager
• Deliverables II Revision and Compilation
• Slides for Pill/Appointment Manager
• Slideshow Concept, Outline, Project Management/Other Sections, Compilation and Revision

Coding
• Research
• Pill/Appointment Manager Coding
• Code Integration

**JON CARELLI**

**Management Contributions**

Deliverables I
• Software Requirements Specification
• SRS Liaison

Routine Administrative Duties
• Team Website Setup
• Dropbox Setup

Expected Deliverables III
• Chat Manager Test Results
• Chat Manager User Manual
• Individual Lessons Learned
Technical Contributions

Deliverables II
- Detailed Design: Chat Manager
- Slides for Chat Manager

Coding
- Research
- Chat Manager Coding
- Code Integration
- Calendar Integration

Management Contributions

Deliverables I
- Software Requirements Specification
- SRS Liaison

Expected Deliverables III
- Alert Manager Test Results
- Alert Manager User Manual
- Individual Lessons Learned

Technical Contributions

Deliverables II
- Detailed Design: Alert Manager
- Slides for Alert Manager

Coding
- Research
- Research SMS
- Alert Manager Coding
- Code Integration

Management Contributions

Deliverables I
- Video Chat research
- Test Plan
Expected Deliverables III
- Build Instructions
- Database/Login Manager Test Results
- Database/Login Manager User Manual
- Individual Lessons Learned

**Technical Contributions**

Deliverables II
- Detailed Design: Database/Login Manager
- Slides

Coding
- Research
- Basic Installs and Configuration
- Database/Login Manager Coding
- Chat Integration
- Calendar Functionality
- User Interface Functions
- User Interface Integration/AJAX
- Pill/Appointment Manager Function/AJAX

ETHAN PITTS

Management Contributions

Deliverables I
- Concept of Operations

Expected Deliverables III
- User Manual
- Navigator Test Results
- Individual Lessons Learned

**Technical Contributions**

Deliverables II
- Detailed Design: Navigator

Coding
- Research
- Navigator Coding
- Code Integration
CHRIS CHAFFIN

Management Contributions

Deliverables I
- Test Plan

Expected Deliverables III
- Test Results
- Calendar User Manual
- Individual Lessons Learned

Technical Contributions

Deliverables II
- Detailed Design: Calendar
- Slides for Calendar
- Slides for Test Plan

Coding
- Research
- Calendar Coding
- Code Integration