

CDR# 02	Title	Status
1	Updated Project Management Plan	Completed
2	Project Schedule	Completed
3	Radio System Description	Comment
4	Microwave System Design	Completed
5	Paging System Description	Completed
6	Dispatch Consoles System Description	Completed
7	System Block Diagrams	Completed
8	Radio and Microwave Channel Plans	Completed
9	Microwave Network Maps	Comment
10	Microwave Path Analysis for Each Hop	Comment
11	Backhaul Provisioning Plan / Network Requirements	Completed
12	Backhaul Programming Templates	Comment
13	Microwave Antenna Specifications and Mounting Heights	Comment
14	Detailed Lists of Equipment for Each Site	Comment
15	Specification Sheets for All Proposed Equipment	Completed
16	Mean Time Between Failure (MTBF) of Equipment and Parts	Completed
17	Ability to Replace Failed Units; Repair, Replace, Return Process	Completed
18	Site Layout Drawings	Completed
19	Shelter Floor Plan Drawings	Completed
20	Tower Elevation / Equipment Placement Diagrams	Comment
21	Antenna System Diagram, incl. Combners, TTA's, Multicouplers	Completed
22	Rack Elevation Diagrams	Completed
23	Termination Details	Completed
24	Power Consumption Data	Comment
25	Site Alarm Definition	Completed
26	Coverage - Mobile Subscribers	Completed
27	Coverage - Portable Subscribers On Street	Completed
28	Coverage - Portable Subscribers In Building	Completed
29	Link Budgets	Completed
30	Intermodulation Analysis	Completed
31	Maximum Permissible Exposure (MPE) Study	Completed
32	NTIA Study Regarding Receiver Front End Overload	Waived
33	Detailed Description of Failure Modes and Impact including GPS	Completed
34	System Programming Parameters	Comment
35	Radio System IP Plan	Comment
36	Microwave System IP Plan	Completed
37	Site Heat Output Data	Comment

38	LMR System Site Inspection and Test Plan	Completed
39	Microwave System Site Inspection and Test Plan	Completed
40	Proposed Site Installation Check Sheets	Completed
41	Preliminary LMR Staging Acceptance Test Procedure	Completed
42	Preliminary Microwave Staging Acceptance Test Procedure	Completed
43	Implementation Plan - Master Site FNE	Completed
44	Implementation Plan - Dispatch FNE	Completed
45	Implementation Plan - RF Site FNE	Completed
46	Implementation Plan - Microwave FNE	Completed
47	Implementation Plan - Mobile Subscribers	Comment
48	Implementation Plan - Portable Subscribers	Completed
49	Implementation Plan - Volunteer Fire Paging	Completed
50	Implementation Plan - Jail DAS	Comment
51	Preliminary LMR System Functional Acceptance Test Procedure	Completed
52	Preliminary Microwave Functional Acceptance Test Procedure	Completed
53	Coverage Acceptance Test Procedure	Completed
54	Preliminary Agency Migration / Cutover Plan	Completed
55	Preliminary Microwave System Cutover Plan	Completed
56	Preliminary Mobiles Cutover Plan	Completed
57	Preliminary Control Stations Cutover Plan	Completed
58	Preliminary Paging Cutover Plan	Completed
59	Preliminary Dispatch Console Cutover Plan	Waived
60	Preliminary Recording System Cutover Plan	Waived
61	30-Day Operational Test Plan	Completed
62	Preliminary Training Schedule	Completed