

## Chapter 1 Introduction (*Updated 7/31/2012*)

## Chapter 2 Project Proposal Stage

Project Proposal Memorandum (6/30/2005)

Schedule for Needs Assessment and Planning Stages (6/30/2005)

Service Agreement (6/30/2005)

## Chapter 3 Needs Assessment Stage

Requirements Document (*Updated 7/31/2009*)

Enhancements Requirements Document (***Updated 7/31/2012***)

Appendix A ETDM Public Access Web Site (11/30/2007)

Appendix B Agency On-line Invoicing (11/30/2007)

Appendix C EDMS Integration (11/30/2007)

Appendix D Performance Management (11/30/2007)

Appendix E EST Enhancements for Cumulative Effects (11/30/2007)

Appendix F AN/Federal Consistency Review (*Attachment A – AN Lite Requirements Added 7/31/2010*)

Appendix G Invoicing Enhancements (8/29/2008)

Appendix H Security Enhancements (8/29/2008)

Appendix I Community Characteristics Inventory (CCI) Enhancements (8/29/2008)

Appendix J Integrated Map Viewer (8/29/2008)

Appendix K Quality Assurance Reports (8/29/2008)

Appendix L Project Tracker Tools and Reports (7/31/2009)

Appendix M Project Input Tools (7/31/2009)

Appendix N Document Review (7/31/2010)

Appendix O SCE Participation Report (7/31/2010)

Appendix P Performance Management Report Enhancements (7/31/2010)

Appendix Q Feature Level GIS Analysis Results Report (***New 7/31/2012***)

Appendix 1 (Other) Other Enhancements/Additional Functionality as of 9/30/2007 (11/30/2007)

Appendix 2 (Other) Other Enhancements/Additional Functionality 10/1/2007 – 6/30/2008 (8/29/2008)

Appendix 3 (Other) Other Enhancements/Additional Functionality 7/1/2008 – 12/31/2008 (7/31/2009)

Appendix 4 (Other) Other Enhancements/Additional Functionality 1/1/2009 – 12/31/2009 (7/31/2010)

Appendix 5 (Other) Other Enhancements/Additional Functionality 1/1/2010 – 8/31/2011 (***New 7/31/2012***)

List of Customer Deliverables (***Updated 7/31/2012***)

Project Review Issue List (Requirements Document) (11/30/2007)

Project Review Issue List (Requirements Document) (7/31/2009)  
Project Review Issue List (Enhancements Requirements Document) (11/30/2007)  
Project Review Issue List (Enhancements Requirements Document) (8/29/2008)  
Project Review Issue List (Enhancements Requirements Document) (7/31/2009)  
Project Review Issue List (Enhancements Requirements Document) (7/31/2010)  
Project Review Issue List (Enhancements Requirements Document) (**New 7/31/2012**)  
Project Review Management Report (Requirements Document) (11/30/2007)  
Project Review Management Report (Requirements Document) (7/31/2009)  
Project Review Management Report (Enhancements Requirements Document) (11/30/2007)  
Project Review Management Report (Enhancements Requirements Document) (8/29/2008)  
Project Review Management Report (Enhancements Requirements Document) (7/31/2009)  
Project Review Management Report (Enhancements Requirements Document) (7/31/2010)  
Project Review Management Report (Enhancements Requirements Document) (**New 7/31/2012**)  
Project Revision Log (Requirements Document) (7/31/2009)  
Project Revision Log (Enhancements Requirements Document) (**Updated 7/31/2012**)  
Stage-end Walkthrough Form (11/30/2007)  
Stage-end Walkthrough Form (8/29/2008)  
Stage-end Walkthrough Form (7/31/2009)  
Stage-end Walkthrough Form (7/31/2010)  
Stage-end Walkthrough Form (**New 7/31/2012**)

#### **Chapter 4 Planning Stage**

Project Plan (7/22/2005)  
Project Schedule (**Updated 7/31/2012**)  
Updated Service Agreement (**Updated 7/31/2012**)  
Project Revision Log (Project Plan) (7/22/2005)  
Stage-end Walkthrough Form (11/30/2007)  
Stage-end Walkthrough Form (8/29/2008)  
Stage-end Walkthrough Form (7/31/2009)  
Stage-end Walkthrough Form (7/31/2010)  
Stage-end Walkthrough Form (**New 7/31/2012**)

#### **Chapter 5 Design Stage**

Design Document (7/31/2009)  
Design Document, Attachment A (**Updated 7/31/2012**)  
Draft User Manual (**Updated 7/31/2012**)  
Draft Test Plan (8/07/2006)  
Updated Project Schedule (**Updated 7/31/2012**)

Project Review Issue List (Design Document) (11/30/2007)  
 Project Review Issue List (Design Document) (7/31/2009)  
 Project Review Issue List (Design Document) (7/31/2010)  
 Project Review Issue List (Design Document) (**New 7/31/2012**)  
 Project Review Management Report (Design Document) (11/30/2007)  
 Project Review Management Report (Design Document) (7/31/2009)  
 Project Review Management Report (Design Document) (7/31/2010)  
 Project Review Management Report (Design Document) (**New 7/31/2012**)  
 Project Revision Log (Design Document) (**Updated 7/31/2012**)  
 Stage-end Walkthrough Form (11/30/2007)  
 Stage-end Walkthrough Form (8/29/2008)  
 Stage-end Walkthrough Form (7/31/2009)  
 Stage-end Walkthrough Form (7/31/2010)  
 Stage-end Walkthrough Form (**New 7/31/2012**)

## **Chapter 6      Development Stage**

Implementation Plan (*Updated 7/31/2009*)  
 Unit Testing Results (**Updated 7/31/2012**)  
 Updated User Handbook (**Updated 7/31/2012**)  
 System Test Plan (**Updated 7/31/2012**)  
 Updated Project Schedule (**Updated 7/31/2012**)  
 Project Review Issue List (10% code) (11/30/2007)  
 Project Review Issue List (10% code) (8/29/2008)  
 Project Review Issue List (10% code) (7/31/2009)  
 Project Review Issue List (10% code) (7/31/2010)  
 Project Review Issue List (10% code) (**New 7/31/2012**)  
 Project Review Management Report (10% code) (11/30/2007)  
 Project Review Management Report (10% code) (8/29/2008)  
 Project Review Management Report (10% code) (7/31/2009)  
 Project Review Management Report (10% code) (7/31/2010)  
 Project Review Management Report (10% code) (**New 7/31/2012**)  
 Project Revision Log (Test Plan) (**Updated 7/31/2012**)  
 Project Revision Log (Updated User Handbook) (4/30/2008)  
 Project Revision Log (Updated User Handbook) (3/9/2009)  
 Project Revision Log (Updated User Handbook) (7/31/2009)  
 Project Revision Log (Updated User Handbook) (7/31/2010)  
 Project Revision Log (Updated User Handbook) (**New 7/31/2012**)

Stage-end Walkthrough Form (11/30/2007)

Stage-end Walkthrough Form (8/29/2008)

Stage-end Walkthrough Form (7/31/2009)

Stage-end Walkthrough Form (7/31/2010)

Stage-end Walkthrough Form (**New 7/31/2012**)

## **Chapter 7      Testing Stage**

Development Team Test Results (**Updated 7/31/2012**)

Updated Test Plan (**Updated 7/31/2012**)

Customer Training Plan (**Updated 7/31/2012**)

Updated Project Schedule (**Updated 7/31/2012**)

User Handbook (**Updated 7/31/2012**)

Project Revision Log (Customer Training Plan) (**Updated 7/31/2012**)

Stage-end Walkthrough Form (11/30/2007)

Stage-end Walkthrough Form (8/29/2008)

Stage-end Walkthrough Form (7/31/2009)

Stage-end Walkthrough Form (7/31/2010)

Stage-end Walkthrough Form (**New 7/31/2012**)

## **Chapter 8   Implementation Stage**

Acceptance Testing Results (**Updated 7/31/2012**)

Updated Project Schedule (**Updated 7/31/2012**)

Customer Sign-off on Project (11/30/2007)

Customer Sign-off on Project (8/29/2008)

Customer Sign-off on Project (7/31/2009)

Customer Sign-off on Project (7/31/2010)

Customer Sign-off on Project (**New 7/31/2012**)

Project Close-out Form (11/30/2007)

Project Close-out Form (8/29/2008)

Project Close-out Form (7/31/2009)

Project Close-out Form (7/31/2010)

Project Close-out Form (**New 7/31/2012**)

## **Chapter 9   Maintenance Stage**

Development Procedures (7/31/2010)

Attachment A   ISDM version 1.13

Attachment B   FDOT Internet Standards

Attachment C   ADA Section 508 – Standards for EST

Attachment D ADA Section 508 – Programmer Checklist

Attachment E Java Code Conventions

Change Requests Introduction (**Updated 7/31/2012**)

Change Requests: January 1, 2010 through August 31, 2011 (**New 7/31/2012**)

Maintenance Log: January 1, 2010 through August 31, 2011 (**New 7/31/2012**)

## **Appendix A**

Data Dictionary

Secure Site

Data Elements (7/31/2010)

Constraints (7/31/2010)

Triggers (7/31/2010)

Views (7/31/2010)

Public Access Site

Data Elements (7/31/2010)

Constraints (7/31/2010)

Triggers (7/31/2010)

Views (7/31/2010)

## **Appendix B**

EST Class Model Introduction

EST Class Model (07/31/2010)

## **Appendix C**

EST Schema Diagrams Introduction

Schema Design Diagrams (07/31/2010)

## **Appendix D**

EST Program Documentation

Secure Site (**Updated 7/31/2012**)

Public Site (07/31/2010)

Processes (07/31/2010)

## **Appendix E**

EST Handbook (**Updated 7/31/2012**)