	Iowa Interactive Status Report As of	3/6/2008			
	Project Name	Requesting Department	Phase	Target Dates	Status
Static Sites	Status of African Americans	Dept of Human Rights	Dev	TBD	II completed all of the requested changes to their new site on 12/17/07. II has spoken with the partner and the partner is to provide some additional minor changes via email. II is waiting on that email. Sent email on 02-06-08 requesting update. II left a voice mail with the partner on 02/20/2008 requesting an update. This project will be moved to the static leads if II does not hear from the partner by the end of the month.
Static Sites	Department of Revenue Website redesign	Department of Revenue	Planning	TBD	The project charter was approved on 02/14/2008. II will need to meet with the partner in the 3 weeks. A meeting will be scheduled prior to 03/07/2008 to move this project forward.
Static Sites	Department of Veterans Affairs Web Page Redesign	Dept. of Veterans Affairs	Dev	02/28/08	II spoke with Drew Dinsmore on 2/19/08. Drew indicated he and IDVA have about 90% of all the content gathered. Drew proposed to II they forward the content one section at a time so that he and IDVA can get an idea of how the layout of the content will be on each page as opposed to forwarding all the content at once and having II layout all the content then present to them. II agreed to start with this approach but cautioned Drew we will need to set a definite date as to when we can get all design activities done for this project. No date has been set at this time. II will try to schedule a meeting with Drew and IDVA the week of 2/25/08 in an effort to keep moving forward on all activities, including content gathering,and design. II will attempt to establish another time line with a firm date as to when design activities can end.

Static Sites	Iowa State Historical Society Website Redesign	Dept. of Cultural Affairs	Dev	TBD	II met with the partner and their team on 02/05/08 to present the two prototypes for the website redesign. A prototype was chosen. II is now waiting on feedback and revisions to that prototype and for the partner's approved content for the redesign. There is no current date set for the approved content, but the partner has been informed that no development will begin until II receives the approved content. II left a voice message with the partner on 02/20/2008 requesting an update on the approved content.
Static Sites	Department of Commerce Website Redesign	Dept. Of Commerce	Dev	TBD	Statement of Work submitted to ITE on 02/19/2008. II is currently working with partner to receive all remaining content.
Static Sites	Status of Women Website Redesign	Dept. of Human Rights	Planning	2/22/2008	Statement of Work submitted to ITE on 02/19/2008. II will send second version of redesign prototype to the partner on 02/22/08.
Static Sites	Iowa Board of Nursing Redesign	Iowa Board of Nursing	Planning	3/3/2008	Statement of Work submitted to ITE on 02/19/2008. At the partners request the next meeting is scheduled for 03/20/2008. To complete work on the redesign prototypes by the next meeting II has requested that the partner provide II with all menu and banner related content by 03/03/2008.
Static Sites	Iowa Profood Safety Website Redesign	Dept. of Inspections and Appeals	Planning	03/03/08	The project charter was approved on 02/14/2008. II will work on the website template as well as the Statement of Work and Project Plan.
Dynamic Sites	Administrative Rules Terminal - Electronic Filing	Gov's Office and Legislature	Change Request-testing	02/22/08	II met with the partner on 02/04/2008 to review test results. The partner will be unavailable for two weeks in Feb. and will be returning the week Feb 18th. Testing is scheduled to be completed and the majority of changes implemented the week of Feb. 25th. II will meet with the partner 02/22/2008 to determine items to be included in the 02/25/2008 rollout. (no change since last update)

Dynamic Sites	State Homepage	Dept. of Administrative Services/IOWAccess	Development	03/07/2008	II is working on revising the www.iowa.gov homepage and secondary page templates. The revised templates are to be completed by 03/07/2008. In the meantime, II is revising the functional requirements and developing the project plan.
Dynamic Sites	AMBER Alerts	Dept. of Public Safety-Iowa State Patrol	Development	03/03/08	II has presented the application prototypes to the partner. The partner has verbally approved the application prototype on 02/20/2008. Static website redesign feedback was received on 02/13/2008, II has updated the static website and the partner is reviewing. II has received feedback on the TV formatting and is currently making revisions based on the feedback.
Dynamic Sites	Real-Time Election results	Sec. of State	Development	02/21/08	II is meeting with the partner on 02/21/2008 to review and discuss the administrative tool for the Election Results application. Statement of Work was submitted to ITE on 02/19/08.
Dynamic Sites	Office of Energy Independence Dynamic Site	Office of Energy Independence	Planning	TBD	II spoke with Brian Crowe and Jennifer Wright of OEI on 2/15/08. OEI has received the price breakdown for hosting from ITE. OEI has indicated they are ready to move forward with the project. II will coordinate a meeting with OEI the week of 2/25/08 to start requirements gathering.
Dynamic Sites	Governor's Website	Office of the Governor	Planning	TBD	II is testing to verify access to test and production is functioning. II will be working with Cory to identify Open Source code ITE built it and II is inheriting it.
Transaction_based	Professional Licensing Division - admin & public side	Professional Licensing Division	Live, CR planning, maintenance	02/29/08	II is working on feedback from the Engineers & Land Surveyors, Appraiser and Landscape Architect phase II testing. II has approval on phase II testing from Accountancy, Interior Design, Real Estate, and Architect. PLD has assigned a Project Manager. No change from previous update.

| Transaction_based | Iowa Parks Shelters, Lodges, Cabins, and Campgrounds | Dept. of Natural Resources | Live | 04/01/08 | II has been focused on bug fixes for the new call center module that was rolled out in January. II released 15 of the 21 identified issues to production on 2/11/08. II is now working on completing the remaining 6 issues. II submitted to DNR a proposed addendum to the current Statement of Work on 2/11/08 for their review. II will work with JoAnn Naples to coordinate a meeting to finalize the Statement of Work. II is also working with Sherry Artnzen to plan the remaining features left to fulfill all deliverables in the Statement of Work. (No change as of last entry) |

Transaction_based	Iowa Bureau of Professional Licensure	Iowa Bureau of Professional Licensure	Live (renewals only)	TBD	On the eve of rolling out the Impaired Practitioner (IP) features IBPL alerted II that they needed an additional function added. IBPL was reminded these requested functions are not in the original requirements. IBPL was advised this would need to go through the change request process and could affect the agreed upon development time line. IBPL asked II to adjust the time line to accommodate the new functions. II advised IBPL that time line was already agreed upon and could affect some of the remaining features. IBPL's Bureau Chief Eileen Gloor got involved and alerted II that she would seek advice from their legal council regarding both the current SOW and an agreement she believes is in place between IBPL and ITE that ends in October of 2008. II asked for a meeting with IBPL to discuss the issue. IBPL wants to wait for advice from their legal council. II is still waiting for IBPL to get back to II regarding that meeting. IBPL on 2/19/08 submitted the change request form. II is working on the request. It should be noted that because of the delay in releasing the IP features there are several bug fixes that are also delayed. II informed IBPL of this and suggested to IBPL they release the IP features so the bug features can get rolled out. IBPL insisted II add the new features first.
Transaction_based	Shopping Cart	Legislative Services	Dev	TBD	II completed an internal meeting regarding the functional requirements for this application on 1/11/2008. Application is currently in development along with the overall project time line and SOW. II is analyzing sales and transaction volume which was provided by the agency. II will meet with the partner to discuss pricing on 02/20/2008.