





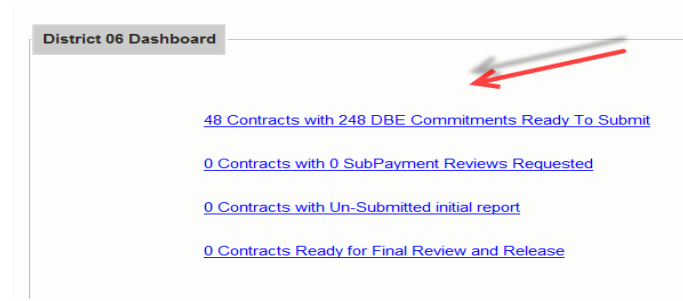
## DCCM Interface

### LOGIN

- Log in with your RACF ID user id & Mainframe password. If you need your mainframe password reset, please contact FDOT service desk @ [fdot.servicedesk@dot.state.fl.us](mailto:fdot.servicedesk@dot.state.fl.us)
- **Note:** If you don't have a userid and password assigned, please fill out an ARRF request through this link: <http://webapp02.dot.state.fl.us/AutomatedAccessRequest/>

### DCCM HOME PAGE

- Once DCCM logs into EOC, the home page is displayed with a dashboard. The dashboard has information such as
  -  DBE Commitments to be reviewed that are ready to be reported to the Executive board report.
  -  Payments submitted by Prime Contractor/Consultant
  -  Newly executed contracts that have not been reported or that have change orders
  -  Contracts that have closed for sub payments that are ready to be released and reported to Federal Highway.



### RCS MAINTENANCE

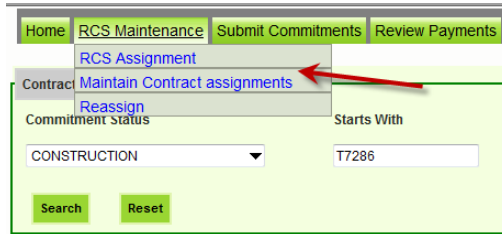
This section enables the DCCM to assign an RCS to a contract, reassign contracts and also maintain contract assignments. **Please Note that only federally funded projects or projects that have federal dollars can be assigned to an RCS.**

Furthermore, LAP RCSs will see all the contract submissions that are associated/ tied to their local agency. Therefore, once user is assigned a local agency in EOC by the EOC administrator, they automatically get assigned to view contracts tied to the local agency.

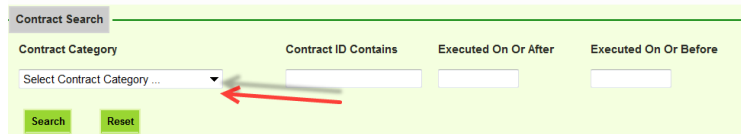
## DCCM Interface

### Assigning an RCS to a contract:

- Hover over the RCS Assignment Tab and select **RCS assignment** as shown seen below



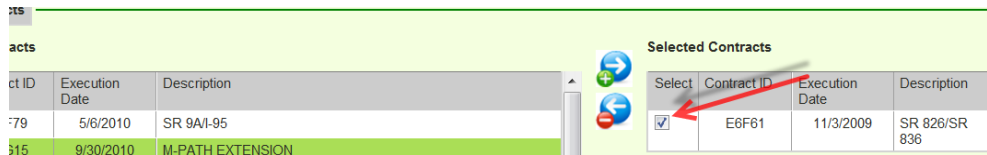
- Select the **Contract Category** from the Contract Category Status drop down box. Also you can use the **Contract ID** contains box to search as well.



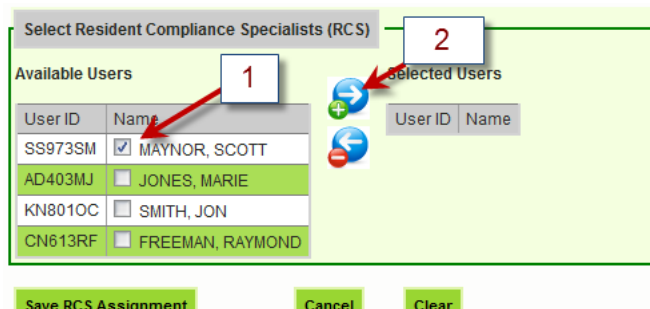
- Click the **search** button, a list of available contracts for the chosen category will appear
- Select the desired contract by clicking on the select box and click on the plus arrow



- Select the checkbox beside the selected contract

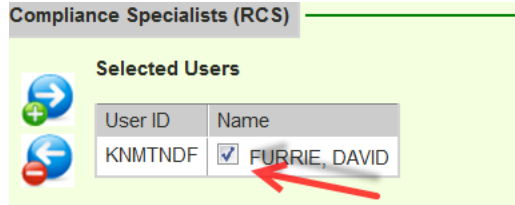


- In the Select RCS section under Available users, choose the RCS you want to assign to the contract by selecting the checkbox beside the name and click the “plus arrow”.



- Once the RCS name has been added to the selected users select the checkbox beside the RCS

## DCCM Interface



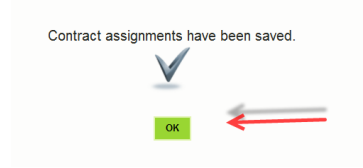
**Note:** To un-assign an RCS, click on the “minus arrow”

- Click the **Save RCS assignment** button.

**Note:** the Reset button will clear out your previous input.



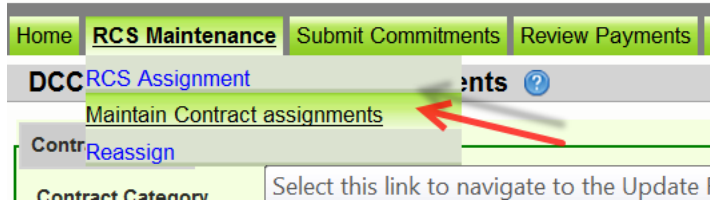
- A confirmation message is received that contract assignments have been saved. Click Ok.



## DCCM Interface

### Maintain Contract Assignments:

- Hover over the RCS Assignment Tab and select ***maintain contract assignment*** tab



- Select the *Contract Category* from the Commitment Status drop down box. Also you can use the ***Contract ID box.***
- Click the **Search** button
- Once the desired contract displays, Select the desired contract

Contract Category	Contract ID Contains	Executed On Or After	Executed On Or Before
CONSTRUCTION	E6F61		

The screenshot shows a table with columns: Contract Id, Lead Project, Description, Awarded Amount, and Execution Date. A red arrow points to the 'Contract Id' column, which contains the value 'E6F61'.

Contract Id	Lead Project	Description	Awarded Amount	Execution Date
E6F61	24958115201	SR 826/SR 836	\$558,880,177.88	11/3/2009

- The assigned RCS to the contract is displayed. You can add or remove an RCS by clicking on the *plus* and *negative* arrows.

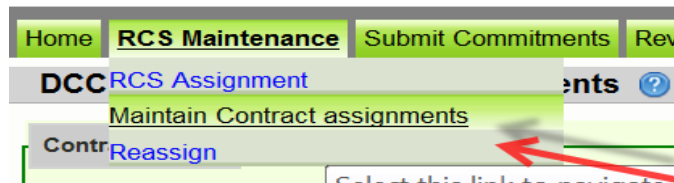
The screenshot shows the 'Contract E6F61' interface. It has two sections: 'Available Users' and 'Selected Users'. The 'Available Users' section has a table with columns 'User ID' and 'Name'. The 'Selected Users' section has a table with columns 'User ID' and 'Name', and a red arrow points to a plus sign icon next to the 'Selected Users' table. Below the sections are 'Save' and 'Reset' buttons.

User ID	Name
KNMTNDF	FURRIE, DAVID

- Click **Save** when done

### Reassign Contract Assignments:

- To reassign multiple contracts to another RCS, select the **Reassign** option under the RCS Assignment tab



## DCCM Interface

- The Reassign option displays with the current RCS assigned to the contract.

### Reassign Contracts

Reassign Contracts assigned to

User ID	Name
CN613RF	<input checked="" type="checkbox"/> FREEMAN, RAYMOND

Category  
ALL

- Next select the contract category, if all Construction contracts/Local agency contracts should be reassigned to another RCS

Reassign Contracts assigned to

User ID	Name
KNMTNDF	<input checked="" type="checkbox"/> FURRIE, DAVID

Contract Category

ALL

ALL

CONSTRUCTION

LOCAL AGENCY CONSTRUCTION

Save

- Select the RCS that you would like to reassign the contracts to by clicking the box beside the name of RCS.

### Reassign Contracts

Reassign Contracts assigned to

User ID	Name
CN613RF	<input checked="" type="checkbox"/> FREEMAN, RAYMOND

Category  
ALL

To RCSs selected below

User ID	Name
CN613RF	<input type="checkbox"/> FREEMAN, RAYMOND
MT690ES	<input checked="" type="checkbox"/> SMITH, ERROL

- Click the **Save** button to get confirmation of your selections

Reassign Contracts assigned to

User ID	Name
KNMTNDF	<input checked="" type="checkbox"/> FURRIE, DAVID

Contract Category  
CONSTRUCTION

To RCSs selected below

User ID	Name
KNMTNDF	<input checked="" type="checkbox"/> FURRIE, DAVID

Save

- A confirmation message is received that reassignments have been saved. Click **Ok**

Contracts reassignments have been saved.

OK

# SUBMIT COMMITMENTS

This section allows you to review and submit DBE commitments that will be reported on the Monthly Executive board report.

- Click the **Submit Commitments** tab
- A list of contracts with commitments is displayed. **Note:** you can sort by the title such as contract ID, applicable commitments, or prime vendor.

DCCM | Submit Commitments

Step 1. Select Contract

Contract ID	Applicable Commitments	Lead Project	Prime Vendor Name	Lap Agreement ID	Summary
20100522	4	41058215801	CAC	APG95	
APJ1500	1	42651715801	CHARLEY TOPPINO & SONS INC.	APJ15	
APL78	2	42642215801	SIGNAL TECHNOLOGY AND INSTALLAT	APL78	
APU9800	3	42760415801	WILLIAMS PAVING CO., INC.	APU98	
AQ14900	1	42839015801	GALCA CONSTRUCTION CORP	AQ149	
AQ242	1	42619835801	HORIZON CONTRACTORS, INC.	AQ242	
AQ285	4	42844815801	H & J ASPHALT, INC	AQ285	
CICC7360-0-08	2	25126525801	FLORIDA ENGINEERING & DEVELOPME	ANW46	
E6F13	1	25056665201	SIGNAL TECHNOLOGY AND INSTALLAT		
E6F14	6	41447745201	WEEKLEY ASPHALT PAVING INC		

- Select the desired contract to review and submit the commitments for the contracts  
**Note:** The **summary icon** enables you to view the summary for the commitment

Step 2. Review and Submit Commitments for Contract

Submit	NAICS Code	Credit Amount	Date Submitted	Rcs Review Date	Date To Central	Date Reported	
<input checked="" type="checkbox"/>	237310 - Highway, Street, and Bridge Construction	\$3,190,000.00	10/9/2009	5/29/2012	10/9/2009	9/1/2010	
<input checked="" type="checkbox"/>	238910 - Site Preparation Contractors	\$7,770,000.00	10/9/2009	5/29/2012	10/9/2009	9/1/2010	
<input checked="" type="checkbox"/>	237310 - Highway, Street, and Bridge Construction	\$189,984.65	10/9/2009	5/29/2012	10/9/2009	1/1/2012	
<input checked="" type="checkbox"/>	238990 - All Other Specialty Trade Contractors	\$5,000.00	5/29/2012	5/29/2012			

- Click the checkbox beside the commitment you would like to submit. (Note: if you would like to submit all commitments, click the **Mark all Un-Submitted Commitments Submitted** button.)

**Mark all Un-Submitted Commitments Submitted**

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Sub Agreement: J A R ROAD PERFORMANCE INC

Sub Name: J A R ROAD PERFORMANCE INC      Vendor ID: F270278221      Tier: SUB TIER 1      Hired By: WEEKLEY ASPHALT PAVING INC

<input checked="" type="checkbox"/> Submit	NAICS: 237310 - Highway, Street, and Bridge Construction Specialty Code: 700 - HIGHWAY SIGNING	DBE Credit Amount: \$51,620.50 Commitment Amount: \$51,620.50	Date Submitted: 3/1/2012 RCS Review Date:	Commitment Status: READY TO INCLUDE INTO REPORT
Comment: <input type="text"/> You have 300 characters left.				

---

<input checked="" type="checkbox"/> Submit	NAICS: 238990 - All Other Specialty Trade Contractors Specialty Code: PAYADJ - Adjustment to match subpayments amount	DBE Credit Amount: \$38,225.22 Commitment Amount: \$38,225.22	Date Submitted: 9/27/2012 RCS Review Date:	Commitment Status: READY TO INCLUDE INTO REPORT
Comment: <input type="text"/> You have 300 characters left.				

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Sub Agreement: SOUTHEAST UNDERGROUND UTILITIES CORP

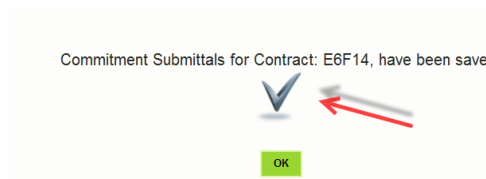
Sub Name: SOUTHEAST UNDERGROUND UTILITIES CORP      Vendor ID: F593609117      Tier: SUB TIER 1      Hired By: WEEKLEY ASPHALT PAVING INC

<input checked="" type="checkbox"/> Submit	NAICS: 236220 - Commercial and Institutional Building Construction Specialty Code: 735 - TOLL & SERVICE PLAZA FACILITIES	DBE Credit Amount: \$5,857.00 Commitment Amount: \$5,857.00	Date Submitted: 3/1/2012 RCS Review Date:	Commitment Status: READY TO INCLUDE INTO REPORT
Comment: <input type="text"/> You have 300 characters left.				

The comment box enables you to input any comments you may have.

- Click Save button when done to get confirmation of your selections. Click **Ok**.

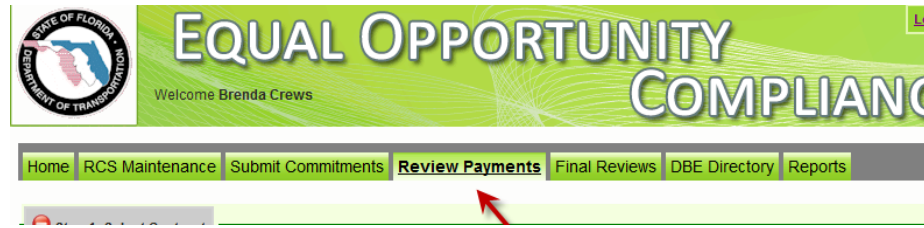
## DCCM Interface



## REVIEW PAYMENTS

**Note: In order for the DCCM to review payments, the RCS must have checked the "Request DCCM review" checkbox in the RCS interface. Otherwise, if this checkbox is not checked by the RCS, the DCCM will not be able to review the payment for the specific contract.**

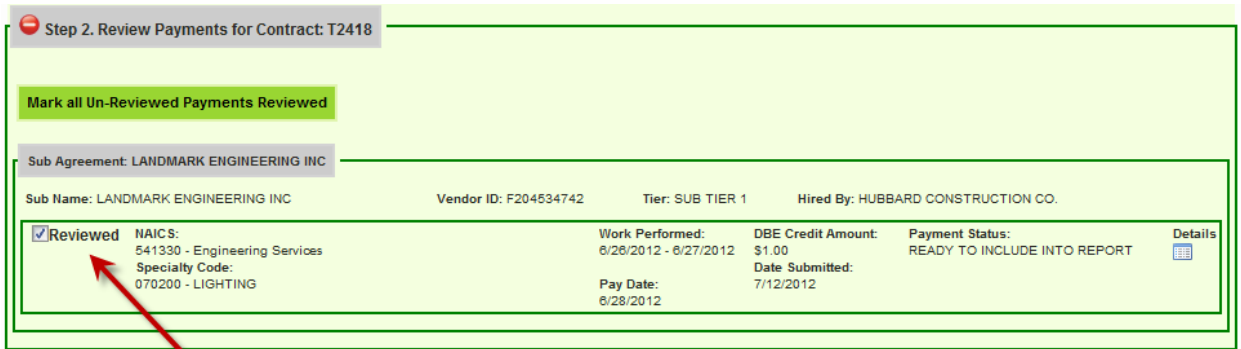
- To review payments, click the Review Payments tab to review the payments submitted



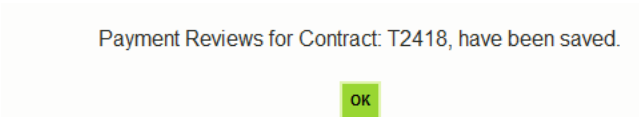
- A list of contract(s) to be reviewed is displayed, Click on the desired contract



- Select the **Reviewed** checkbox by clicking on it



- Click Save button when complete
- Confirmation message is received, click Ok



## DCCM Interface

# CONTRACT REVIEW

**Note:** The DCCM must update the contract amounts to be included in the Executive Board and Federal Reports by marking them as Ready to Report and providing a Report Date via the Contract Review tab. This provides the same function as when they filed the copy of the ADBEPS in the shared folder before. The difference being that now we are also reporting contract dollars changes in addition to the original awarded amount. So if there was a change order that increased the contract amount by \$500,000.00, the DCCM will see another DO NOT REPORT record for that \$500,000.00. The DCCM is then responsible for determining when that amount is to be reported.

### Contract Submission:

The DCCM can either click on the link on their HOME Dashboard “xxx Contracts with Un-Submitted Reporting Periods” or they can select the Contract Review tab and click on Contract Submission.

- To review entries, click the **Contract Review** tab

EOC - DCCM | Home - Windows Internet Explorer  
https://tbtbws2.dot.state.fl.us/EqualOpportunityCompliance/DCCM/DccmHome.aspx

File Edit View Favorites Tools Help

Warnings: TEST Environment!!! SYSTEM Test

STATE OF FLORIDA  
DEPARTMENT OF TRANSPORTATION

EQUAL OPPORTUNITY COMPLIANCE EOC

Welcome David Rivera

Log Off

Home RCS Maintenance Submit Commitments Review Payments **Contract Review** DBE Directory Reports

DCCM | Home

Contract Submission  
Contract Release

Select this link to navigate to the Initial Contract Submission page.

District 01 Dashboard

0 Contracts with 0 DBE Commitments Ready To Submit

0 Contracts with 0 SubPayment Reviews Requested

140 Contracts with Un-Submitted Reporting Periods

0 Contracts Ready for Final Review and Release

Welcome David Rivera

Welcome to the Equal Opportunity Compliance (EOC) system. If you have any questions or technical issues, please email the EOCHelp@dot.state.fl.us. Have a great day!

FDOT Office of Information Systems

Florida Department of Transportation, Office of Information Systems  
Contact Help: Email Service Desk, or call 1-866-952-4357(HELP)  
[Internet Privacy Policy, Disclaimers & Credits](#)

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## DCCM Interface

- Next select Contract Submission

Home | RCS Maintenance | Submit Commitments | Review Payments | **Contract Review** | DBE Directory | Reports

DCCM | Contract Submission ?

Contract Submission  
Contract Release

Select this link to navigate to the Initial Contract Submission page.

Contract ID (Begins with)  Begin Execution Date  Funding Type  Federal and State

LAP agreement (Begins with)  End Execution Date

Contract Category  Begin Completion Date  Prime Vendor ID

Contract Status  End Completion Date  Report Status

- The DCCM will see the search page. Note that the Report Status defaults to DO NOT REPORT, but it can be changed to see other statuses.
- If the DCCM just clicks Search, they will be presented with a list of all of the contracts with outstanding dollars that are waiting for determination as to when/if to report.
- Note** that for the initial contract dollars, if the DCCM does not specifically change the status to Ready to Report, the FIRST time the DCCM submits a commitment to Central Office for the contract, the application will automatically set the status on the FIRST (or initial awarded amount record) to Ready to Report and it will default the Report Date to the System Date.
- For change order dollars or changes to contingency amounts, the DCCM must specifically tell the application to report those dollars. There is no automatic submission trigger for change order dollars.

EOC - DCCM | Contract Submission - Windows Internet Explorer

https://tbrweb2.dot.state.fl.us/EqualOpportunity/Compliance/DCCM/ContractReview.aspx?ReportTheDollars

WARNING, TEST Environment! SYSTEM Test

EQUAL OPPORTUNITY COMPLIANCE EOC

Home | RCS Maintenance | Submit Commitments | Review Payments | **Contract Review** | DBE Directory | Reports

DCCM | Contract Submission ?

Contract Search

Contract ID (Begins with)  Begin Execution Date  Funding Type

LAP agreement (Begins with)  End Execution Date

Contract Category  Begin Completion Date  Prime Vendor ID

Contract Status  End Completion Date  Report Status

Contract ID	Category	Prime Vendor Name	Last Project	Status	Execution Date	Completion Date	Federal % LAP	Summary
11-3931-03	LOCAL AGENCY CONSTRUCTION	FLORIDA SAFETY CONTRACTORS, INC.	42553115801	OPEN FOR REPORTING	7/27/2012		100.0000	AGC097
11-395	LOCAL AGENCY CONSTRUCTION	SUPERIOR ASPHALT, INC.	42891815801	OPEN FOR REPORTING	11/22/2011		100.0000	AGC42

Showing Items 1-40 of 140

## DCCM Interface

- To update the reporting period records, the DCCM will click on the desired contract and any reporting period records that meet the Report Status selection criteria will show at the bottom of the screen.

Showing items 1-10 of 140

Contract ID	Category	Prime Vendor Name	Lead Project	Status	Execution Date	Completion Date	Federal %	LAP Agreement	Summary
<a href="#">11-2931-DS</a>	LOCAL AGENCY CONSTRUCTION	FLORIDA SAFETY CONTRACTORS, INC.	42553115801	OPEN FOR REPORTING	7/27/2012		100.0000	AQ097	
<a href="#">11-39K</a>	LOCAL AGENCY CONSTRUCTION	SUPERIOR ASPHALT, INC.	42891615801	OPEN FOR REPORTING	11/22/2011		100.0000	AQC42	
<a href="#">2012-14</a>	LOCAL AGENCY CONSTRUCTION	LAS CONTRACTING CORP	42810415801	OPEN FOR REPORTING	8/15/2012		100.0000	AQ077	
<a href="#">E1H24</a>	CONSTRUCTION	JOHNSON BROS, LLC	19541015201	OPEN FOR REPORTING	9/16/2009	10/26/2011	100.0000		
<a href="#">E1H88</a>	CONSTRUCTION	CORE CONSTRUCTION GROUP INC	42690115201	OPEN FOR REPORTING	4/5/2010	12/2/2010	0.0000		
<a href="#">E1J88</a>	CONSTRUCTION	BETTER ROADS INC.	42732125201	OPEN FOR REPORTING	12/30/2010		0.0000		
<a href="#">E1H3-R0</a>	MAINTENANCE	R.J.P. ENTERPRISES, INC.	42538317201	READY FOR FINAL ADJUSTMENTS	6/25/2010	7/11/2011	0.0000		
<a href="#">E1H8-R0</a>	MAINTENANCE	W.W. ENGINEERING, INC.	42529917201	READY FOR FINAL ADJUSTMENTS	7/14/2010	8/9/2011	0.0000		
<a href="#">E1H9-R0</a>	MAINTENANCE	AKCA INC.	42529517201	READY FOR FINAL ADJUSTMENTS	7/9/2010	8/10/2011	0.0000		
<a href="#">E187-R0</a>	MAINTENANCE	BETTER ROADS INC.	42864717201	READY FOR FINAL ADJUSTMENTS	7/23/2010	8/25/2011	0.0000		

Contract Amount: \$345,042.00      Contingency Amount: \$0.00      Adjusted Amount: \$345,042.00

Report Date:	Report Status:	DO NOT REPORT	Do Not Report Reason:	REPORTING POSTPONED
Award Amount:	Contingency Amount:	\$0.00	Adjusted Contract Amount:	\$345,042.00
Create Date:	Reporting Category:	LOCAL AGENCY CONSTRUCTION	Federal Adjusted Amount:	
Comments:				

- To report the contract dollars the DCCM changes the **Report Status** to READY TO REPORT, changes the Do Not Report Reason to Select Reason and selects the Report Date. The Report Date cannot be in the past and is required. The DCCM may enter in a comment if desired.

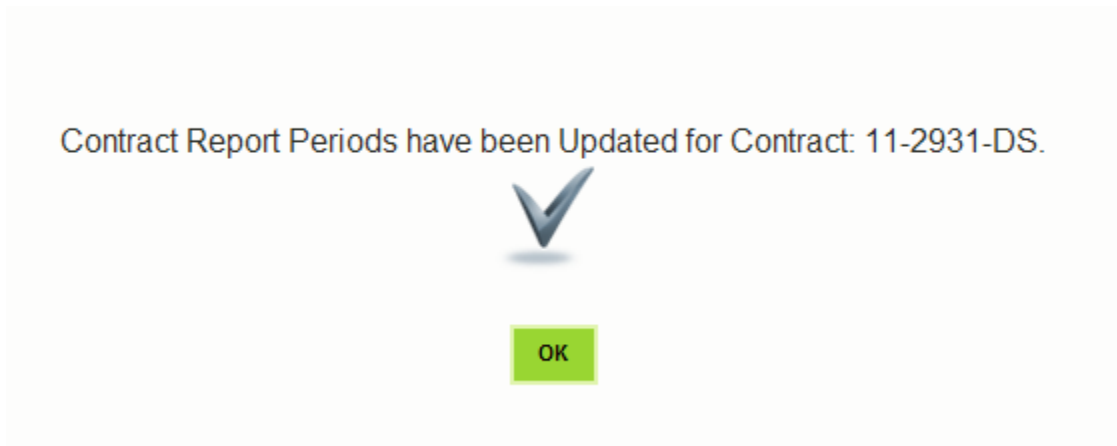
<a href="#">BD503-R1</a>	MAINTENANCE	INFRASTRUCTURE CORP OF AMERICA	41255115201	OPEN FOR REPORTING	12/16/2002		0.0000		
<a href="#">E1F69</a>	CONSTRUCTION	DILLARD SMITH CONSTRUCTION COMPANY	42155615201	OPEN FOR REPORTING	8/2/2006		0.0000		
<a href="#">E1F71</a>	CONSTRUCTION	MONTOYA ELECTRIC SERVICE, INC	42155815201	OPEN FOR REPORTING	10/31/2006		0.0000		
<a href="#">E1F88-R0</a>	MAINTENANCE	TRANSFIELD SERVICES INFRASTRUCT	41408717201	OPEN FOR REPORTING	4/20/2007		0.0000		
<a href="#">E1G03-R0</a>	MAINTENANCE	DBI SERVICES, LLC	42276017202	OPEN FOR REPORTING	3/31/2008		0.0000		
<a href="#">E1H09-R0</a>	MAINTENANCE								

Contract Amount: \$758,960.03      Contingency Amount: \$0.00      Adjusted Amount: \$758,960.03

Report Date:	Report Status:	DO NOT REPORT	Do Not Report Reason:	REPORTING POSTPONED
Award Amount:	Contingency Amount:	\$0.00	Adjusted Contract Amount:	\$758,960.03
Create Date:	Reporting Category:	LOCAL AGENCY CONSTRUCTION	Federal Adjusted Amount:	
Comments:				

## DCCM Interface

- When the DCCM is finished they click Save.



- If the DCCM wants to see ALL of the reporting period records for the contract, they should change the Report Status to **ALL** and change the Contract Category if desired and click Search.

EOC - DCCM | Contract Submission - Windows Internet Explorer

https://tlbstws2.dot.state.fl.us/EqualOpportunityCompliance/DCCM/ContractReview.aspx/ReportPeriodsMainten

File Edit View Favorites Tools Help

Warnings: TEST Environment!!! SYSTEM Test

STATE OF FLORIDA  
DEPARTMENT OF TRANSPORTATION

EQUAL OPPORTUNITY COMPLIANCE

Welcome David Rivera

Log Off

EOC

Home RCS Maintenance Submit Commitments Review Payments **Contract Review** DBE Directory Reports

DCCM | Contract Submission

Contract Search

Contract ID (Begins with)	<input type="text"/>	Begin Execution Date	<input type="text"/>	Funding Type	Federal and State
LAP agreement (Begins with)	<input type="text"/>	End Execution Date	<input type="text"/>	<b>Find Vendor ID</b>	
Contract Category	ALL DCCM PERTINENT CATEGORIES	Begin Completion Date	<input type="text"/>	Prime Vendor ID	<input type="text"/>
Contract Status	ALL	End Completion Date	<input type="text"/>	Report Status	ALL

Search Reset

## DCCM Interface

- Then when they select the contract from the list, they would see the entire contract amounts recorded for that contract.

Showing items 1-10 of 21

Contract ID	Category	Prime Vendor Name	Lead Project	Status	Execution Date	Completion Date	Federal %	LAP Agreement	Summary
<a href="#">0965K</a>	LOCAL AGENCY CONSTRUCTION	EHC INC.	42676915801	OPEN FOR REPORTING	2/24/2010		100.0000	API52	
<a href="#">10-1269-OV01</a>	LOCAL AGENCY CONSTRUCTION	SUPERIOR ASPHALT, INC.	42677615801	OPEN FOR REPORTING	4/27/2010		100.0000	API55	
<a href="#">11-041</a>	LOCAL AGENCY CONSTRUCTION	L COBB CONSTRUCTION, INC.	41027715801	OPEN FOR REPORTING	11/22/2011		100.0000	APG93	
<a href="#">11-2931-DS</a>	LOCAL AGENCY CONSTRUCTION	FLORIDA SAFETY CONTRACTORS, INC	42553115801	OPEN FOR REPORTING	7/27/2012		100.0000	AQD97	
<a href="#">11-5674</a>	LOCAL AGENCY CONSTRUCTION	STEVENS AND LAYTON, INC.	42555615801	OPEN FOR REPORTING	6/7/2011		100.0000	AQ382	
<a href="#">11-5679</a>	LOCAL AGENCY CONSTRUCTION	GULF PAVING COMPANY, INC.	42793615801	OPEN FOR REPORTING	5/24/2011		81.9300	AQ383	
<a href="#">11-60K</a>	LOCAL AGENCY CONSTRUCTION	SPECTRUM UNDERGROUND, INC.	42262315801	OPEN FOR REPORTING	11/20/2011		100.0000	APW14	
<a href="#">2010-172</a>	LOCAL AGENCY CONSTRUCTION	OLDCASTLE SOUTHERN GROUP, INC.	42675515801	OPEN FOR REPORTING	1/26/2010		100.0000	API53	
<a href="#">2010-230</a>	LOCAL AGENCY CONSTRUCTION	AJAX PAVING INDUSTRIES OF FLORI	42677415801	OPEN FOR REPORTING	3/16/2010		100.0000	API70	
<a href="#">2010-232</a>	LOCAL AGENCY CONSTRUCTION	AJAX PAVING INDUSTRIES OF FLORI	42677115801	OPEN FOR REPORTING	3/16/2010		100.0000	APR82	

First Page | 1 | 2 | 3 | Last Page

**Contract Amount:** \$345,042.00    
 **Contingency Amount:** \$0.00    
 **Adjusted Amount:** \$345,042.00

Report Date:	10/17/2012	Report Status:	READY TO REPORT	Do Not Report Reason:	Select Reason ...
Award Amount:	\$345,042.00	Contingency Amount:	\$0.00	Adjusted Contract Amount:	\$345,042.00
Create Date:	10/2/2012	Reporting Category:	LOCAL AGENCY CONSTRUCTION	Federal Adjusted Amount:	
Comments:	Comment if desired goes here.				

Florida Department of Transportation, Office of Information Systems

## DCCM Contract Release

These are contracts that are ready to be reported to Federal Highway on the *FHWA UNIFORM REPORT OF DBE AWARDS OR COMMITMENTS AND PAYMENTS*. This is for contracts that have closed and user can no longer submit payments.

- DCCM will click on the desired contract to release

DCCM | Contract Release

Search Contracts with Final Commitment Adjustments Made

Contract ID (Begins with)	Begin Execution Date	Funding Type	Federal and State
LAP agreement (Begins with)	End Execution Date	<a href="#">Find Vendor ID</a>	
Contract Category	Begin Completion Date	Prime Vendor ID	
Contract Status	End Completion Date		

Search   
 Reset

Showing items 1-8 of 8

Contract ID	Category	Prime Vendor Name	Lead Project	Status	Execution Date	Completion Date	Federal %	LAP Agreement	Summary
<a href="#">E7G68</a>	CONSTRUCTION	SEMINOLE EQUIPMENT, INC.	41911515201	FINAL CMIT ADJUSTMENTS MADE	3/8/2011	4/10/2012	0.0000		
<a href="#">E7G93</a>	CONSTRUCTION	HIGHWAY SAFETY DEVICES, INC	40560015241	FINAL CMIT ADJUSTMENTS MADE	2/24/2011	6/2/2011	0.0000		
<a href="#">E7H15</a>	CONSTRUCTION	INLAND EQUIPMENT SERVICES, INC	42347915201	FINAL CMIT ADJUSTMENTS MADE	5/24/2011	6/28/2012	0.0000		
<a href="#">E7H44</a>	CONSTRUCTION	AKCA INC.	43061555201	FINAL CMIT ADJUSTMENTS MADE	11/8/2011	3/13/2012	0.0000		
<a href="#">E7H51</a>	CONSTRUCTION	PEPPER CONTRACTING SERVICES, IN	40560015235	FINAL CMIT ADJUSTMENTS MADE	2/7/2012	4/2/2012	0.0000		
<a href="#">E7H68</a>	CONSTRUCTION	HIGHWAY SAFETY DEVICES, INC	40560015294	FINAL CMIT ADJUSTMENTS MADE	1/26/2012	4/9/2012	0.0000		
<a href="#">E7H88</a>	CONSTRUCTION	LANE CONSTRUCTION CORPORATION	40560015296	FINAL CMIT ADJUSTMENTS MADE	3/8/2012	4/2/2012	0.0000		
<a href="#">E7H86</a>	CONSTRUCTION	LANE CONSTRUCTION CORPORATION	40560015297	FINAL CMIT ADJUSTMENTS MADE	4/4/2012	6/9/2012	0.0000		

## DCCM Interface

- Next, change the FHWA Reporting Status to **DCCM RELEASED-FED PYMT RPT**

Update Information For Contract E7G68

Contract Id: E7G68      Category: CONSTRUCTION      Description: BRIDGE PAINTING  
 Proposal Id: E7G68      Lead Project: 41911515201      Federal Funding: 0.00%      District: 07  
 Prime Vendor: F593682914 - SEMINOLE EQUIPMENT, INC.      Current Prime Certifications: None  
 Advertised: 12/13/2010      Executed: 3/8/2011      Notice to Proceed: 4/5/2011      Completed: 4/10/2012

FHWA Reporting Status: FINAL CMIT ADJUSTMENTS MADE      CUF Required?  Yes  No  
FINAL CMIT ADJUSTMENTS MADE      District Release Date:  
DCCM RELEASED - FED PYMT RPT      es  No

Final Review Comments:

Contract Totals

	Contract Amounts	Contingency Amounts	Adjusted Amounts	Fed Adjusted Amounts	State Adjusted Amounts
Original	\$1,278,748.75	\$50,000.00	\$1,228,748.75	\$0.00	\$1,228,748.75
Current	\$1,278,748.75	\$100,000.00	\$1,178,748.75	\$0.00	\$1,178,748.75
LTD Reported	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Fed FY Reported	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Not Reported	\$1,278,748.75	\$100,000.00	\$1,178,748.75	\$0.00	\$1,178,748.75

Commitment and Payment Totals

	Commitments	% DBE	DBE Credit Payments
Life to Date Reported	\$0.00	0.00	\$0.00
Current FFY Reported	\$0.00	0.00	\$0.00
Not Reported	\$0.00	0.00	\$0.00
Total	\$0.00	0.00	\$0.00

- Then Click Save button. Then it will disappear from your list.

Update Information For Contract E7G68

Contract Id: E7G68      Category: CONSTRUCTION      Description: BRIDGE PAINTING  
 Proposal Id: E7G68      Lead Project: 41911515201      Federal Funding: 0.00%      District: 07  
 Prime Vendor: F593682914 - SEMINOLE EQUIPMENT, INC.      Current Prime Certifications: None  
 Advertised: 12/13/2010      Executed: 3/8/2011      Notice to Proceed: 4/5/2011      Completed: 4/10/2012

FHWA Reporting Status: DCCM RELEASED - FED PYMT RPT      CUF Required?  Yes  No  
 All Final DBE/MBE Payments Made?  Yes  No      District Release Date:

Final Review Comments:

Contract Totals

	Contract Amounts	Contingency Amounts	Adjusted Amounts	Fed Adjusted Amounts	State Adjusted Amounts
Original	\$1,278,748.75	\$50,000.00	\$1,228,748.75	\$0.00	\$1,228,748.75
Current	\$1,278,748.75	\$100,000.00	\$1,178,748.75	\$0.00	\$1,178,748.75
LTD Reported	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Current Fed FY Reported	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Not Reported	\$1,278,748.75	\$100,000.00	\$1,178,748.75	\$0.00	\$1,178,748.75

Commitment and Payment Totals

	Commitments	% DBE Participation	DBE Credit Payments
Life to Date Reported	\$0.00	0.00	\$0.00
Current FFY Reported	\$0.00	0.00	\$0.00
Not Reported	\$0.00	0.00	\$0.00
Total	\$0.00	0.00	\$0.00

## DCCM Interface

### REPORTS


This section of EOC enables users to run different reports.

Click the Reports tab and a list of reports are displayed.



- 1) **Bidder Opportunity List Report:** User can view what they have submitted for their bidders list. The report shows information such as subs listed on the bidders list and their specialty area.

Bidder Opportunity List Report



Sub Vendor ID	Sub Vendor Name	Specialty Area
[REDACTED]	JENKINS PAINTING INC	515 - PIPE HANDRAIL FURNISHING, ERRECTING, AND PAINTING 56X - BRIDGE PAINTING (INCLUDES 561, 562)

To run the report, complete the following steps:

- ✓ Select Contract Category and Proposal ID
- ✓ Click Submit

- 2) **Contracts Not Reported:** User can view the firm's contracts that have not been reported to the Executive board and federal highway. The Report displays information such as contract ID, prime, financial project #, Fed% , contract amounts and date information

Contract	Prime	Primary Project	Fed %	LTD Reported Contract Amount	Contract Amount Not Yet Reported	DBE Credit Not Yet Reported	Exection Date	Completed Date
[REDACTED]	[REDACTED]	428714-1-72-01		\$0.00	\$38,200.00	\$0.00	06/03/2010	06/30/2010
		421656-1-52-01	100.00%	\$2,219,385.97	-\$48,682.05	\$477,113.50	12/08/2010	04/25/2012
		227921-2-52-01	100.00%	\$1,666,445.18	\$82,847.34	\$4,702.21	05/24/2011	10/12/2012

To run the report, complete the following steps:

- ✓ Select District
- ✓ Select the Funding Type(specifies whether it a federal or state project)
- ✓ Click Submit

## DCCM Interface

- 3) **Contract List Report:** User can view their list of contracts that have executed or been released or granted notice to proceed or even completed.


Contract Category: 'CONST' District : ALL								
Contract	Prime ID	Prime Name	Primary Project	Awarded Amount	Execution Date	NTP Date	Date Completed	Fed %
██████	██████	██████████, Inc.	427651-1-52-01	\$3,091,087.65	10/12/2012	11/13/2012		100.00%

To run the report, complete the following steps:

- ✓ Select the Contract Category
- ✓ Select Contract Status
- ✓ Select Funding Type
- ✓ Select Date to use selection
- ✓ Select Dates
- ✓ Click Submit

**3).Contract Profile Report:** This report allows you to view the contract details for a specific contract. It gives detailed information such as general contract information, contract amounts, DBE commitments and DBE subpayment.

Table of Contents for Contract ██████	
1. Contract Details .....	1
2. Contract Primes .....	2
3. Contract Amounts .....	3
4. DBE Commitments .....	4
5. Subpayments .....	5



To run the report, complete the following steps:

- ✓ Enter Contract ID
- ✓ Click Submit



## DCCM Interface

**4) Commitment Payment Comparison Report:** User can compare Payments & DBE Commitments that have been submitted in EOC for a specific contract. It compares the two and lists the difference.

Total DBE Commitment Credit		Total DBE Payment Credit Amount			
\$52,722.75		\$15,580.45			
SUB AGREEMENT TOTALS					
Sub	TIER	Hired By	DBE Commitment Credit Amount	DBE Payment Credit Amount	Difference
HIGH TECH STRIPING INC	01	[REDACTED]	\$52,722.75	\$15,580.45	\$37,142.30
NAICS TOTALS					
NAICS			DBE Commitment Credit	DBE Payment Credit	Difference
Sub: [REDACTED] HIGH TECH STRIPING INC Tier: 01 Hired By: [REDACTED]					
237310 - Highway, Street, and Bridge Construction			\$0.00		\$0.00
238990 - All Other Specialty Trade Contractors			\$52,722.75	\$15,580.45	\$37,142.30

To run the report, complete the following steps:

- ✓ Enter Contract ID
- ✓ Click Submit

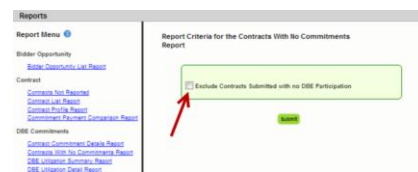
**4) Contract Commitment Details Report:** Enables user to view the commitment details with work type & DBE % for a specific contract. This is similar to the *DBE Anticipated statement*.

NAICS Description	Specialty Code	Date Submitted	Commitment Amount	DBE Credit Amount	% Of Contract	Date Reported	Current Status
Sub: [REDACTED]				Tier - 01			
237310 - Highway, Street, and Bridge Construction	336 - ASPHALT RUBBER BINDER	12/13/2012	\$2,000.00		0.23%		ACCEPTED
238990 - All Other Specialty Trade Contractors	705 - OBJECT MARKERS AND DELINEATORS	3/1/2012	\$52,722.75	\$52,722.75	6.17%	3/1/2012	READY
<b>Sub Total</b>			<b>\$54,722.75</b>	<b>\$54,722.75</b>	<b>6.41%</b>		
<b>Contract Total</b>			<b>\$54,722.75</b>	<b>\$54,722.75</b>	<b>6.41%</b>		

To run the report, complete the following steps:

- ✓ Enter contract ID
- ✓ Click Submit

**6) Contracts with No Commitments Report:** Enables user to view the contracts that do not have any DBE participation. **Note:** If user checks this box, it will exclude contracts that the prime has indicated there would be no DBE participation



- ✓ To run the report: Click Submit



## DCCM Interface

**7) DBE Utilization Summary Report:** Enables user to view the DBE utilization summary, it lists the contract amount, DBE credit, DBE% and completion date for the firms contracts.

Amount	DBE Credit	DBE %	Completion Date
\$504,665.81	\$25,361.00	5.03%	
\$0.00	\$3,609.90	> 100%	
\$0.00	\$34,945.32	> 100%	11/3/2012
\$1,615,801.98	\$130,750.50	8.09%	
<b>\$2,120,467.79</b>	<b>\$194,666.72</b>	<b>9.18%</b>	

To run the report, complete the following steps:

- ✓ Select Contract Category
- ✓ Fill in Report Begin Date and End Date
- ✓ Fill in Fund type
- ✓ Click Submit button

**8) DBE Utilization Detail Report:** Enables user to view the DBE utilization in detail outlining the NAICS, Specialty codes, DBE credit, and DBE %.

NAICS	Specialty Area	DBE Credit	DBE %	Reported
	Contract Dollars: \$504,665.81	\$25,361.00	5.03%	
F262717557 - HIGHWAY STRIPING INC	Tier: 01		5.03%	
237310 - Highway, Street, and Bridge Construction	OTHR - Other Specialty Code	\$25,361.00		11/19/2012
	Contract Dollars: \$0.00	\$3,609.90	> 100%	
F201154043 - QUALITY CONSTRUCTION PERFORMANCE INC	Tier: 01		> 100%	
238990 - All Other Specialty Trade Contractors	PAYADJ - Adjustment to match subawards amount	\$3,609.90		11/28/2012

To run the report, complete the following steps:

- ✓ Select Contract Category
- ✓ Fill in Report Begin Date and End Date
- ✓ Fill in Fund type
- ✓ Click Submit button

**9) Closed Contract Sub Payments Report:** Enables user to view contracts that have been closed for a specific time period. It outlines information such as contract ID, district, execution date, contract amount and federal %, DBE credit amounts.

Contract ID	District	Contract Category	Execution Date	Federal %	Contract Award Amount	Current Contract Amount	Current Federal Contract Amount	Current State Contract Amount	Dbe Credit Amount	Federal DBE Credit Amount	State DBE Credit Amount
	01	CONST	02/26/2010	0.00%	\$929,836.00	\$887,344.78	\$0.00	\$887,344.78	\$0.00	\$0.00	\$0.00

To run the report, complete the following steps:

- ✓ Fill in Begin and End release dates
- ✓ Click Submit button

## DCCM Interface

**10) Contract Sub Payment Details Report:** Enables user to view subpayment for a specific contract. User can view payments, the NAICS and Specialty area, total payment amounts, and date reported information.

NAICS Description	Specialty Area	Credit Amount	Date Submitted	Date Reported	Current Status
DBE Credit: \$28,938.96					
Payment Date: 10/22/2012 Service From: 09/17/2012 Service To: 10/21/2012 Work Complete:   Final Payment: N					
Total Payment Amount: \$10,730.00 Retainage Amount: \$0.00 Zero Payment Reason:					
238990-All Other Specialty Trade Contractors	710-PAINTED PAVEMENT MARKINGS	\$0.00	11/05/2012	11/05/2012	SUBMITTED
Payment Date: 09/20/2012 Service From: 07/16/2012 Service To: 08/19/2012 Work Complete:   Final Payment: N					
Total Payment Amount: \$2,935.28 Retainage Amount: \$0.00 Zero Payment Reason:					
237310-Highway, Street, and Bridge Construction	700-HIGHWAY SIGNING	\$2,935.28	10/22/2012	10/22/2012	READY
Payment Date: 08/29/2012 Service From: 07/01/2012 Service To: 07/31/2012 Work Complete:   Final Payment: N					
Total Payment Amount: \$10,827.42 Retainage Amount: \$0.00 Zero Payment Reason:					
238990-All Other Specialty Trade Contractors	710-PAINTED PAVEMENT MARKINGS	\$10,827.42	08/29/2012	08/29/2012	READY
Payment Date: 07/19/2012 Service From: 06/01/2012 Service To: 06/30/2012 Work Complete:   Final Payment: N					
Total Payment Amount: \$5,465.35 Retainage Amount: \$0.00 Zero Payment Reason:					
238990-All Other Specialty Trade Contractors	710-PAINTED PAVEMENT MARKINGS	\$5,465.35	07/19/2012	07/19/2012	READY
Payment Date: 04/05/2012 Service From: 02/01/2012 Service To: 02/29/2012 Work Complete:   Final Payment: N					
Total Payment Amount: \$9,710.91 Retainage Amount: \$0.00 Zero Payment Reason:					
238990-All Other Specialty Trade Contractors	710-PAINTED PAVEMENT MARKINGS	\$9,710.91	04/05/2012	04/05/2012	READY

To run the report, complete the following steps:

- ✓ Enter Contract ID
- ✓ Enter begin & end dates(optional)
- ✓ Click Submit

**11) Certification History Report:** Enables user to view certification information for a specific firm. User can run the Certification History report for a specific sub to see the NAICS that the sub is certified in and when their certification was removed.

NAICS	Certification Status	Certification Begin Date	Certification End Date
Vendor Overall Certification Status: CERT Begin Date: 01/26/2005 End Date: 01/03/2011			
238990	CERT	01/26/2005	01/03/2011
Vendor Overall Certification Status: REMOVED Begin Date: 01/04/2011 End Date: 05/02/2011			
238990	REMOVED	01/04/2011	05/02/2011
Vendor Overall Certification Status: CERT Begin Date: 05/03/2011 End Date: .			
238990	CERT	05/03/2011	.

To run the report, complete the following steps:

- ✓ Enter Vendor ID(e.g. F000000000) or Vendor Name
- ✓ Click Submit

**Note:** If you have any questions regarding EOC, please contact EOO help @[EOOHelp@dot.state.fl.us](mailto:EOOHelp@dot.state.fl.us).