

The ERC Module

The ERC Module displays all submittals the comments that are related to the Project from the Electronic Review Comments System (ERC).

- ERC information is Read only. User cannot update any data in the ERC system through PSEE. All PSEE Users will be able to read ERC Submittals displayed in this module.

- Select the ERC module from the Module Menu. The ERC Module with all Submittals related to the Project will be displayed.

The screenshot shows the ProjectSuite Enterprise Edition interface. The user is RYAN PATTERSON, working as Self. The interface includes a navigation menu on the left with options like Manage, View, and Journal. The ERC module is highlighted in the View section. The main content area displays the Project Info for 408286-7 and a table of ERC submittals.

Submittal	Phase	Status	Date Received	Comment Due	Response Due
<input type="checkbox"/> Preliminary Roadway Soil Survey and Stormwater Pond Report	PD&E	CLOSED	7/24/2009	8/14/2009	8/28/2009
<input type="checkbox"/> Contamination Screening Evaluation Report	PD&E	CLOSED	7/24/2009	8/14/2009	9/4/2009
<input type="checkbox"/> Cultural Resources Assessment Survey Report	PD&E	CLOSED	7/24/2009	8/14/2009	9/4/2009
<input type="checkbox"/> Preliminary Pond Site Analysis Biological/Wetland Assessment	PD&E	CLOSED	7/24/2009	9/4/2009	9/18/2009
<input type="checkbox"/> Phase I Plans Here is the In-House and FTP site link for the Project FPID 40828615201. In-house (ERP): \\dotsd1cadd\ERP\408286152-01\PhaseI Out-Side (FTP): ftp://ftp.dot.state.fl.us/-fdot/d1/design/40828615201-/PhaseI/ If you need anything else, Please let me know.	PHASE I	CLOSED	11/20/2009	12/29/2009	1/22/2010
<input type="checkbox"/> CRAS	FINAL	CLOSED	11/20/2009	12/29/2009	1/22/2010

- All Submittals related to the Project are displayed. This section displays details such as Submittal, Phase, Status, Date Received, Comment Due, and Response Due.

This screenshot provides a detailed view of the ERC submittals table. The table lists various submittals with their respective phases, statuses, and due dates. The 'Phase I Plans' entry includes a detailed description of the site link and a request for feedback.

Submittal	Phase	Status	Date Received	Comment Due	Response Due
<input type="checkbox"/> Preliminary Roadway Soil Survey and Stormwater Pond Report	PD&E	CLOSED	7/24/2009	8/14/2009	8/28/2009
<input type="checkbox"/> Contamination Screening Evaluation Report	PD&E	CLOSED	7/24/2009	8/14/2009	9/4/2009
<input type="checkbox"/> Cultural Resources Assessment Survey Report	PD&E	CLOSED	7/24/2009	8/14/2009	9/4/2009
<input type="checkbox"/> Preliminary Pond Site Analysis Biological/Wetland Assessment	PD&E	CLOSED	7/24/2009	9/4/2009	9/18/2009
<input type="checkbox"/> Phase I Plans Here is the In-House and FTP site link for the Project FPID 40828615201. In-house (ERP): \\dotsd1cadd\ERP\408286152-01\PhaseI Out-Side (FTP): ftp://ftp.dot.state.fl.us/-fdot/d1/design/40828615201-/PhaseI/ If you need anything else, Please let me know.	PHASE I	CLOSED	11/20/2009	12/29/2009	1/22/2010
<input type="checkbox"/> CRAS	FINAL	CLOSED	11/20/2009	12/29/2009	1/22/2010
<input type="checkbox"/> Lighting Justification Report	PD&E	CLOSED	11/20/2009	12/29/2009	1/22/2010
<input type="checkbox"/> Draft Level I Contamination Screening Evaluation & Level II Contamination impact Assessment Report - Hardcopy Only	PD&E	CLOSED	12/10/2009	1/7/2010	1/25/2010
<input type="checkbox"/> Final Roadway Soil Survey & Stormwater Pond Report. Link for in-house users here: \\dotsd1cadd\ERP\408286752-01\Documents Link for external users here: ftp://ftp.dot.state.fl.us/-fdot/d1/design/40828675201-/Documents/	FINAL	CLOSED	12/10/2009	1/7/2010	1/25/2010
<input type="checkbox"/> Geotechnical Structures Report	PD&E	CLOSED	2/4/2010	2/18/2010	2/25/2010

3. Select the plus sign to the left of each Submittal to view more information related to the Submittal. If the selected Submittal had Comments they are displayed with details such as: Categories, Status, Reference, and Created By.

The screenshot shows the ERC module interface. At the top, there is a header "ERC (Click to collapse)" with a help icon. Below is a table of submittals:

Submittal	Phase	Status	Date Received	Comment Due	Response Due
[-] Preliminary Roadway Soil Survey and Stormwater Pond Report	PD&E	CLOSED	7/24/2009	8/14/2009	8/28/2009
[-] Lighting Justification Report	PD&E	CLOSED	11/20/2009	12/29/2009	1/22/2010
[+] Draft Level I Contamination Screening Evaluation & Level II Contamination impact Assessment Report - Hardcopy Only	PD&E	CLOSED	12/10/2009	1/7/2010	1/25/2010
[-] CRAS	FINAL	CLOSED	11/20/2009	12/29/2009	1/22/2010
[-] Lighting Justification Report	PD&E	CLOSED	11/20/2009	12/29/2009	1/22/2010
[-] Draft Level I Contamination Screening Evaluation & Level II Contamination impact Assessment Report - Hardcopy Only	PD&E	CLOSED	12/10/2009	1/7/2010	1/25/2010

Below the table, a comment category dropdown is set to "ALL". An expanded comment view is shown for the selected submittal:

Comment Category: ALL

Table of Contents: Please provide a list of the Figures in Appendix A and also a list of Tables for the report.

Categories: ROADWAY PLANS

Reference: Table of Contents

Status: COMMENT RESOLVED

Created By: GARY WINTER

Comments:

- GARY WINTER 1/4/2010: Table of Contents: Please provide a list of the Figures in Appendix A and also a list of Tables for the report.
- MIKE OSIPOV 1/22/2010: A list of figures and a list of tables will be included in the report.

4. Comments can also be filtered by Category. Once the details of a submittal are expanded, the Comment Category drop down is available. Select the category of interest.

The screenshot shows the ERC module interface with the comment category dropdown menu expanded. The dropdown menu lists the following categories:

- ALL
- ACCESS MANAGEMENT
- ADA
- AVIATION
- BICYCLE/PEDESTRIAN
- BIDABILITY
- CONSTRUCTION
- CONTAMINATION
- CULTURAL RESOURCES
- DESIGN EXCEPTION

The "AVIATION" category is currently selected and highlighted. The background shows the same submittal list and expanded comment view as in the previous screenshot.