



Florida Department of TRANSPORTATION



MC Review/MAR for District Materials and Research Engineers (DMREs)

October 29, 2018

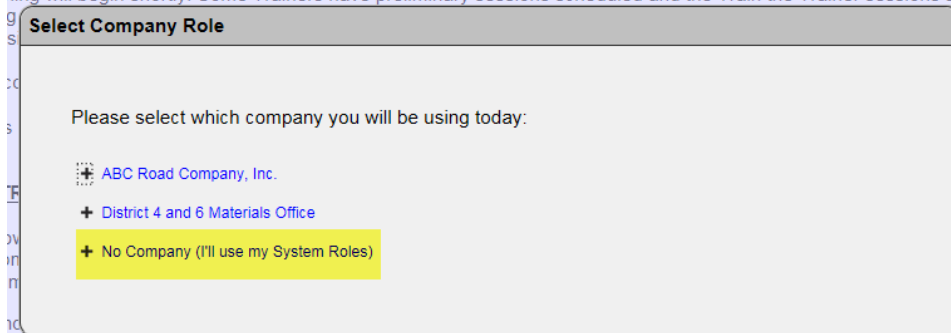


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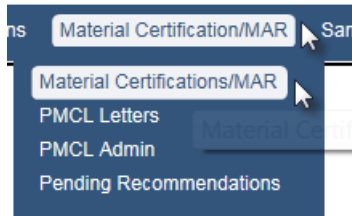
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Chapter 1 – Searching for an MC Review

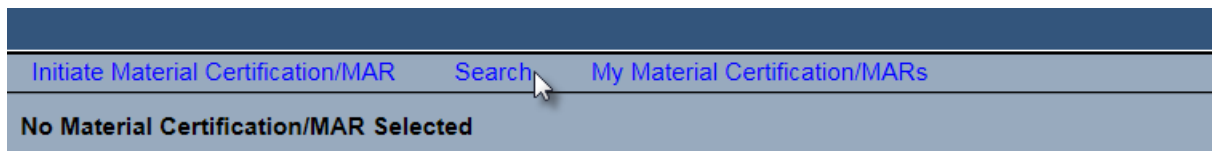
NOTE: DMREs may have company and system roles. If you have company roles and system roles, you will see the Select Company Role dialog box when you log into MAC. If you only have system roles, you will not see a Select Company Role dialog box.



1. Select the “No Company (I’ll use my System Roles)” option.



2. Select the Materials Certifications/MAR menu option.
3. Select the Materials Certifications/MAR option on the submenu.



No Material Certification/MAR has been selected. Please select one from the Search List.

4. Select the Search option.

A Search sub screen will appear.

Filter Options

Managing District Code: **District 4** | Contract:

Finding Status: | Recommendation: | Resolution: Complete Removal of Material Leave in Place Partial Removal of Material | Final Review:

PMCL Letter:

Currently selected criteria will yield 9 results

Use the filter options to narrow the search down.

5. Enter the managing district.

6. If you know the contract id, enter it to narrow the search down to one entry.

7. Select the search option to generate the search.

Project	Contract	District	Status
1 227775-1-56-01	E4N82: DESIGN-BUILD CONTRACTS [COMMUNITY ASPHALT CORP.]	District 4	C
2 229812-3-52-01	T4222: CRS CONTRACTS [PAVEX CORPORATION]	District 4	C
3 415316-1-52-01	T4216: CRS CONTRACTS [RANGER CONSTRUCTION INDUSTRIES]	District 4	C
4 421707-2-52-01	E4N84: DESIGN-BUILD CONTRACTS [COMMUNITY ASPHALT CORP.]	District 4	C
5 424674-1-52-01	T4344: CRS CONTRACTS [RANGER CONSTRUCTION INDUSTRIES]	District 4	C
6 428009-1-52-01	E4Q32: DESIGN-BUILD CONTRACTS [THE DE MOYA GROUP INC.]	District 4	C
7 429785-1-52-01	E4P04: DESIGN-BUILD CONTRACTS [COMMUNITY ASPHALT CORP.]	District 4	C
8 432704-1-52-01	E4P38: DESIGN-BUILD CONTRACTS [RANGER CONSTRUCTION INDUSTRIES]	District 4	C
9 432706-1-52-01	E4P38: DESIGN-BUILD CONTRACTS [RANGER CONSTRUCTION INDUSTRIES]	District 4	C

8. Click anywhere on the row to navigate to the specific MC Review.

You will be navigated to the MC Review for that entry.

Material Certification/MAR 421707-2-52-01 Go To Material Certification/MAR

Project: 421707-2-52-01: SR 93/1-75 ML SYSTEM FROM NW 170 STREET TO S OF HEFT INTERCHANGE | Managing District: District 4 | Status: Checked In [Check Out](#) [Delete](#)

Contract: E4N84: DESIGN-BUILD CONTRACTS [COMMUNITY ASPHALT CORP.] | Other Projects on this Contract: 421707-3-52-01: SR-93/1-75 ML SYSTEM FR MIAMI-DADE/BROWARD CL TO S. OF MIRAMAR PARKWAY; 421707-9-52-01: SR 93/1-75 ML SYSTEM FR S. OF HEFT INTCH. TO MIAMI/DADE COUNTYLINE

In Final Review: No

Findings [4] [Click to Collapse](#)

Excluded [0] MC Resolved [0] Promoted to MAR [1] MAR Resolved [0] Open [0] Responded [1] Return for Response Clarification [0] Submitted [2]

Finding	Description	Created By	Comparison Package	Sample	Sample Test	Status	Status Date	Recommendation	Resolution	Related Findings	
1342	Required resolution for 57 [1600014007 QC-VT] not performed	System	57 [1600014007 QC-VT]	1600014007 QC		Responded	7/26/2016				View Details
1343	Comparison is required by the MAC Spec for Sample 1600014005 but was not performed	System		1600014005 QC		Submitted	7/26/2016				View Details
1344	Comparison is required by the MAC Spec for Sample 1600014006 but was not performed	System		1600014006 QC		Promoted to MAR	8/23/2016	EAR			View Details Set F

Chapter 2 – Making a MAR Recommendation

The DMRE can make a recommendation when:

1. The PA has submitted a response to the finding
2. The PMU MC Reviewer has promoted the issue to MAR
3. The PA has selected his recommendation

There are 3 different ways to navigate to recommendations.

A. Making a Recommendation from the MC Review Findings List

1344	Comparison is required by the MAC Spec for Sample 1600014006 but was not performed	System	1600014006 QC	Promoted to MAR	8/23/2016	EAR	View Details	Set Recommendation	Update Status
1345	Comparison is required by the MAC Spec	System	1600014008 QC	Submitted	7/26/2016		View Details	Update Status	

1. From the MC Review findings list, click on the Set Recommendation option on the issue row. This option will not allow for review of the issue details such as PA's response, comments, location information and documents attached.

The Set Recommendation dialog box will appear. The PA's recommendation will appear at the top of the box.

The screenshot shows a 'Set Recommendation' dialog box. At the top, under 'Previous Recommendations', there is a yellow highlight for 'Project Administrator' with 'EAR' next to it. Below this, there is a 'Recommendation' dropdown menu with a red star icon, a 'Comment' text area, and a 'Final Pay Type' dropdown menu. A 'Save' button is located at the bottom right of the dialog box.

2. Select from the drop down: EAR, No EAR, or No EAR – Delineation (for materials that allow delineation).
3. Make any comments as needed.
4. Select Save to set the recommendation and pass the issue to the DCE.

NOTE: The Final Pay type show on all recommendations, but should be set by the PA. The DMRE does not need to enter the final pay information.

NOTE: If you inadvertently select the wrong recommendation, notify the MC Reviewer. They will undo the Promote to MAR and the PA will need to resubmit the comments and reset his recommendation in order for the DMRE to revise the recommendation.

B Making a Recommendation from the Finding Detail

To review the issue details and any documents attached to the detail:

1342	Required resolution for 57 [1600014007 QC-VT] not performed	System	57 [1600014007 QC-VT]	1600014007 QC	Promoted to MAR	8/23/2016	View Details	Set R
1343	Comparison is required by the MAC Spec	System	1600014005 QC		Submitted	7/26/2016	View Details	

1. Select the View Details option.

The details of the issue will appear.

Findings [4] Click to Collapse

[Return to List](#)

Finding Type	Description	Comparison Package	Sample	FDOT Sample Number	Status	Update	Undo MAR	Exclude	Relate to Other Findings
System Generated	Required resolution for 57 [1600014007 QC-VT] not performed	57 [1600014007 QC-VT]	1600014007 QC	cc10003q	Promoted to MAR				

Current Recommendation
Recommendation has not yet been made by Project Administrator

Play Items

- Sample Info Click to Expand
- Responses [1] Click to Expand
- Recommendations [1] Click to Expand
- Resolutions [0] Click to Expand
- Locations [0] Click to Expand
- Documents [0] Click to Expand
- Comments [0] Click to Expand

2. Click on any of the tabs to expand them to review the information about the issue. For example, click on the sample Info tab to review the sample and test data.

Responses [1]

Recommendations [1]

Resolutions [0]

Documents [1]

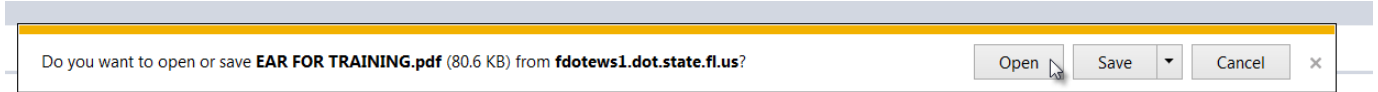
Name	Description
1 EAR FOR TRAINING.pdf	View Document

Showing 1 to 1 of 1

3. If you wish to review any attached documents, click on the Documents tab to expand it.

4. Click on the View Document option.

The document will download.



5. Click on the Open option.

The document will open in pdf format.

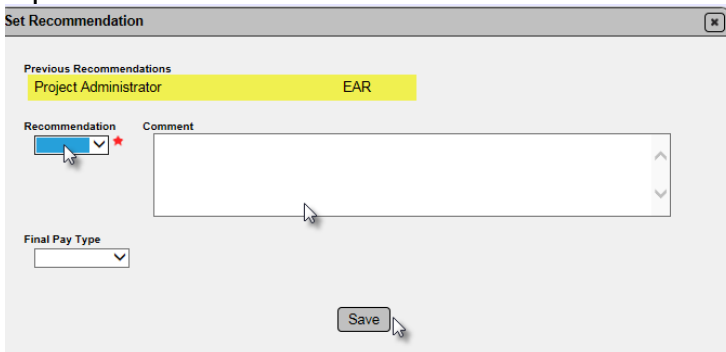
6. Click on the X on the top right corner of the window to close the document and return to the MC Review.

7. To make the recommendations, click on the Recommendations tab to expand it.

	Recommendation	Comment	Asphalt Sample	Final Pay (\$)	Final Pay (%)	
Project Administrator	EAR					Set Recommendation
District Materials Research Engineer	Recommendation has not yet been made					Set Recommendation

8. Click on the Set Recommendation option on the District Materials Research Engineer row.

The Set Recommendation dialog box will appear. The PA's recommendation will appear at the top of the box.



9. Select from the drop down: EAR, No EAR, or No EAR – Delineation (for materials that allow delineation).

10. Make any comments as needed.

11. Select Save to set the recommendation and pass the issue to the DCE.

NOTE: The Final Pay type show on all recommendations, but should be set by the PA. The DMRE does not need to enter the final pay information.

NOTE: If you inadvertently select the wrong recommendation, notify the MC Reviewer. They will undo the Promote to MAR and the PA will need to resubmit the comments and reset his recommendation in order for the DMRE to revise the recommendation.

C. Making a Recommendation from the Pending Recommendation/Resolutions Menu Option



1. Select the Materials Certification/MAR menu option.
2. Select the Pending Recommendations sub-menu option.

The pending recommendations and resolutions will appear.

Pending Recommendations/Resolutions						
Material Certification/MAR	Finding	Sample	Sample Test	Recommendation	Resolution	
1 220863-7-52-01	Other: DDM for 10/19/16	1600016741 IV	Asphalt Volumetrics	No EAR [Final]	Leave in Place	Set Resolution
2 430656-1-52-01	Other: Non-standard Material 1600000284 STD. Spec. 334 Sample Level: IV Asphaltic Concrete, Structural; Type SP-12.5C Mix Design No. SPM 13-11310B IV Low Air Voids failure: The following IV sample failed to meet the Master Production Range (MPR) as required by specifications. Failing results were as follows: Sample Lot/Sub Target Result 2C0011 1/1 2.30 to 6.0 % (Air Voids) 0.91% 2C0011 1/1 5.30% +/- 0.55% (AC) 5.96% 2C0011 1/1 5.30% +/- 1.50% (-200 sieve) 6.97% Location: Station GPS Lane 1202+50 29.186667N, -82.205361 L2 To 1222+00 29.186361N, -82.19925 L2 Delineation testing was performed and it was recommended to leave in place all the questionable material. The EAR testing showed satisfactory results on in place air voids, asphalt content, and gradation at all tested locations, which reduces the potential for rutting due to low laboratory air voids. The District Bituminous Engineer, the District Materials and Research Engineer and the District Construction Engineer concurred. This action was documented on a Disposition of Defective Material form and scanned into CDMS as Doc. # 1117996. Quantity: 266 Tons			No EAR		Set Recommendation
3 430784-1-52-01	Sample Data Issues: Manual Finding 1# QC Density Log books are missing two field test for pipe installation, lifts 1/1 on 9/19/16 and 10/12/16. This pipe requires only one 6 inch lift of embankment per EOR recommendations due to thickness of asphalt (16"). The logbook shows tests plotted for only one side of the first lift of embankment per date. QC Tech misinterpreted the 125-8.1 spec. This issue has been corrected with the QC and sufficient tests were recorded but not recorded properly.			No EAR		Set Recommendation

3. To set the recommendation on a listed issue, select the Set Recommendation option. This option will not allow for review of the issue details such as PA's response, comments, location information and documents attached.

The Set Recommendation dialog box will appear.

A screenshot of a 'Set Recommendation' dialog box. It has a title bar with a close button. Inside, there's a section for 'Previous Recommendations' with a yellow highlight on 'Project Administrator' and 'EAR'. Below that is a 'Recommendation' dropdown menu with a red asterisk, a 'Comment' text area, and a 'Final Pay Type' dropdown menu. A 'Save' button is at the bottom right.

4. Select from the drop down: EAR, No EAR, or No EAR – Delineation (for materials that allow delineation).
5. Make any comments as needed.
6. Select Save to set the recommendation and pass the issue to the DCE.

NOTE: The Final Pay type show on all recommendations, but should be set by the PA. The DMRE does not need to enter the final pay information.

NOTE: If you inadvertently select the wrong recommendation, notify the MC Reviewer. They will undo the Promote to MAR and the PA will need to resubmit the comments and reset his recommendation in order for the DMRE to revise the recommendation. cation information under the location tab and indicates his recommendation for the final resolution.

Chapter 3 – Making a MAR Resolution

The DMRE can make a resolution when:

1. All recommendations are selected
2. The PA selects his final resolution

A. Making a Resolution from the MC Review Findings List

Finding	Description	Created By	Comparison Package	Sample	Sample Test	Status	Status Date	Recommendation	Resolution	Related Findings
1342	Required resolution for 57 [1600014007 QC-VT] not performed	System	57 [1600014007 QC-VT]	1600014007 QC		Promoted to MAR	8/23/2016	EAR [Final]	Complete Removal of Material	View Details Set Resolution Update Status

1. On the MC Review, click on the Set Resolution option on the issue.

The Set Resolution dialog box will appear. The PA's resolution will appear at the top of the box.

Set Resolution

Previous Resolutions
Project Administrator Complete Removal of Material

Resolution [Dropdown menu with red star icon]

Comment [Text area]

Save

2. Select from the drop down: Complete Removal of Material, Leave in Place, or Partial Removal of Material.
3. Make any comments as needed.
4. Select Save to set the resolution and pass the issue to the DCE.

NOTE: If you inadvertently select the wrong resolution, notify the MC Reviewer. They will undo the Promote to MAR which will take the MAR issue back to Promote to MAR and all steps will need to be repeated.

B Making a Resolution from the Finding Detail

To review the issue details and any documents attached to the detail:

1342	Required resolution for 57 [1600014007 QC-VT] not performed	System	57 [1600014007 QC-VT]	1600014007 QC	Promoted to MAR	8/23/2016	View Details	Set R
1343	Commission is required by the MAC. Snee	System	1600014005 QC		Submitted	7/26/2016	View Details	Set R

1. Select the View Details option.

The details of the issue will appear.

Resolutions [2]	
Resolution	Comment
Project Administrator	Complete Removal of Material
District Materials Research Engineer	Resolution has not yet been made

2. Click on the Resolution tab to expand it.

3. Click on the Set Resolution option on the District Materials Research Engineer row.

The Set Resolution dialog box will appear. The PA's resolution will appear at the top of the box.

Set Resolution

Previous Resolutions

Project Administrator	Complete Removal of Material
-----------------------	------------------------------

Resolution **Comment**

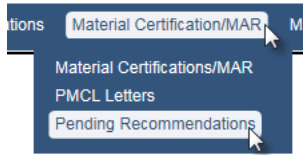
4. Select from the drop down: Complete Removal of Material, Leave in Place, or Partial Removal of Material.

5. Make any comments as needed.

6. Select Save to set the resolution and pass the issue to the DCE.

NOTE: If you inadvertently select the wrong resolution, notify the MC Reviewer. They will undo the Promote to MAR which will take the MAR issue back to Promote to MAR and all steps will need to be repeated.

C. Making a Resolution from the Pending Recommendation/Resolutions Menu Option



1. Select the Materials Certification/MAR menu option.
2. Select the Pending Recommendations sub-menu option.

The pending recommendations and resolutions will appear.

Pending Recommendations/Resolutions							
Material Certification/MAR	Finding	Sample	Sample Test	Recommendation	Resolution		
1 220683-7-52-01	Other: DDM for 10/19/16	1600016741 IV	Asphalt Volumetrics	No EAR [Final]	Leave in Place	Set Resolution	
2 430656-1-52-01	Other: Non-standard Material 1600000284 STD. Spec. 334 Sample Level: IV Asphaltic Concrete, Structural; Type SP-12.5C Mix Design No. SPM 13-11310B IV Low Air Voids failure: The following IV sample failed to meet the Master Production Range (MPR) as required by specifications. Failing results were as follows: Sample Lot/Sub Target Result 2C0011 1/1 2.30 to 6.0 % (Air Voids) 0.91% 2C0011 1/1 5.30% +/- 0.55% (AC) 5.96% 2C0011 1/1 5.30% +/- 1.50% (-200 sieve) 6.97% Location: Station GPS Lane 1202+50.29 186667N, -82.205361 L2 To 1222+00.29 186381N, -82.19925 L2 Delineation testing was performed and it was recommended to leave in place all the questionable material. The EAR testing showed satisfactory results on in place air voids, asphalt content, and gradation at all tested locations, which reduces the potential for rutting due to low laboratory air voids. The District Bituminous Engineer, the District Materials and Research Engineer and the District Construction Engineer concurred. This action was documented on a Disposition of Defective Material form and scanned into CDMS as Doc. # 1117996. Quantity: 266 Tons			No EAR		Set Recommendation	
3 430784-1-52-01	Sample Data Issues: Manual Finding 1# QC Density Log books are missing two field test for pipe installation, lifts 1/1 on 9/19/16 and 10/12/16. This pipe requires only one 6 inch lift of embankment per EDR recommendations due to thickness of asphalt (16"). The logbook shows tests plotted for only one side of the first lift of embankment per date. QC Tech misinterpreted the 125-8.1 spec. This issue has been corrected with the QC and sufficient tests were recorded but not recorded properly.			No EAR		Set Recommendation	

3. To set the resolution on a listed issue, select the Set Resolution option.

The Set Resolution dialog box will appear. The PA's resolution will appear at the top of the box.

A screenshot of a 'Set Resolution' dialog box. At the top, it says 'Previous Resolutions' and 'Project Administrator' with a yellow background. Below that, it says 'Complete Removal of Material'. There is a 'Resolution' dropdown menu with a blue background and a red star icon. To the right of the dropdown is a 'Comment' text area. At the bottom, there is a 'Save' button.

4. Select from the drop down: Complete Removal of Material, Leave in Place, or Partial Removal of Material.
5. Make any comments as needed.
6. Select Save to set the resolution and pass the issue to the DCE.

NOTE: If you inadvertently select the wrong resolution, notify the MC Reviewer. They will undo the Promote to MAR which will take the MAR issue back to Promote to MAR and all steps will need to be repeated.

Chapter 4 – Straightedge Deficiencies

If straightedge samples have deficiencies on the sample such as shown here

Finding Type	Description	Sample	FDOT Sample Number	Sample Package Test
System Generated	Sample 1600019968 has failed straightedge test	1600019968 QC	1	FM 5-509 Smoothness by 1

Current Recommendation

Recommendation has not yet been made by Resident Engineer

The MAR process for straightedge deficiencies follows the Construction Project Administration Manual (CPAM) Chapter 11. The users and steps are slightly different.

The recommendation options for straightedge deficiencies are:

- Leave in Place Full Payment
- Leave in Place No Payment
- Leave in Place Reduced Payment
- Remove and Replace

The Resident Engineer, not the PA makes the initial recommendation.

The District Bituminous Engineer, not the DMRE, makes a recommendation to the DCE.

The DCE makes the recommendation. The DCE's recommendation is final except if Leave in Place Full Payment or Reduced Payment is selected. Then the Director, Office of Construction must make the final recommendation.

For straightedge deficiencies, the recommendation becomes the final resolution and there are no options to set a resolution on the finding.

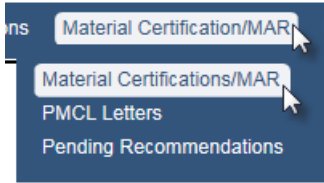
Recommendations [4]					
	Recommendation	Comment	Asphalt Sample	Final Pay (\$)	Final Pay (%)
Resident Engineer	Leave in Place Full Payment				Update Final Pay
District Bituminous Engineer	Leave in Place Full Payment				Update Final Pay
District Construction Engineer	Leave in Place Full Payment				Update Final Pay
Director Office of Construction	Leave in Place Full Payment				Update Final Pay

Resolutions [0]	
No results found	

Chapter 5 – Reviewing a PMCL

The DMRE reviews PMCLs generated contracts designated as Non-Federal and Federal – Not Full Oversight.

A. Searching for a PMCL by MC Review

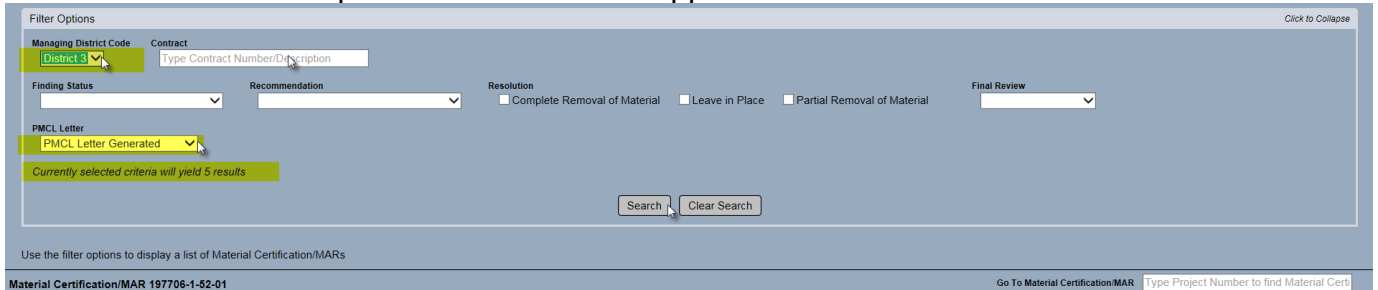


1. Select the Materials Certification/MAR menu option.
2. Select the Materials Certification/MAR sub-menu option.



3. Select the Search option.

A Search screen filter options sub-screen will appear.

A screenshot of a search filter options sub-screen. The screen is titled 'Filter Options' and has a 'Click to Collapse' link in the top right corner. It contains several filter fields: 'Managing District Code' (a dropdown menu with 'District 3' selected), 'Contract' (a text input field with a placeholder 'Type Contract Number/Description'), 'Finding Status' (a dropdown menu), 'Recommendation' (a dropdown menu), 'Resolution' (checkboxes for 'Complete Removal of Material', 'Leave in Place', and 'Partial Removal of Material'), and 'Final Review' (a dropdown menu). Below these fields is a 'PMCL Letter' dropdown menu with 'PMCL Letter Generated' selected. A green bar below the dropdowns states 'Currently selected criteria will yield 5 results'. At the bottom of the filter area are 'Search' and 'Clear Search' buttons. Below the filter area, there is a text prompt 'Use the filter options to display a list of Material Certification/MARs'. At the very bottom of the screen, there is a breadcrumb 'Material Certification/MAR 197706-1-52-01' and a search bar with the text 'Go To Material Certification/MAR Type Project Number to find Material Certi'.

4. Enter the following filter options:
 - a. Managing District
 - b. PMCL Letter – PMCL Generated

The sub-screen will indicate how many results the selected criteria will return.

NOTE: If the contract number is known, that will reduce the search results to one.

5. Select the Search option to generate the search and return the results.

The search results will be populated at the bottom of the search screen.

The screenshot shows a search interface with the following elements:

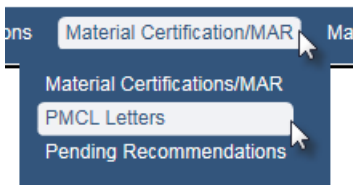
- Filter Options:**
 - Managing District Code: **District 3**
 - Contract:
 - Finding Status:
 - Recommendation:
 - Resolution: Complete Removal of Material Leave in Place Partial Removal of Material
 - Final Review:
 - PMCL Letter:
- Results:** *Currently selected criteria will yield 5 results*
- Search Buttons:**
- Table:**

Project	Contract	District	Status
1	217909-4-52-01 E3015: DESIGN-BUILD CONTRACTS [ANDERSON COLUMBIA CO., INC.]	District 3	PMCL Generated
2	217909-5-52-01 E3015: DESIGN-BUILD CONTRACTS [ANDERSON COLUMBIA CO., INC.]	District 3	PMCL Generated
3	217909-7-52-01 E3015: DESIGN-BUILD CONTRACTS [ANDERSON COLUMBIA CO., INC.]	District 3	PMCL Generated
4	217909-8-52-01 E3015: DESIGN-BUILD CONTRACTS [ANDERSON COLUMBIA CO., INC.]	District 3	PMCL Generated
5	218605-3-52-01 T3581: CRS CONTRACTS [PANHANDLE GRADING & PAVING, INC.]	District 3	PMCL Generated

6. Click on the row with of the contract you wish to review.

You will be navigated to the MC Review page.

B. Searching for the PMCL Letter using the PMCL menu option



1. Select the Material Certification/MAR menu option.
2. Select the PMCL Letters sub-menu option.

You will be navigated to the PMCL Letters page.

PMCL Letter List

Federal Full Oversight Federal Not Full Oversight Non Federal

Pmcl Letter Status Code	Contract	Federal Project Type	Federal Project Id	Road Number	Status	
1	ARF62: GRANT IN AID-SURFA [CITY OF TITUSVILLE]	Federal Not Full Oversight	7777258A	ECF Regional Rail Trail Pedestrian Overpass at SR406/Garden Street Design/Build	Void	View Letter
2	ARF62: GRANT IN AID-SURFA [CITY OF TITUSVILLE]	Federal Not Full Oversight	7777258A	ECF Regional Rail Trail Pedestrian Overpass at SR406/Garden Street Design/Build	PMU Accepted	View Letter Accept Reject
3	E3015: DESIGN-BUILD CONTRACTS [ANDERSON COLUMBIA CO., INC.]	Non Federal		SR-5	DMIRE Returned	View Letter
4	ESN34: DISTRICT CONSTRUCTION CONTRACT [BRIDGE MASTERS CONSTRUCTION, LL]	Non Federal	5		Void	View Letter
5	ESN34: DISTRICT CONSTRUCTION CONTRACT [BRIDGE MASTERS CONSTRUCTION, LL]	Non Federal	1		Void	View Letter
6	ESN34: DISTRICT CONSTRUCTION CONTRACT [BRIDGE MASTERS CONSTRUCTION, LL]	Non Federal	1		Sent	View Letter
7	ESY18: DISTRICT CONSTRUCTION CONTRACT [LEWARE CONSTRUCTION COMPANY OF]	Non Federal	N/A	PUSHBUTTON CONTRACTOR PROGRAM SIGNAL ENHANCEMENT	Sent	View Letter
8	E7K01: DISTRICT CONSTRUCTION CONTRACT [QUINN CONSTRUCTION, INC.]	Federal Not Full Oversight	1	1	Void	View Letter

3. To narrow down the list of all PMCLs, select the Pmcl Letter Status Code of PMU Accepted.

C. Accepting or Rejecting the PMCL

Pmcl Letter Status Code
PMU Accepted x
Federal Project Type Code
 Federal Full Oversight Federal Not Full Oversight Non Federal

Contract/Project: [Type Contract Number/Description or Project Number/Desc] Federal Project Id (contains): []

Contract	Federal Project Type	Federal Project Id	Road Number	Status
1 ARF62: GRANT IN AID-SURFA [CITY OF TITUSVILLE]	Federal Not Full Oversight	7777258A	ECF Regional Rail Trail Pedestrian Overpass at SR406/Garden Street Design/Build	PMU Accepted View Letter Accept Reject

Showing 1 to 1 of 1

1. Select View Letter to review the contents before accepting or rejecting.

Pmcl Letter Status Code
PMU Accepted x
Federal Project Type Code
 Federal Full Oversight Federal Not Full Oversight Non Federal

Contract/Project: [Type Contract Number/Description or Project Number/Desc] Federal Project Id (contains): []

Contract	Federal Project Type	Federal Project Id	Road Number	Status
1 ARF62: GRANT IN AID-SURFA [CITY OF TITUSVILLE]	Federal Not Full Oversight	7777258A	ECF Regional Rail Trail Pedestrian Overpass at SR406/Garden Street Design/Build	PMU Accepted View Letter Accept Reject

Showing 1 to 1 of 1

2. If the PMCL needs revisions, select the Reject option.

The PMCL will be designated as DMRE Returned and the MC Reviewer will need to use the Recertify option to reopen the Final Review to make changes to the PMCL.

Pmcl Letter Status Code
PMU Accepted x
Federal Project Type Code
 Federal Full Oversight Federal Not Full Oversight Non Federal

Contract/Project: [Type Contract Number/Description or Project Number/Desc] Federal Project Id (contains): []

Contract	Federal Project Type	Federal Project Id	Road Number	Status
1 ARF62: GRANT IN AID-SURFA [CITY OF TITUSVILLE]	Federal Not Full Oversight	7777258A	ECF Regional Rail Trail Pedestrian Overpass at SR406/Garden Street Design/Build	PMU Accepted View Letter Accept Reject

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3. If the PMCL is acceptable, select the Accept option.

If the PMCL is for a Non-Federal contract, it will be sent via email to the recipients. If the PMCL is Federal Not Full Oversight, the status will be DMRE accepted and the SMO Technical Unit MC Reviewer will need to review the PMCL to continue the process.