

FMIS WEB APPLICATION

Prototype

Project List



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Project List

Selected Search Criteria: My Pending Actions (Default) Manage

County: Jefferson, Shelby, Walker, or Blount Fund Type: = Safety Federal Funds: <= \$1,000,000.00

Action Needed: Final State Signature, or Returned to State

Initial Sort: Project ID

[Block Signatures List, Report](#)

[Add New Project](#)

Selected View: My Pending Actions (Default) Export

	Project ID	Block Sign	State Project #	Action Needed	Project Oversight	Last Action	Federal Funds Change (+ or -)	Pending Actions
	000C(345)		0800000508S	Final State Signature	DELETED/STATE	07/18/2012	\$2,185,000.00	Project Change
	000C(350)		0800020305S	Returned to State	DELETED/STATE	07/18/2012	\$328,697.00	Project Change
	000C(353)		0400000164S	Final State Signature	DELETED/STATE	07/18/2012	\$0.00	New Project
	0052(957)		0700001835S	Final State Signature	DELETED/STATE	07/18/2012	\$40,699,900.00	Project Change
	0053(041)		071786A2/9S	Final State Signature	FULL OVERSIGHT	07/18/2012	\$3,558,516.00	Project Change
	0053(047)		0700000455S	Final State Signature	DELETED/STATE	07/18/2012	\$109,515,801.00	Project Change
	0055(140)		0600020009S	Final State Signature	DELETED/STATE	07/18/2012	\$2,600,976.00	Project Change
	0081(310)		1100020399S	Returned to State	DELETED/STATE	07/18/2012	\$850,144.00	Project Change
	0151(227)		08341602/9S	Final State Signature	DELETED/STATE	07/18/2012	\$7,034,000.00	Project Change
	0155(153)		080A4904S	Final State Signature	DELETED/LOCAL	07/18/2012	\$13,242,321.00	Project Change

1 2 3 4 5 6 7 8 9 10 ...

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Project list can be filtered on county, signature, funds, defined fields, etc. Users can name, save, and reuse filtered lists

Header Accordion



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Project Information

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▼ General Project Information

State	Alabama	State Project #	0800000508S
Project #	<input type="text" value="000C(345)"/>	Version	PENDING
Transaction Business Month	<input type="text"/>	DUNS#	<input type="text" value="D65666"/>
Project Type	<input type="text" value="Conventional"/>	Project Status	Final State Signature Needed
Project Title	<input type="text" value="US80 FM SELMA TO MONTGOMERY, INTERPRETIVE/VISITOR CENTER"/>		
Project Description	<input type="text"/>		

▶ Project Status Dates

▶ Project Funding

▶ Other Project Information

▶ Special Project Groupings

▶ State and Division Defined Fields

▶ Detail Summary

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Topics on the Header and Detail screens are collapsible and expandable.

Project-Defined Fields



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Project Information

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▶ General Project Information

▶ Project Status Dates

▶ Project Funding

▶ Other Project Information

▶ Special Project Groupings

▼ State and Division Defined Fields

State Defined Fields

Project Manager

Last Inspected Date

EDC Initiative

Accounting Data

Division Defined Fields

Division Manager

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Defined fields can be drop lists, dates, checkboxes.

Project-Detail Summary



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▶ State and Division Defined Fields

▼ Detail Summary

Group By

View Withdrawn/Deleted

Selected View:

	Program Code	Detail #	Demo ID	Improvement Type	County	Urban	Withdrawn	Total Cost	Federal Funds	Advance Construction
	LY30	32	VT049	Bridge Replacement-No Added	005			\$0.00	\$0.00	\$0.00
	LY30	35	VT049	Construction Engineering	005			\$0.00	\$0.00	\$0.00
	LY30							\$2,140,216.00	\$1,699,999.99	\$0.00
	Q120	10		Preliminary Engineering	005			\$171,078.00	\$136,862.37	\$0.00
	Q120	11		Preliminary Engineering	005			\$0.00	\$0.00	\$0.00
	Q120	20		New Construction Roadway	005			\$25,969.00	\$20,775.04	\$0.00
	Q120	99		Preliminary Engineering	005			\$18,269.00	\$14,615.05	\$0.00
	Q120							\$215,316.00	\$172,252.46	\$0.00

Scroll right to view all detail data. Easy compare of Pending vs. Current project values



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Project Detail

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▼ General Detail Information

State	AL - Alabama	Project ID	0275(027)	Suffix	
State Project #		Version	Pending	Program Code	LZ2E
Detail #	01	Demo ID	<input type="text"/>	Status	Active
Improvement Type	<input type="text" value="Preliminary Engineering"/>	Fund Source	LZ2E	Recode	587

▶ Funding

▶ Geographical Information

▶ Other Statistics

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Detail- Route ID (Simple)



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Project Detail

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General Detail Information

State	AL - Alabama	Project ID	0275(027)	Suffix	
State Project #		Version	Pending	Program Code	LZ2E
Detail #	01	Demo ID	<input type="text"/>	Status	Active
Improvement Type	New Construction Roadway	Fund Source	LZ2E	Recode	587

Funding

Geographical Information

Use Route ID

Route ID Begin Mile Point End Mile Point

Begin Mile Point	End Mile Point	County	Urbanized Area	Congressional District	% Of Federal Funds	Federal Funds
✖ Route ID: 1006012						
10.000	30.000	Fresno	Bakersfield	18	<input type="text" value="100%"/>	\$112,000.00 <input type="button" value="..."/>

Other Statistics

Defined Fields

Save

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State supplied Route & mile points are automatically converted to county, urban, congressional district.

Detail- Route ID (Simple) View Map

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- General Detail Information
- Funding
- Geographical Information

Use Route ID

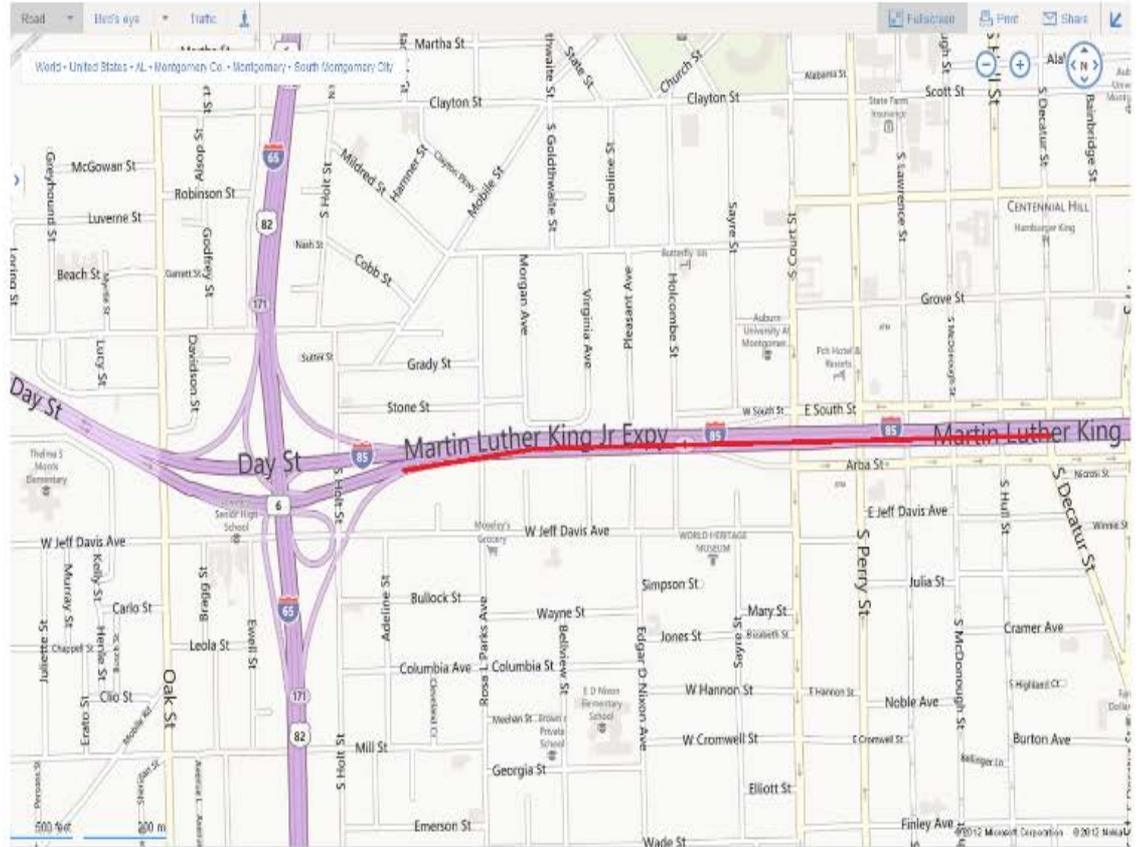
Route ID Begin Mile Point

Begin Mile Point	End Mile Point	County	Urbanized Area	Cor
<input checked="" type="checkbox"/> Route ID: 1006012	30.000	Fresno	Bakersfield	18

Other Statistics

Defined Fields

Save Cancel



Exact location of Project detail shows on a map.



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Project Detail

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General Detail Information

State	AL - Alabama	Project ID	0275(027)	Suffix	
State Project #		Version	Pending	Program Code	LZ2E
Detail #	01	Demo ID	<input type="text"/>	Status	Active
Improvement Type	Training	Fund Source	LZ2E	Recode	587

Funding

Geographical Information

Use Route ID

Add

Export

	County	Urbanized Area	Congressional District	% Of Federal Funds	Federal Funds	
	Fresno	Bakersfield	18	<input type="text" value="10%"/>	\$11,200.00	
	Fresno	Stockton	19	<input type="text" value="30%"/>	\$33,600.00	
	Orange	Palm Springs	46	<input type="text" value="20%"/>	\$22,400.00	
	Orange	Palm Springs	47	<input type="text" value="20%"/>	\$22,400.00	
	Los Angeles	Hemet	35	<input type="text" value="20%"/>	\$22,400.00	

Other Statistics

Defined Fields

Save

Cancel

Some Improvement Types allow the user to enter county, urban, cong dist

Detail-Route ID (Complex)



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Project Detail

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General Detail Information

State	AL - Alabama	Project ID	0275(027)	Suffix	
State Project #		Version	Pending	Program Code	LZ2E
Detail #	01	Demo ID	<input type="text"/>	Status	Active
Improvement Type	<input type="text" value="Preliminary Engineering"/>	Fund Source	LZ2E	Recode	587

Funding

Geographical Information

Use Route ID
Route ID Begin Mile Point End Mile Point

Begin Mile Point	End Mile Point	County	Urbanized Area	Congressional District	% Of Federal Funds	Federal Funds	
Route ID: 1006012							
10.000	12.000	Fresno	Bakersfield	18	<input type="text" value="10%"/>	\$11,200.00	<input type="button" value="..."/>
12.000	15.000	Fresno	Stockton	19	<input type="text" value="30%"/>	\$33,600.00	<input type="button" value="..."/>
15.000	30.000	Orange	Palm Springs	46	<input type="text" value="20%"/>	\$22,400.00	<input type="button" value="..."/>
Route ID: 1006013							
20.000	25.000	Orange	Palm Springs	47	<input type="text" value="20%"/>	\$22,400.00	<input type="button" value="..."/>
Route ID: 1006014							
25.000	30.000	Los Angeles	Hemet	35	<input type="text" value="20%"/>	\$22,400.00	<input type="button" value="..."/>

Other Statistics

Many Route IDs per detail. Mile Points on the 1st route cross many counties, districts. Default fund percentage is calculated based on mileage.

Detail-Route ID (Complex) View On Map

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General Detail Information

Funding

Geographical Information

Use Route ID

Route ID

Begin Mile Point

Begin Mile Point	End Mile Point	County	Urbanized Area
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<input checked="" type="checkbox"/> Route ID: 1006012			
10.000	12.000	Fresno	Bakersfield
12.000	15.000	Fresno	Stockton
15.000	30.000	Orange	Palm Springs

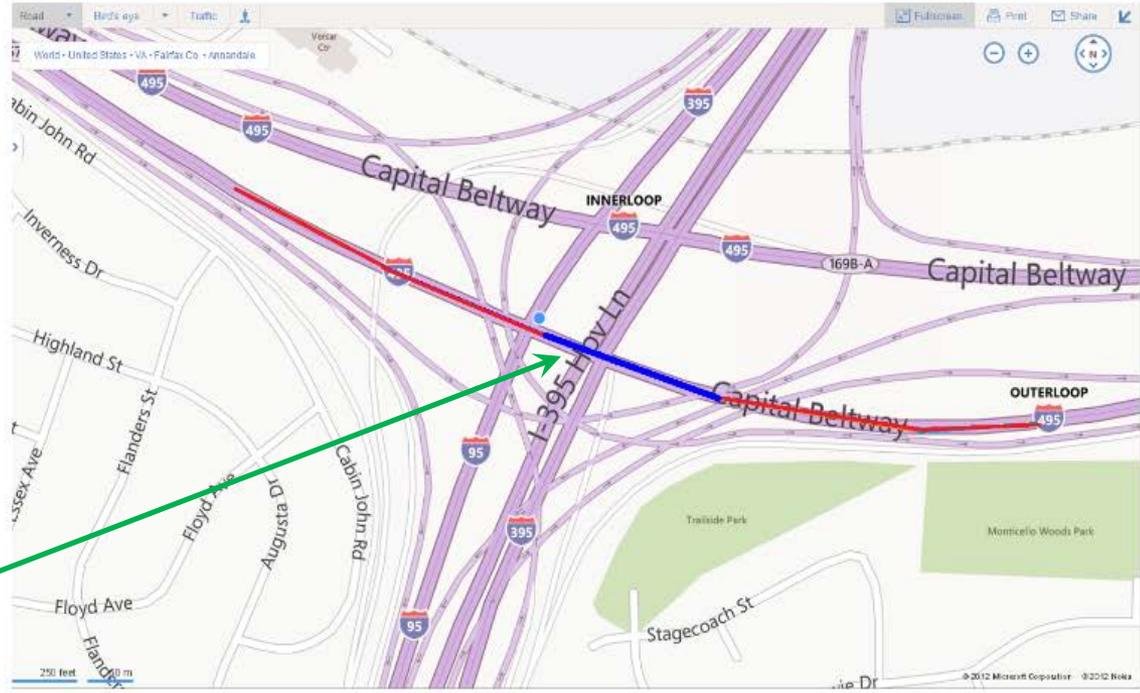
<input checked="" type="checkbox"/> Route ID: 1006013			
20.000	25.000	Orange	Palm Springs

<input checked="" type="checkbox"/> Route ID: 1006014			
25.000	30.000	Los Angeles	Hemet

Other Statistics

Defined Fields

Save Cancel



The line that the cursor is on is highlighted on the map.



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Project Detail

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▼ General Detail Information

State	AL - Alabama	Project ID	0275(027)	Suffix	
State Project #		Version	Pending	Program Code	LZ2E
Detail #	01	Demo ID	<input type="text"/>	Status	Active
Improvement Type	Bridge Replacement-No Add	Fund Source	LZ2E	Recode	587

► Funding

▼ Geographical Information

Use Route ID
 Route ID Begin Mile Point End Mile Point

Begin Mile Point	End Mile Point	Structure ID	County	Urbanized Area	Congressional District	% Of Federal Funds	Federal Funds
✖ Route ID: 1006012							
10.000	30.000	<input type="text" value="19A3005"/>	Fresno	Bakersfield	18	<input type="text" value="10%"/>	\$11,200.00 <input type="button" value="..."/>
✖ Route ID: 1006013							
20.000	25.000	<input type="text" value="24D6987"/>	Orange	Palm Springs	47	<input type="text" value="20%"/>	\$22,400.00 <input type="button" value="..."/>
✖ Route ID: 1006014							
25.000	30.000	<input type="text" value="3BE75W0"/>	Los Angeles	Hemet	35	<input type="text" value="20%"/>	\$22,400.00 <input type="button" value="..."/>

► Other Statistics

► Defined Fields

Save

Cancel

Multiple bridges or tunnels per detail line



Payment Action Items

Alert Action: RASPS PROJECT EXPENDITURE DATA NOT UPDATED IN FMIS

Selected Search Criteria: Action Items (Default) [Manage](#)

Required Payment Date: within 30 days State = CA

Initial Sort: Batch Status

Selected View: Action Items (Default) [Manage](#) [Export](#)

Error	State	Month	Batch #	State Voucher #	Batch Status	Batch Amount	Schedule #	State Approved On	Division Approved On	Required Payment Date	Actual Payment Date	
	VA	08	001		FMIS Errors	\$2,814,839.57				08/01/2012		
	VA	07	019		FMIS Errors	\$5,473,057.21				07/30/2012		
	VA	07	015		FMIS Errors	\$2,592,530.76				07/27/2012		
	VA	08	002	VAS0803	Wait State Sign	\$3,939,141.74				08/03/2012		
	VA	07	018	VAS0731	Wait Div Approval	\$4,013,322.70		07/31/2012		07/31/2012		
	***	VA	08	901	VAS0803	Wait To Be Paid	\$13,942.38		08/01/2012	08/01/2012	08/03/2012	
	***	VA	07	506	VAS0723	Wait To Be Paid	\$965,519.80		08/01/2012	08/01/2012	07/23/2012	
	***	VA	07	905	VASF27	Paid	\$61,978.91	08F003	08/01/2012	08/01/2012	07/27/2012	08/01/2012
	***	VA	07	017	VAS0730	Paid	\$5,181,201.35	08F005	08/01/2012	08/01/2012	07/30/2012	08/01/2012
	***	VA	07	010	VAS0723	Paid	\$1,497,179.78	08F004	08/01/2012	08/01/2012	07/23/2012	08/01/2012

1 2 3 4 5

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Tabular screens can be printed or exported to Excel. Users can change which columns are visible, as well as sort order. Current Bill and FMIS are integrated.