Accessing the ACA Site

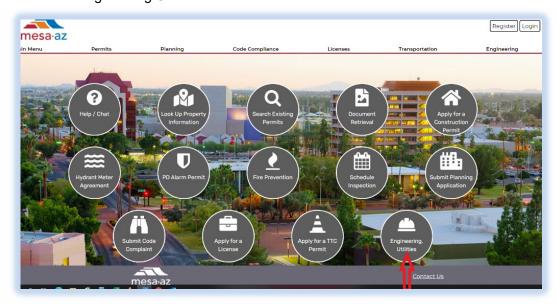
Objective: Ability to create an account and show proficiency in accessing the ACA site and create Agency Request for Plan Review.

New users will be required to register for an account. To register for an account please see Engineering DIMES user Guide "Engineering UTL End User ACA Account Setup Training"

Access the City of Mesa DIMES site using the link below.

Web Site Link: https://aca-prod.accela.com/MESA/Default.aspx

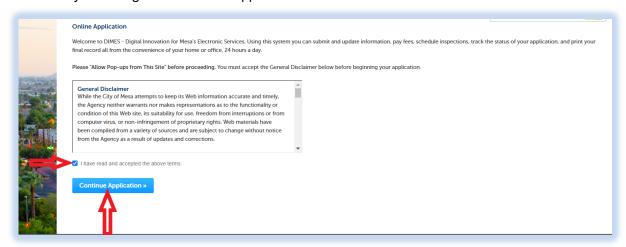
Select the Engineering Utilities Icon



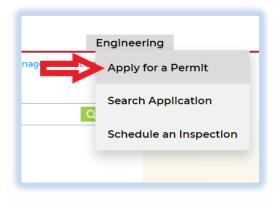
Login by entering your e-mail address and password created during the account setup process. Select the Remember me on this computer if desired (Not Required and Optional) and select the "Login Button".



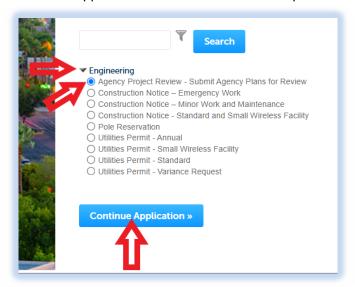
Read the General Disclaimer and select "I have read and accepted the above terms" check box and continue by selecting the "Continue Application" button.



In the top right-hand corner move the mouse pointer over the word Engineering and select Apply for a Permit.

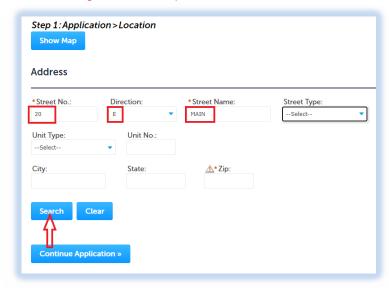


If no selections are shown click on the Down Triangle to display the options. Select "Agency Project Review" for all work related to standard permit construction in the City of Mesa Right-Of-Way. Select "Continue Application" to move to the next step.

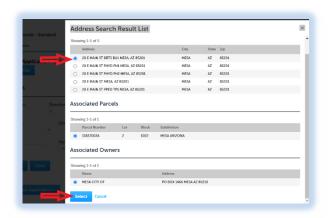


Step 1: Application>Location:

Search for address by typing in the street number and direction and select search. Note: if no address is shown with the information you are trying to input the address can be typed in manually without using the search option.



Address Search Result List. Choose the appropriate "address" and press "Select".

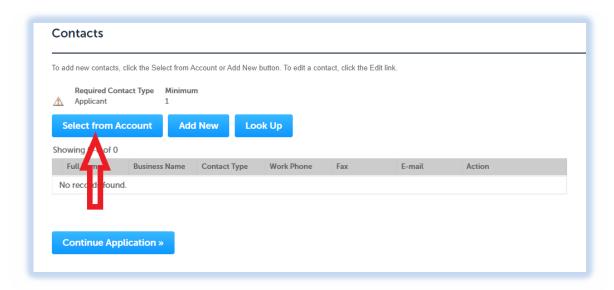


Select "Continue Application" to proceed to the next step. Note: You can save the application at any time my selecting the "Save and Resume Later button".

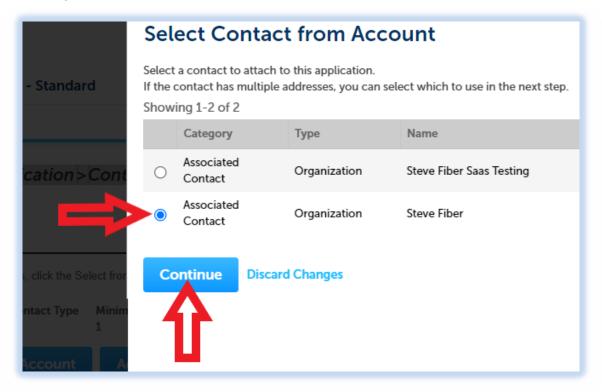


Step 1: Application Contacts:

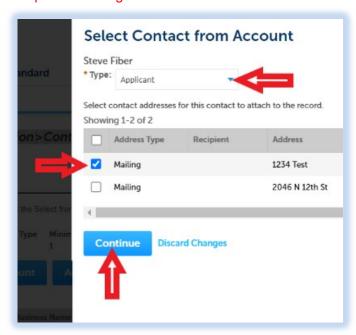
The Organization contact is required and can be selected by selecting "Select from Account". After this required step is completed, you will be able to add additional contacts by selecting them from your account that are individuals to be noticed regarding the status of this record. Note: Organization contact is the company responsible for the equipment installed in the City of Mesa right-of-way.



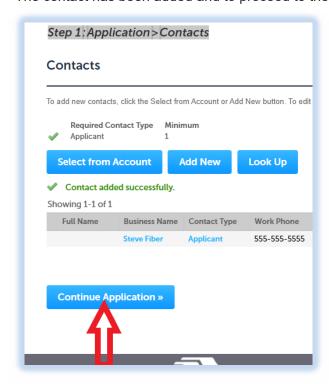
Select the contact Organization that will operate and own equipment in the City of Mesa ROW. Select "Continue"



Select "Applicant" for the type, check the appropriate mailing check box and select "Continue" to move to the next step. Note: do not use individual contacts as the applicant. If you want to add additional persons from your company, please use contacts and repeat this process after you have completed the Organization information.

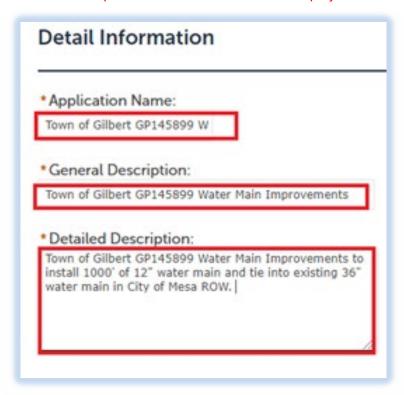


The contact has been added and to proceed to the next step select "Continue Application".

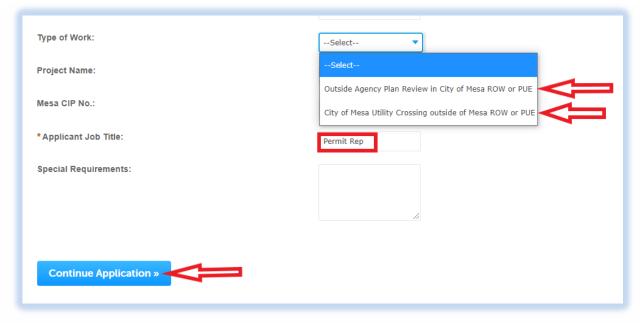


Step 2: Project Information>Project Details

Enter Detail Information shown below select "continue Application". Note: The "Application Name" is the name you are using for your project. Include the full project name and number. Note Include a Detailed description of work associated with the project.

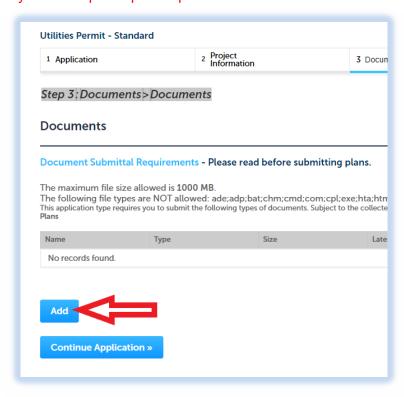


Scroll down and continue to enter the additional required information. Select the type of work from the drop-down box enter your Job Title and select "Continue Application".

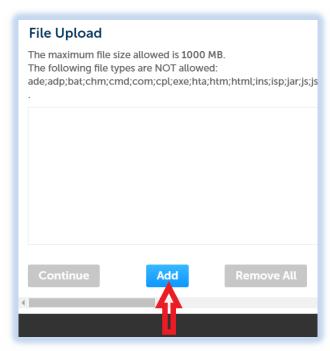


Step3: Documents:

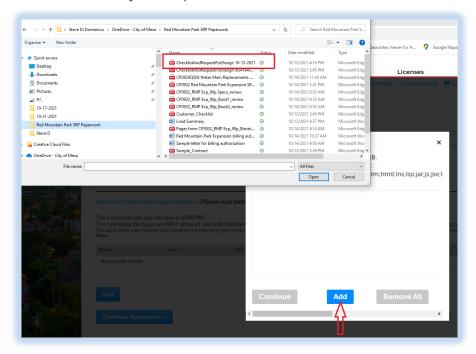
Select "Add" to upload the required documents for this project. Note: See "Submission and Formatting Requirements for Electronic Plans" attached to this document for City of Mesa DIMES system acceptable plan requirements.



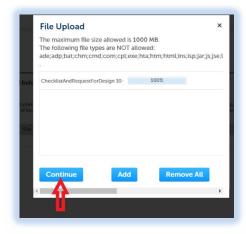
Select "Add"



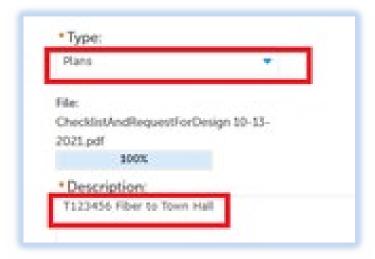
Locate the file from your computer and select "Add".



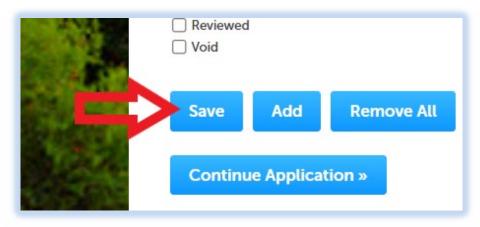
Note: Wait for the upload counter to reach 100% prior to selecting "Continue".



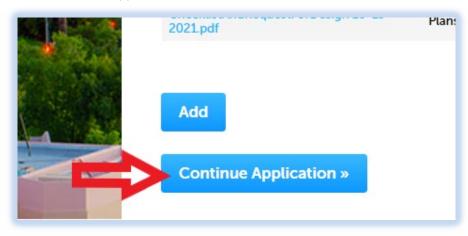
Select "Plans", type in the "Description", and choose the appropriate submittal version for the "Virtual Folder".



Scroll down and select "Save".



Select "Continue Application".



Step 4: Review

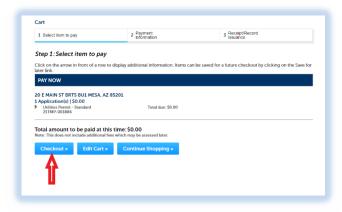
Scroll down and review the application for any errors or omissions. When it has passed quality control, select "Continue Application". Note: To Make changes to your application select the edit button for the area you need to correct.



Fees will not be collected at this time. Select "Check Out" to continue.



Select "Check Out" to continue.



After payment is complete, the DIMES record has been created and the APR number assigned. To review select the Blue APR number.

