Inspector Daily Report- 1.8 Send for Review

The Send for Review process is used to send the record forward in the Workflow.

Create New Inspector Daily Reports

Send Save

STEP 1/3

Click **Send**

Daily Report | Personnel & Equipment | Ticket Packages | Bid Pay Items | Non-Bid Pay Items | Materials | Visitors | Issues

General

Contract Reference *
Type a Contract No...
Required

Record No.

Project Number
T202106201

Creation Date

Project Name
Pavement & Rehabilitation, Kent I, (US 13-South DuPont Hwy- Harrington to W

Status

Spec Year

Due Date

First Chargeable Day

Report Details

Creator
Rose Heinlein

☐ Critical?

Contractor

Project Location
Type a ID...

Location Name

Daily Activity Date *
MM/DD/YYYY
Required

☐ Overnight?

Time In (Hr)
-

Time In (Min)
-

Time Out (Hr)
-

Time Out (Min)
-

Attachments | Comments | Linked Records

Information

No Attachments.

Create New Inspector Daily Reports

Send Save

Daily Report | Personnel & Equipment | Ticket Packages | Bid Pay Items | Non-Bid Pay Item

Comments | Linked Records

General

Contract Reference *: T202106201

Record No.:

Project Number: T202106201

Creation Date:

Project Name: Pavement & Rehabilitation, Kent I, (US 13-South DuPont Hwy- Harrington to Woodside),2021

Status:

Spec Year: 2020

Due Date:

First Chargeable Day: 05/23/2022

Report Details

Creator: Rose Heinlein

Critical?

Contractor: Diamond Materials LLC

Project Location: Type a ID...

Location Name

Daily Activity Date *: 06/14/2023

Overnight?

Time In (Hr): -

Time In (Min): -

Time Out (Hr): -

Time Out (Min): -

Workflow Action Details

Action Details

Workflow Actions *: Send For Review

Send For: OM Review

To: Craig Blowers;William Deihl;Office Managers

Due Date Details

Task Due Date

Task Due Date is not available

Information

No Attachments.

STEP 2/3

Click **Send**

Back

Cancel | Send

Create New Inspector Daily Reports

Send Save

Daily Report | Personnel & Equipment | Ticket Packages | Bid Pay Items | Non-Bid Pay Items | Materials | Visitors | Issues

General

Contract Reference *
T202106201

Record No.

Project Number
T202106201

Creation Date

Project Name
Pavement & Rehabilitation, Kent I, (US 13-South DuPont Hwy- Harrington to Woodside),2021

Status

Spec Year
2020

Due Date

First Chargeable Day
05/23/2022

Report Details

Creator
Rose Heinlein

Critical?

Contractor
Diamond Materials LLC

Project Location
Type a ID...

Location Name

Daily Activity Date *
06/14/2023

Overnight?

Time In (Hr)
-

Time In (Min)
-

Time Out (Hr)
-

Time Out (Min)
-

Attachments | Comments | Linked Records

Information
No Attachments.

Notification

IDR-01662

STEP 3/3

Click **OK**

Back

OK

Create New Inspector Daily Reports

Send Save

Daily Report | Personnel & Equipment | Ticket Packages | Bid Pay Items | Non-Bid Pay Items | Materials | Visitors | Issues

General

Contract Reference *
T202106201

Record No.

Project Number
T202106201

Creation Date

Project Name
Pavement & Rehabilitation, Kent I, (US 13-South DuPont Hwy- Harrington to Woodside),2021

Status

Spec Year
2020

Due Date

First Chargeable Day
05/23/2022

Report Details

Creator
Rose Heinlein

Critical?

Contractor
Diamond Materials LLC

Project Location
Type a ID...

Location Name

Daily Activity Date *
06/14/2023

Overnight?

Time In (Hr)
-

Time In (Min)
-

Time Out (Hr)

Time Out (Min)

Attachments | Comments | Linked Records

Information
No Attachments

If a Ticket Package was added, the record must be reviewed by the Inspector before it can be sent for PR/OM Review. Select the button below to continue to Ticket Package Review:

Ticket Package Review

If a Ticket Package was not added, the record will be sent for PR/OM Review and this flow can be closed by selecting (**x**) in the upper right-hand corner of this pop-up.