Inspector Daily Report- 1.5 Materials

The Materials process is used to add Materials to an IDR.

Note: Do not add Materials that are included in a Ticket Package as they will be added by Web Services in the next step of the workflow.

Create New Inspector Daily Reports

Send Save

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

STEP 1/9

Click **Materials**

General

Contract Reference *

Type a Contract No...

Required

Project Number

T202106201

Project Name

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

Spec Year

First Chargeable Day

Creation Date

Status

Due Date

Report Details

Creator

Rose Heinlein

Contractor

Project Location

Type a ID...

Daily Activity Date *

MM/DD/YYYY

Required

Time In (Hr)

-

Time Out (Hr)

-

Critical?

Location Name

Overnight?

Time In (Min)

-

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 Items | **Materials** | Visitors | Issues

Add | Actions

No.	Tkt Pkg No.	Pay Item Name	Material Name	UOM	Quantity	Project Location

STEP 2/9

Click **Add**

Back

Information

No line items are available.

Create New Inspector Daily Reports

Send Save

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

Add | Actions

No.	Types	Tkt Pkg No	Pay Item	Pay Item Name	Material Name

Total: 0

STEP 3/9

Select the delivery **Time (Hr) and Time(Min)**

*Click **Next** to proceed*

Back | **Next**

Line Item Details

Delivery Time

Time (Hr): -

Time (Min): -

Pay Item Selection

Pay Item Types *

- Bid Item
- Non-Bid
- Ticket Package Pay Item

Required

Ticket Package Pay Item Reference

Pay Item Reference

Material

Material Name *

Required

Source of Supplies

Unit of Measure: Select

Quantity: 0

Remarks

Cancel | Save | Save & Add New

Create New Inspector Daily Reports

Send Save

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

Add | Actions

No.	Types	Tkt Pkg No	Pay Item	Pay Item Name	Material Name	UOM	Quantity	Project Location

Total: 0

STEP 4/9

Make a **Pay Item Selection**

Select from either Bid Item, or Non-Bid

Back

Line Item Details

Delivery Time

Time (Hr) -

Time (Min) -

Pay Item Selection

Pay Item Types *

- Bid Item
- Non-Bid
- Ticket Package Pay Item

Required

Ticket Package Pay Item Reference

Pay Item Reference

Material

Material Name *

Required

Source of Supplies

Unit of Measure

Select

Quantity.

0

Remarks

Cancel | Save | Save & Add New

Create New Inspector Daily Reports

Send Save

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

Add | Actions

No.	Types	Tkt Pkg No	Pay Item	Pay Item Name	Material Name	UOM	Quantity	Project Location

Total: 0

STEP 5/9

Expand Pay Item Reference

Back | Next

Line Item Details

Delivery Time

Time (Hr)

Time (Min)

Pay Item Selection

Pay Item Types *

Bid Item | Non-Bid

Ticket Package Pay Item

Required

Ticket Package Pay Item Reference

Pay Item Reference

Material

Material Name *

Required

Source of Supplies

Unit of Measure

Select

Quantity.

0

Remarks

Cancel | Save | Save & Add New

Create New Inspector Daily Reports

Send Save

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

Add Actions

No.			Types	Tkt Pkg No	Pay Item	Pay Item Name	Material Name	UOM	Quantity	Project Location

Total: 0

STEP 6/9

Enter the **Bid Item Number** or **Non-Bid Item Number** or select from the **Record Picker** icons

Back Next

Line Item Details

Delivery Time

Time (Hr) -

Time (Min) -

Pay Item Selection

Pay Item Types *

- Bid Item
- Non-Bid
- Ticket Package Pay Item

Required

Ticket Package Pay Item Reference

Pay Item Reference

Bid Item Number: Type a Short Description...

Non-Bid Item Number: Type a Short Description...

No.

No.

Bid Item Name

Non-Bid Item Name

Material

Material Name *

Required

Source of Supplies

Unit of Measure: Select

Quantity.

Cancel | Save | Save & Add New

Pay Items

Optional Step

Pay Item	Section	Pay Item Name	UOM	Sublet Exclusion	Item Unit Cost	Item Quantity	Surcharge	Contract No	Status
T202106201									
Active									
202000	0001	EXCAVATION AND EMBANKMENT	CY	No	18.00	1,568	No	T202106201	Active
202004	0001	UNDERCUT EXCAVATION, PATCHING	CY	No	27.00	76	No	T202106201	Active
207021	0001	STRUCTURAL BACKFILL, (BORROW TYPE C)	CY	No	30.00	12	No	T202106201	Active
209006	0001	BORROW, TYPE F	CY	No	35.00	277	No	T202106201	Active
211001	0001	REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB A...	SY	No	50.00	559	No	T202106201	Active
301001	0001	GABC	CY	No	90.00	105	No	T202106201	Active
301002	0001	GABC, PATCHING	CY	No	105.00	85	No	T202106201	Active
301003	0001	GABC	TON	No	65.00	172	No	T202106201	Active
401016	0001	SUPERPAVE TYPE B, PG 76-22	TON	No	100.00	5,930	No	T202106201	Active
401031	0001	SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	TON	No	135.00	185	No	T202106201	Active
401046	0001	SUPERPAVE TYPE C, PG 76-22 (NON-CARBONATE STONE)	TON	No	90.00	70,725	No	T202106201	Active
401504	0001	HIGH PERFORMANCE BITUMINOUS CONCRETE WEARING SURFACE	TON	No	155.00	3,200	No	T202106201	Active
401690	0001	ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING AND M...	TON	No	15.00	1,457	Yes	T202106201	Active
402000	0001	BITUMINOUS CONCRETE PATCHING	SYIN	No	4.00	2,800	No	T202106201	Active
403000	0001	BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) ...	TON	No	55.00	610	No	T202106201	Active
503001	0001	PATCHING PCC PAVEMENT, 6' TO 15', TYPE A	SY	No	218.00	2,984	No	T202106201	Active
503006	0001	DOWEL BARS	EACH	No	19.50	5,968	No	T202106201	Active
601011	0001	REINFORCED CONCRETE PIPE, 15", CLASS III	LF	No	145.00	32	No	T202106201	Active
602002	0001	DRAINAGE INLET, 34" X 18"	EACH	No	4,500.00	1	No	T202106201	Active
602100	0001	DRAINAGE INLET GRATE(S)	EACH	No	300.00	9	No	T202106201	Active
602101	0001	DRAINAGE INLET FRAME(S)	EACH	No	265.00	9	No	T202106201	Active
602130	0001	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	EACH	No	1,250.00	48	No	T202106201	Active
602132	0001	ADJUSTING AND REPAIRING EXISTING MANHOLE	EACH	No	1,500.00	3	No	T202106201	Active
602504	0001	CONVERT EXISTING CATCH BASIN TO DRAINAGE INLET	EACH	No	2,250.00	8	No	T202106201	Active
701011	0001	PCC CURB, TYPE 1-4	LF	No	60.00	65	No	T202106201	Active

Total: 73

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Double click the applicable **Pay Item**

Back

Cancel Select

Create New Inspector Daily Reports

Send Save

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

Add | Actions

No.	Types	Tkt Pkg No	Pay Item	Pay Item Name	Material Name	UOM	Quantity	Project Location

Total: 0

STEP 8/9

Provide the **Material** details

*Click **Next** to proceed, once all necessary information has been provided.*

Back | **Next**

Line Item Details

No.

No.

Bid Item Name

Non-Bid Item Name

Material

Material Name *

Required

Source of Supplies

Unit of Measure

Select

Quantity.

0

Remarks

Project Location

Admin Use Only

Cancel | Save | Save & Add New

Create New Inspector Daily Reports

Send Save

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

Add | Actions

No.	Types	Tkt Pkg No	Pay Item	Pay Item Name	Material Name	UOM	Quantity	Project Location

Total: 0

Line Item Details

No.

No.

Bid Item Name

Non-Bid Item Name

Material

Material Name *

Required

Source of Supplies

Unit of Measure

Select

Quantity.

0

Remarks

Project Location

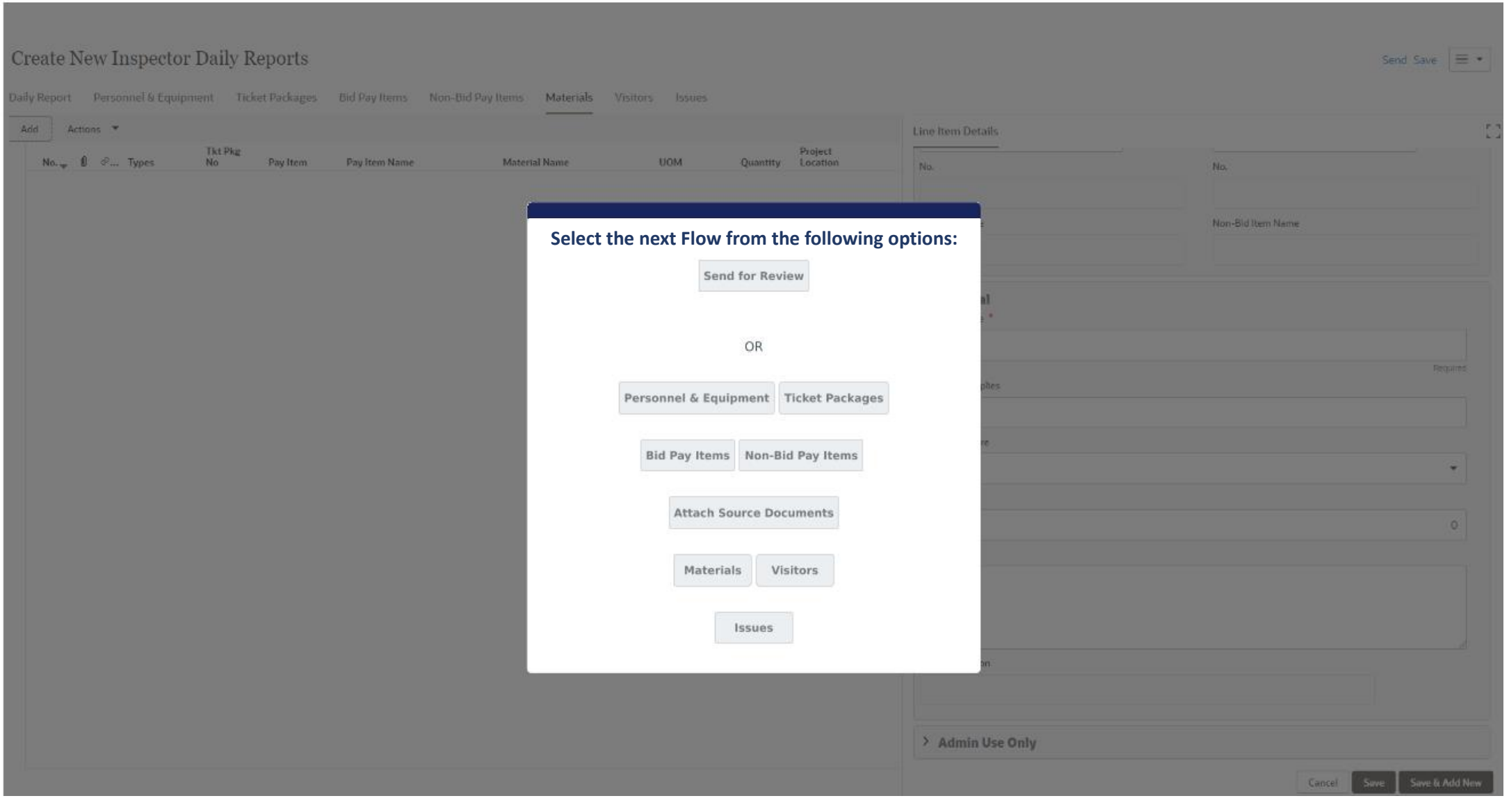
STEP 9/9

Click **Save**

Back

Admin Use Only

Cancel | Save | Save & Add New


Create New Inspector Daily Reports
Send
Save
Daily Report
Personnel & Equipment
Ticket Packages
Bid Pay Items
Non-Bid Pay Items
Materials
Visitors
Issues
Add
Actions
No.
Types
Tkt Pkg No
Pay Item
Pay Item Name
Material Name
UOM
Quantity
Project Location
Line Item Details
No.
No.
Non-Bid Item Name
Admin Use Only
Cancel
Save
Save & Add New
Select the next Flow from the following options:
Send for Review
OR
Personnel & Equipment
Ticket Packages
Bid Pay Items
Non-Bid Pay Items
Attach Source Documents
Materials
Visitors
Issues