Inspector Daily Report
3.2 OM/PR Review (Non-Bid Pay Items)

The OM/PR Review (Non-Bid Pay Items)process is used by an OM or PR reviewing the Non-Bid Pay items added by an Inspector.

Optional Step

Inspector Daily Reports

Send Save

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

STEP 1/5

Click **Non-Bid Pay Items**

General

Contract Reference *

T202106201

Project Number

T202106201

Creation Date

2023-06-14 02:25 PM

Project Name

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

Status

For_OM_Review

Spec Year

2020

Due Date

First Chargeable Day

2022-05-23

Report Details

Creator

Rose Heinlein

Have Source Documents been Reviewed? *

Yes No n/a

Required

Contractor

Diamond Materials LLC

Critical?

Project Location

Location Name

Attachments | Comments | Linked Records | Workflow Progress | Audit L

Information

No Attachments.

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	Price Approv...	CO No.	Pay Item Name	Pay Item Desc	U
001	Ticket Package ...	0051	401502-03-0...			ASPHALT CEMENT COST ADJUS...		T

Total: 1

Line Item Details | Attachments

Non-Bid Pay Item Type Selection

Select a Non-Bid Pay Item Type: Existing, New standard or New non-standard.

Types. *

- ○ Existing
- ○ New Standard
- ○ New non-Standard
- ◉ Ticket Package Non-Bid Pay Item

STEP 2/5

Select a **Non-Bid Pay Item** to review the **Details**

*Click **Next** to proceed*

Back | Next

New Non-standard Pay Item

General

Item Quantity

0

Cancel | Save | Save & Add 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	Price Approv...	CO No.	Pay Item Name	Pay Item Desc	U
001	Ticket Package ...	0051	401502-03-0...			ASP		T

STEP 3/5

Review the **Non-Bid Pay Items Type Selection**

*Click **Next** to proceed*

Back | Next

Total: 1

Line Item Details | Attachments

Non-Bid Pay Item Type Selection

Select a Non-Bid Pay Item Type: Existing, New standard or New non-standard.

Types. *

- ○ Existing
- ○ New Standard
- ○ New non-Standard
- ◉ Ticket Package Non-Bid Pay Item

Ticket Package

Existing Pay Item

New standard Pay Item

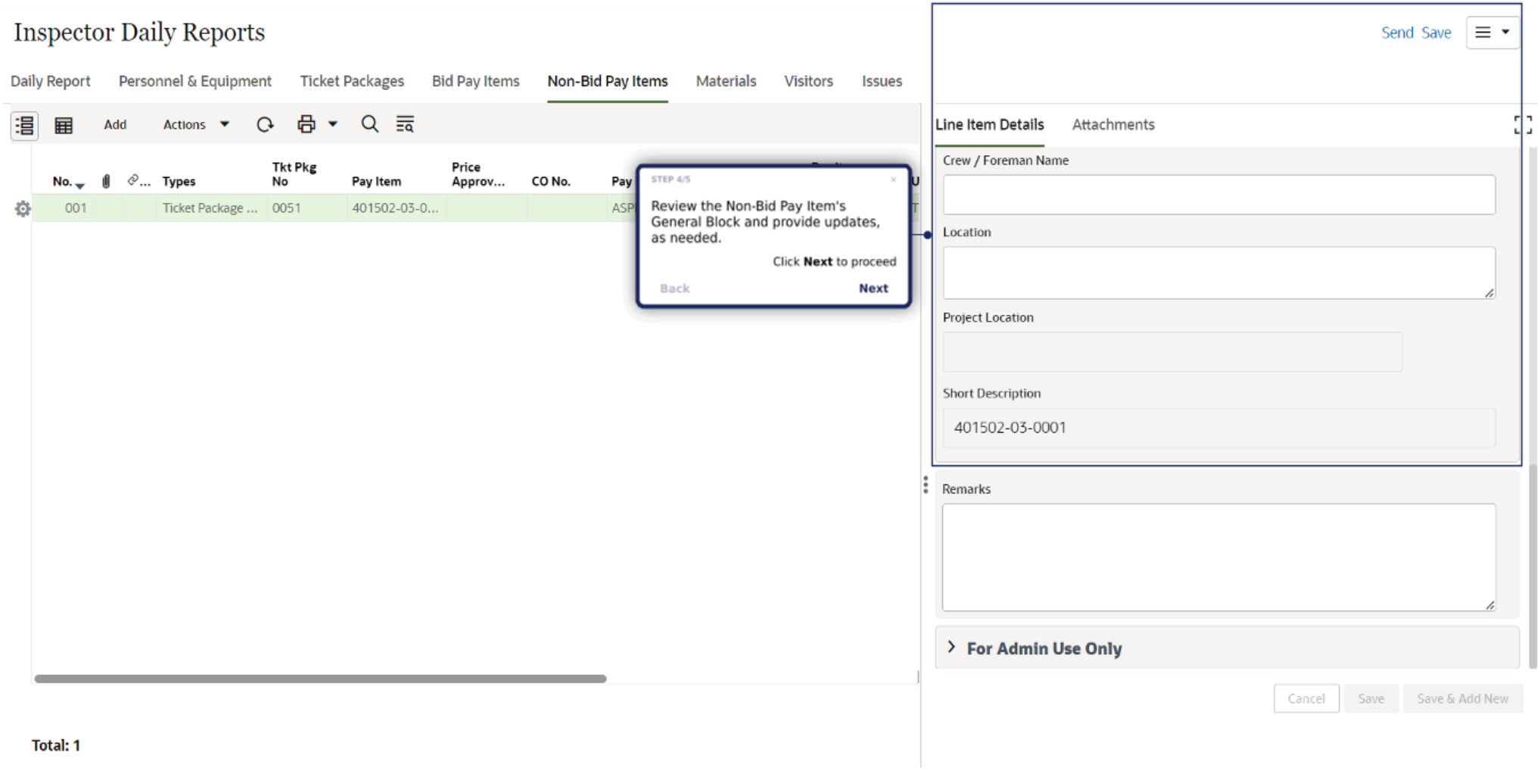
New Non-standard Pay Item

General

Item Quantity

0

Cancel | Save | Save & Add 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
Price Approv...
CO No.
Pay
001
Ticket Package ...
0051
401502-03-0...
ASP
STEP 4/5
Review the Non-Bid Pay Item's General Block and provide updates, as needed.
Click Next to proceed
Back
Next
Line Item Details
Attachments
Crew / Foreman Name
Location
Project Location
Short Description
401502-03-0001
Remarks
For Admin Use Only
Cancel
Save
Save & Add New
Total: 1

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	Price Approv...	CO No.	Pay Item Name	Pay Item Desc	U
001	Ticket Package ...	0051	401502-03-0...			ASPHALT CEMENT COST ADJUS...		T

Total: 1

Line Item Details | Attachments

Yes No

Contractor

Type a Vendor ID...

Contractor

Crew / Foreman Name

f

Location

Project Location

Short Description

401502-03-0001

STEP 5/5

Click **Save** if any changes were made, or select **Next** if no changes were made.

Back | **Next**

Cancel | **Save** | **Save & Add 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	Price Approv...	CO No.	Pay Item Name	Pay Item Desc	U
001	Ticket Package ...	0051	401502-03-0...			ASPHALT CEMENT COST ADJUS...		T

Bid Pay Items | Non-Bid Pay Items

Materials

Send to the next step:

Send for PR Review/ Revision

Line Item Details | Attachments

Yes No

Contractor

Type = Vendor ID...

eman Name

ation

Short Description

401502-03-0001

Cancel | Save | Save & Add New