Inspector Daily Report
3.0 OM/PR Review

The OM/PR process is used by the OM or PR to review an IDR OM Review step in the Inspector Daily Report (IDR) flow.

Optional Step

ORACLE Primavera Unifier (TEST)

Proxy for Craig Blowers

:0160... T20210... T20160... T20060... T20160... T20150... T20210... T20208... T20110... T20210... T20190... T20150... T20060... T20190... T20200... T20210... T20101...

Home
Tasks
Notifications
Drafts
Inbox
Sent Items
Master Log - Busines...

Tasks

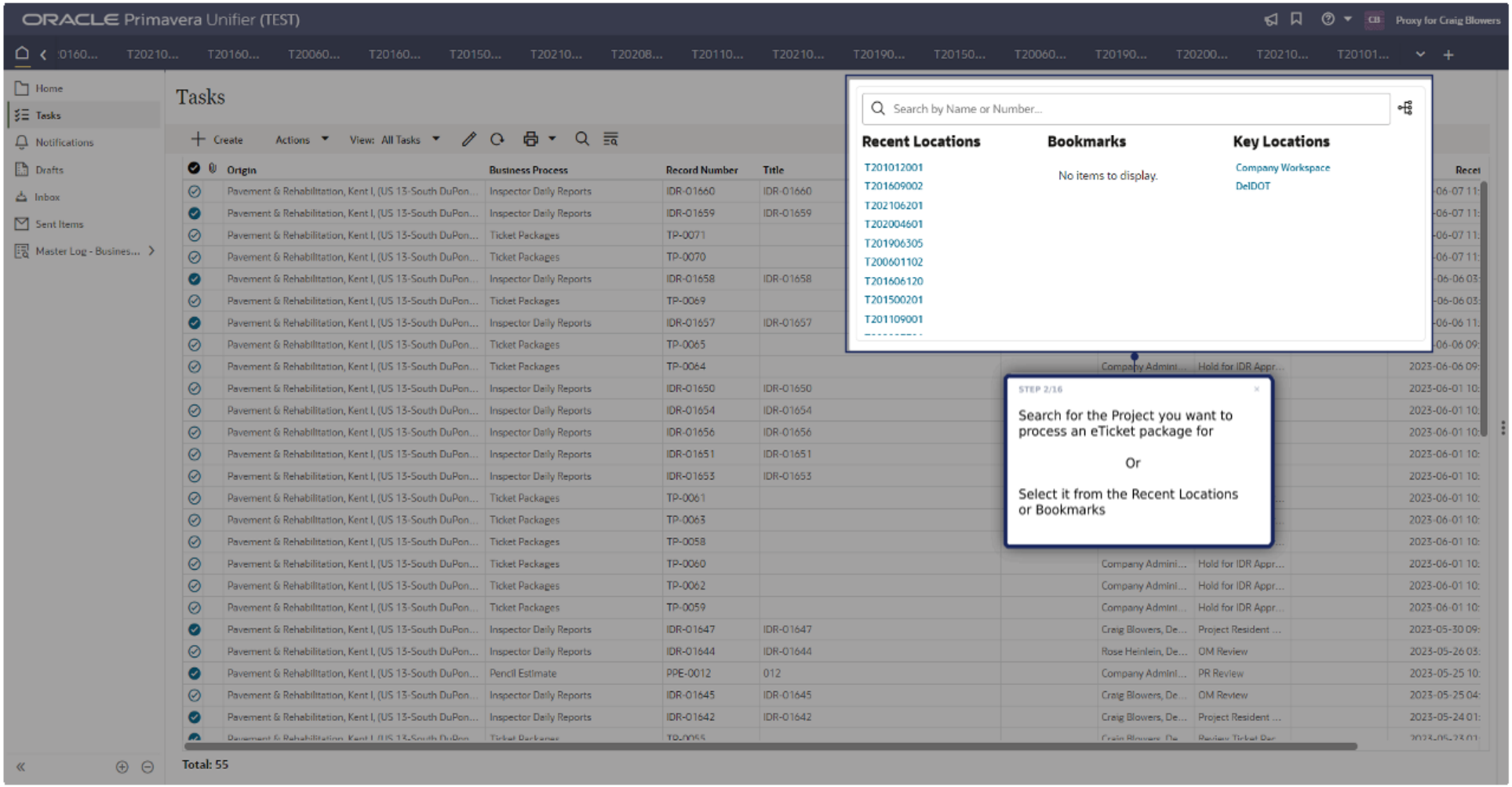
STEP 1/16

Click the + symbol to open your project

Create Actions View: All Tasks

Origin	Business Process	Record Number	Title	Record Due	From		Recei
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Inspector Daily Reports	IDR-01660	IDR-01660		Melissa Feldman...	OM Review	2023-06-07 11:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Inspector Daily Reports	IDR-01659	IDR-01659		Company Admini...	Inspector Review	2023-06-07 11:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Ticket Packages	TP-0071			Company Admini...	Hold for IDR Appr...	2023-06-07 11:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Ticket Packages	TP-0070			Company Admini...	Hold for IDR Appr...	2023-06-07 11:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Inspector Daily Reports	IDR-01658	IDR-01658		Rose Heinlein, De...	OM Review	2023-06-06 03:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Ticket Packages	TP-0069			Company Admini...	Hold for IDR Appr...	2023-06-06 03:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Inspector Daily Reports	IDR-01657	IDR-01657		Craig Blowers, De...	Project Resident ...	2023-06-06 11:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Ticket Packages	TP-0065			Company Admini...	Hold for IDR Appr...	2023-06-06 09:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Ticket Packages	TP-0064			Company Admini...	Hold for IDR Appr...	2023-06-06 09:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Inspector Daily Reports	IDR-01650	IDR-01650		Sarah Powell, Del...	OM Review	2023-06-01 10:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Inspector Daily Reports	IDR-01654	IDR-01654		Tyler Clendaniel, ...	OM Review	2023-06-01 10:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Inspector Daily Reports	IDR-01656	IDR-01656		Zachary Shultle, ...	OM Review	2023-06-01 10:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Inspector Daily Reports	IDR-01651	IDR-01651		Matthew Goins, D...	OM Review	2023-06-01 10:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Inspector Daily Reports	IDR-01653	IDR-01653		Richard Wagamo...	OM Review	2023-06-01 10:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Ticket Packages	TP-0061			Company Admini...	Hold for IDR Appr...	2023-06-01 10:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Ticket Packages	TP-0063			Company Admini...	Hold for IDR Appr...	2023-06-01 10:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Ticket Packages	TP-0058			Company Admini...	Hold for IDR Appr...	2023-06-01 10:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Ticket Packages	TP-0060			Company Admini...	Hold for IDR Appr...	2023-06-01 10:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Ticket Packages	TP-0062			Company Admini...	Hold for IDR Appr...	2023-06-01 10:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Ticket Packages	TP-0059			Company Admini...	Hold for IDR Appr...	2023-06-01 10:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Inspector Daily Reports	IDR-01647	IDR-01647		Craig Blowers, De...	Project Resident ...	2023-05-30 09:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Inspector Daily Reports	IDR-01644	IDR-01644		Rose Heinlein, De...	OM Review	2023-05-26 03:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Pencil Estimate	PPE-0012	012		Company Admini...	PR Review	2023-05-25 10:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Inspector Daily Reports	IDR-01645	IDR-01645		Craig Blowers, De...	OM Review	2023-05-25 04:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Inspector Daily Reports	IDR-01642	IDR-01642		Craig Blowers, De...	Project Resident ...	2023-05-24 01:
Pavement & Rehabilitation, Kent I, (US 13-South DuPon...	Ticket Packages	TP-0055			Craig Blowers, De...	Review Ticket Per...	2023-05-23 01:

Total: 55


ORACLE Primavera Unifier (TEST)
Proxy for Craig Blowers
Home
Tasks
Notifications
Drafts
Inbox
Sent Items
Master Log - Busines...
Tasks
Create
Actions
View: All Tasks
Origin
Business Process
Record Number
Title
Total: 55
Search by Name or Number...
Recent Locations
T201012001
T201609002
T202106201
T202004601
T201906305
T200601102
T201606120
T201500201
T201109001
Bookmarks
No items to display.
Key Locations
Company Workspace
DelDOT
STEP 2/16
Search for the Project you want to process an eTicket package for
Or
Select it from the Recent Locations or Bookmarks

ORACLE Primavera Unifier (TEST)

Proxy for Craig Blowers

:0160... T20210... T20160... T20060... T20160... T20150... T20210... T20208... T20110... T20210... T20190... T20150... T20060... T20190... T20200... T20210... T20101...

T202106201 - Home
Tasks
Drafts
Notifications
Directory
Support
General
Design Phase
Construction Phase
Field
Contract Administrati...
Notice to Proceed
Contracts - Sum...
Change Orders - ...
Contractor's Eval...
Pencil Estimate
Progress Estimate
Price Approvals
Request for Infor...
Submittals
Time Charge Noti...
Construction General
Document Manager
Reports
Admin

DelDOT > DOTS > T202106201

Submittals

Actions View : All Records - DOTs - Sort by Status then Type

Submittal ID	Submittal Title	Submittal Type	Status	Submittal Response	Date Received	Sent for Review Date	Reviewer Return Date	Critical?

Total: 0

STEP 3/16

Click **Construction Phase**

*Click **Next** if already open*

Next

ORACLE Primavera Unifier (TEST)

Proxy for Craig Blowers

:0160... T20210... T20160... T20060... T20160... T20150... T20210... T20208... T20110... T20210... T20190... T20150... T20060... T20190... T20200... T20210... T20101...

T202106201 - Home
Tasks
Drafts
Notifications
Directory
Support
General
Design Phase
Construction Phase
Field
Contract Administrati...
Notice to Proceed
Contracts - Sum...
Change Orders - ...
Contractor's Eval...
Pencil Estimate
Progress Estimate
Price Approvals
Request for Infor...
Submittals
Time Charge Noti...
Construction General
Document Manager
Reports
Admin

DelDOT > DOTS > T202106201

Submittals

Actions View : All Records - DOTs - Sort by Status then Type

Submittal ID	Submittal Title	Submittal Type	Status	Submittal Response	Date Received	Sent for Review Date	Reviewer Return Date	Critical?

Total: 0

STEP 4/16

Click Field

*Click **Next** if already open*

Back Next

ORACLE Primavera Unifier (TEST)

Proxy for Craig Blowers

:0160... T20210... T20160... T20060... T20160... T20150... T20210... T20208... T20110... T20210... T20190... T20150... T20060... T20190... T20200... T20210... T20101...

T202106201 - Home
Tasks
Drafts
Notifications
Directory
Support
General
Design Phase
Construction Phase
Field
E&S Site Inspect...
Inspector Daily ...
Progress Meeting
Project Diary
Quantity Adjust...
Source Document
eTicketing
Contract Administra...
Notice to Proceed
Contracts - Sum...
Change Orders -...
Contractor's Eva...
Pencil Estimate
Progress Estimate
Price Approvals

DelDOT > DOTS > T202106201

Submittals

Actions View : All Records - DOTs - Sort by Status then Type

Submittal ID	Submittal Title	Submittal Type	Status	Submittal Response	Date Received	Sent for Review Date	Reviewer Return Date	Critical?

Total: 0

STEP 5/16

Click **Inspector Daily Reports**

*Click **Next** if already open*

Back Next

ORACLE Primavera Unifier (TEST)

Proxy for Craig Blowers

:0160... T20210... T20160... T20060... T20160... T20150... T20210... T20208... 50... T20060... T20190... T20200... T20210... T20101...

STEP 6/16

Double click on the applicable IDR

The Status of the record should be **For_OM_Review**

Back

T202106201 - Home
Tasks
Drafts
Notifications
Directory
Support
General
Design Phase
Construction Phase
Field
E&S Site Inspect...
Inspector Daily ...
Progress Meeting
Project Diary
Quantity Adjust...
Source Document
eTicketing
Contract Administra...
Notice to Proceed
Contracts - Sum...
Change Orders -...
Contractor's Eva...
Pencil Estimate
Progress Estimate
Price Approvals

DelDOT > DOTS > T202106201

Inspector Daily Reports

Create Actions View : All Records (No Grouping)

Record #	Status	Creator	Daily Activity Date	Location Name	Critical?	Remarks
IDR-01661	Revision_Required	Rose Heinlein	2023-06-13			
IDR-01659	Tkt_Pkg_Review	Craig Blowers	2023-06-07			
IDR-01660	For_OM_Review	Melissa Feldmann	2023-06-07			
IDR-01657	For_PR_Review	Rose Heinlein	2023-06-06			
IDR-01658	For_OM_Review	Rose Heinlein	2023-06-06			
IDR-01656	For_OM_Review	Zachary Shultie	2023-06-01			
IDR-01655	Tkt_Pkg_Review	Chris Webb	2023-06-01			
IDR-01652	Approved	Craig Blowers	2023-06-01			
IDR-01649	Tkt_Pkg_Review	Whatfix Whatfix	2023-05-28			
IDR-01648	Tkt_Pkg_Review	Whatfix Whatfix	2023-05-27			
IDR-01647	For_PR_Review	Whatfix Whatfix	2023-05-27			
IDR-01646	Tkt_Pkg_Review	Rose Heinlein	2023-05-27			
IDR-01644	For_OM_Review	Rose Heinlein	2023-05-25			
IDR-01645	For_OM_Review	Craig Blowers	2023-05-25			
IDR-01643	For_OM_Review	Whatfix Whatfix	2023-05-22			
IDR-01641	Approved	Craig Blowers	2023-05-19			
IDR-01642	For_PR_Review	Whatfix Whatfix	2023-05-19			
IDR-01640	Approved	William Deihl	2023-05-18			
IDR-01638	Approved	Craig Blowers	2023-05-17			
IDR-01637	Approved	Craig Blowers	2023-05-10			Test
IDR-01636	For_PR_Review	Ken Gast	2023-04-28			Administrative duties. Began ledger entries for Estimate 12.
IDR-01635	For_PR_Review	Lee Hurd	2023-04-28			Contractor is not scheduled to work today. Del Dot lane restrictions in place for Race Weekend
IDR-01632	For_PR_Review	Lee Hurd	2023-04-27			Contractor is not scheduled to work today. Del Dot lane restrictions in place for Race Weekend
IDR-01634	For_PR_Review	Ken Gast	2023-04-27			Administrative duties.

Total: 1661

Page 1 of 2 Display 1000 Per Page

Optional Step

Inspector Daily Reports

Accept Decline

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

STEP 7/16

Click **Accept**

Back

Task Details

From

Melissa Feldmann

To

Craig Blowers;William Deihl;Office Managers

Sent For

OM Review

General

Contract Reference: T202106201

Record No.: IDR-01660

Project Number: T202106201

Creation Date: 2023-06-07 11:34 AM

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

Status: For_OM_Review

Spec Year: 2020

Due Date:

First Chargeable Day: 2022-05-23

Report Details

Creator: Melissa Feldmann

☐ Critical?

Contractor: Diamond Materials LLC

Project Location:

Location Name:

Attachments | Comments | Linked Re | nce Reco

Information

No Attachments.

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.: IDR-01660

Project Number: T202106201

Creation Date: 2023-06-07 11:34 AM

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

Status: For_OM_Review

Spec Year: 2020

Due Date:

First Chargeable Day: 2022-05-23

Report Details

Creator: Melissa Feldmann

Have Source Documents been Reviewed? *
○ Yes ○ No ○ n/a
Required

Contractor: Diamond Materials LLC

☐ Critical?

Project Location: Type a ID...

Location Name:

Daily Activity Date *: 2023-06-07

☐ Overnight?

Time In (Hr): -

Time In (Min): -

Time Out (Hr)

Time Out (Min)

Attachments | Comments | Linked Records | Workflow Progress | Audit Log | Reference Reco

Information

No Attachments.

STEP 8/16

Provide/Review response for **Have Source Documents been Reviewed**

*Click **Next** to proceed*

Back | Next

Inspector Daily Reports

Send Save

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

Spec Year: 2020

Due Date:

First Chargeable Day: 2022-05-23

Report Details

Creator: Melissa Feldmann

Have Source Documents been Reviewed? *
- Yes
- No
- n/a

Required

Contractor: Diamond Materials LLC

Critical?

Project Location: Type a ID...

Location Name:

Daily Activity Date *: 2023-06-07

Overnight?

Time In (Hr): -

Time In (Min): -

Time Out (Hr): -

Time Out (Min): -

Remarks:

Hours: 0

Remarks:

Attachments | Comments | Linked Records | Workflow Progress | Audit Log | Reference Reco

Information

Attachments.

STEP 9/16

Review and provide updates for **Report Details**, as needed

*Click **Next** to Proceed*

Back | Next

Inspector Daily Reports

Send Save

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

Remarks

Hours: 0

Remarks

STEP 10/16

Review and provide updates as needed to **Remarks**, as needed

*Click **Next** to proceed*

Back | Next

Weather

Time (Hr): -

Time (Min): -

Condition: Select

Temperature (F): 0

Time (Hr): -

Time (Min): -

Condition: Select

Temperature (F): 0

Time (Hr): -

Time (Min): -

Condition: Select

Temperature (F): 0

Weather Notes

Weather Notes

Attachments | Comments | Linked Records | Workflow Progress | Audit Log | Reference Reco

Information

No Attachments.

Inspector Daily Reports

Send Save

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

Remarks

Hours: 0

Remarks

Weather

Time (Hr): -

Time (Min): -

Condition: Select

Temperature (F): 0

Time (Hr): -

Time (Min): -

Condition: Select

Temperature (F): 0

Time (Hr): -

Time (Min): -

Condition: Select

Temperature (F): 0

Weather Notes

Weather Notes

Attachments | Comments | Linked Records | Workflow Progress | Audit Log | Reference Reco

Information

No Attachments.

STEP 11/16

Review and provide updates to **Weather**, as needed

*Click **Next** to Proceed*

Back | Next

Inspector Daily Reports

Send Save

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

Weather

Time (Hr) -
Time (Min) -
Condition Select
Temperature (F) 0

Time (Hr) -
Time (Min) -
Condition Select
Temperature (F) 0

Time (Hr) -
Time (Min) -
Condition Select
Temperature (F) 0

Weather Notes

Weather Notes

Review Comments

Comments

Attachments | Comments | Linked Records | Workflow Progress | Audit Log | Reference Reco

Information

No Attachments.

STEP 12/16

Review and provide updates to **Weather Notes**, as needed

*Click **Next** to Proceed*

Back | Next

Inspector Daily Reports

Send Save

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

Weather

Time (Hr) -
Time (Min) -
Condition Select
Temperature (F) 0

Time (Hr) -
Time (Min) -
Condition Select
Temperature (F) 0

Time (Hr) -
Time (Min) -
Condition Select
Temperature (F) 0

Weather Notes

Weather Notes

Review Comments

Comments

Attachments | Comments | Linked Records | Workflow Progress | Audit Log | Reference Reco

Information

No Attachments.

STEP 13/16

Review and provide updates to **Comments**, as needed

*Click **Next** to Proceed*

Back | Next

Inspector Daily Reports

Send Save

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

STEP 14/16

Click **Ticket Packages**

*Click **Next** to proceed*

Back Next

Weather

Time (Hr) -

Time (Min) -

Condition Select

Temperature (F) 0

Time (Hr) -

Time (Min) -

Condition Select

Temperature (F) 0

Time (Hr) -

Time (Min) -

Condition Select

Temperature (F) 0

Weather Notes

Weather Notes

Review Comments

Comments

Attachments | Comments | Linked Records | Workflow Progress | Audit Log | Reference Reco

Information

No Attachments.

Inspector Daily Reports

Send Save

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

No.			Ticket Package	Ticket Package No
001			0050	0050

Total: 1

Line Item Details | Attachments

Ticket Package No

0050

STEP 15/16

Review **Ticket Packages**

Note: Updates to ticket packages must be made by the inspector in the Inspector Revision Step.

*Click **Next** to Proceed*

Back | Next

Inspector Daily Reports

Send Save

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

No.	...	Ticket Package	Ticket Package No
001		0050	0050

Total: 1

STEP 16/16

Review **Bid Pay Items, Non-Bid Pay Items, and Materials** to ensure that the line items on each form are correct.

Make notes of any required changes or updates. All updates to Bid Pay Items, Non-Bid pay items and Materials will be made in the Next step.

Once all detail forms have been reviewed, click **Next** to continue.

Back | Next

Line Item Details | Attachments

Pay Items

Ticket Package: 0050

Ticket Package No: 0050

Admin Use Only

Inspector Daily Reports

Send Save

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

No.			Ticket Package	Ticket Package No
001			0050	0050

Line Item Details | Attachments

Pay Items

Ticket Package: 0050

Ticket Package No: 0050

Use Only

Review/Edit the following Detail forms:

Bid Pay Items | **Non-Bid Pay Items**

Materials

Send to the next step:

Send for PR Review OR Inspector Revision