Inspector Daily Report
3.1 OM/PR Review (Bid Pay Items)

The OM/PR Review (Bid Pay Items) process is used by an OM or PR reviewing the 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 1/4

Click **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.	Tkt Pkg No	Pay Item	Section	Pay Item Name	Foreman Name	UOM	Quant...	Source Documents Attached?
001	0052	401031	0001	SUPERPAVE TYPE BCB...		TON	45.77	

Total: 1

Line Item Details | Attachments

Pay Item Selection

STEP 2/4

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

Back

Ticket Package Pay Item

Pay Items

General

Contractor

Type a Vendor ID...

Contractor

Crew / Foreman Name

Cancel | Save | Save & Add New

Inspector Daily Reports

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

Add | Actions

No.	Tkt Pkg No	Pay Item	Section	Pay Item Name	Foreman Name	UOM	Quant...	Source Documents Attached?
001	0052	401031	0001	SUPERPAVE TYPE BCB...		TON	45.77	

STEP 3/4

Review the Bid Pay Item's General Block and provide updates, as needed.

*Click **Next** to proceed*

Back | Next

Total: 1

Send | Save

Line Item Details | Attachments

Source Documents Attached?

Yes | No

Remarks

Location

hh

Project Location

Short Description

401031-00-0001

Admin Use Only

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.	Tkt Pkg No	Pay Item	Section	Pay Item Name	Foreman Name	UOM	Quant...	Source Documents Attached?
001	0052	401031	0001	SUPERPAVE TYPE BCB...		TON	45.77	

Total: 1

Line Item Details | Attachments

Source Documents Attached?

Yes No

Remarks

Location

hh

Project Location

Short Description

401031-00-0001

STEP 4/4

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

Back Next

Admin Use Only

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.	Tkt Pkg No	Pay Item	Section	Pay Item Name	Foreman Name	UOM	Quant...	Source Documents Attached?
001	0052	401031	0001	SUPERPAVE TYPE BCB...		TON	45.77	

Total: 1

Bid Pay Items | Non-Bid Pay Items

Materials

Send to the next step:

Send for PR Review/ Revision

Line Item Details | Attachments

Source Documents Attached?

Yes No

Short Description

401031-00-0001

Admin Use Only

Cancel | Save | Save & Add New