Inspector Daily Report
3.3 OM-PR Review (Materials)

The OM/PR (Materials) process is used to review the Materials added to the IDR by the Inspector.

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 **Materials**

General

Contract Reference *
T202106201

Record No.
IDR-01665

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	Pay Item Name	Material Name	UOM
002	Ticket Packag...	0052	401031	SUPERPAVE TYPE BCBC, PG 64-...	SUPERPAVE TYPE BCBC, PG 64-...	TON
001	Ticket Packag...	0051	401502	ASPHALT CEMENT COST ADJUS...	ASPHALT CEMENT COST ADJUS...	TON

Total: 2

Line Item Details | Attachments

Delivery Time

STEP 2/5

Select a record to review/edit

*Click **Next** to Proceed*

Back | Next

Time (Min)

-

Pay Item Selection

Pay Item Types *

- ○ Bid Item
- ○ Non-Bid
- ◉ Ticket Package Pay Item

Ticket Package Pay Item Reference

Pay Item Reference

Material

Material Name *

SUPERPAVE TYPE BCBC, PG 64-22, PATCHING

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	Pay Item Name
002	Ticket Packag...	0052	401031	SUPERPAVE TYPE BCBC, PG 64-...
001	Ticket Packag...	0051	401502	ASPHALT CEMENT COST ADJUS...

STEP 3/5

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

*Click **Next** to proceed*

Back Next

Line Item Details | Attachments

Delivery Time

Time (Hr): -

Time (Min): -

Pay Item Selection

Pay Item Types *

- ○ Bid Item
- ○ Non-Bid
- ◉ Ticket Package Pay Item

Ticket Package Pay Item Reference

Pay Item Reference

Material

Material Name *

SUPERPAVE TYPE BCBC, PG 64-22, PATCHING

Cancel Save Save & Add New

Total: 2

Inspector Daily Reports

Send Save

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

Add | Actions

No.	Types	Tkt Pkg No	Pay Item	Pay Item Name		
002	Ticket Packag...	0052	401031	SUPERPAVE TYPE BCBC, PG 64-...		
001	Ticket Packag...	0051	401502	ASPHALT CEMENT COST ADJUS...	ASPHALT CEMENT COST ADJUS...	TON

Total: 2

STEP 4/5

Review the **Material** details, leaving remarks, as needed.

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

Back | Next

Line Item Details | Attachments

Source of Supplies

Diamond Materials, LLC

Unit of Measure

TON

Quantity.

45.77

Remarks

Project Location

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.			Types	Tkt Pkg No	Pay Item	Pay Item Name	Material Name	UOM
002			Ticket Packag...	0052	401031	SUPERPAVE TYPE BCBC, PG 64-...	SUPERPAVE TYPE BCBC, PG 64-...	TON
001			Ticket Packag...	0051	401502	ASPHALT CEMENT COST ADJUS...	ASPHALT CEMENT COST ADJUS...	TON

Total: 2

Line Item Details | Attachments

Source of Supplies

Diamond Materials, LLC

Unit of Measure

TON

Quantity.

45.77

Remarks

f

Project Location

STEP 5/5

Click **Save**, if changes have been made or click **Next** to continue

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.	Types	Tkt Pkg No	Pay Item	Pay Item Name
002	Ticket Packag...	0052	401031	SUPERPAVE TYPE
001	Ticket Packag...	0051	401502	ASPHALT CEMEN

Review the following Detail forms:

Bid Pay Items

Non-Bid Pay Items

Materials

Once all forms have been reviewed, select 'Send for Review':

Send for Review

Line Item Details | Attachments

Supplies

d Materials, LLC

asure

45.77

ation

Admin Use Only

Cancel | Save | Save & Add New