Inspector Daily Report
2.3 Inspector Review (Materials)

The Inspector Review (Materials) process is used to review/edit the Materials that were added at the Creation 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 **Materials**

General

Contract Reference *
T202106201

Project Number
T202106201

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

Spec Year
2020

First Chargeable Day
05/23/2022

Creation Date
06/14/2023 02:25 PM

Status
Tkt_Pkg_Review

Due Date

Report Details

Creator
Rose Heinlein

Critical?

Contractor
Diamond Materials LLC

Project Location
Type a ID...

Location Name

Daily Activity Date *
06/16/2023

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.

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
002	Ticket Packag...	0052	401031	SUPERPAVE TYPE BCBC, PG 64-...	SUPERPAVE TYPE BCBC, PG 64-...	TON	45.77	
001	Ticket Packag...	0051	401502	ASPHALT CEMENT COST ADJU...	ASPHALT CEMENT COST ADJU...	TON	70.3	

Total: 2

STEP 2/5

Select record to review/edit

*Click **Next** to Proceed*

Back Next

Line Item Details | Attachments

Delivery Time

Time (Min)

-

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

Source of Supplies

Diamond Materials, LLC

Unit of Measure

TON

Quantity.

45.77

Remarks

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
002	Ticket Packag...	0052	401031	SUPERPAVE TYPE BCBC, PG 64-...	SUPERPAVE TYPE BCBC, PG
001	Ticket Packag...	0051	401502	ASPHALT CEMENT COST ADJU...	ASPHALT CEMENT COST A

Total: 2

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

Source of Supplies: Diamond Materials, LLC

Unit of Measure: TON

Quantity: 45.77

Remarks

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	Quantity	Project Location
002	Ticket Packag...	0052	401031	SUPERPAVE TYPE BCBC, PG 64-...	SUPERPAVE TYPE BCBC, PG 64-...	TON	45.77	
001	Ticket Packag...	0051	401502	ASPHALT CEMENT COST ADJU...	ASPHALT CEMENT COST ADJU...	TON	70.3	

Total: 2

STEP 4/5

Review the **Material** details

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

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

Source of Supplies: Diamond Materials, LLC

Unit of Measure: TON

Quantity: 45.77

Remarks

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	Quantity	Project Location
002			Ticket Packag...	0052	401031	SUPERPAVE TYPE BCBC, PG 64-...	SUPERPAVE TYPE BCBC, PG 64-...	TON	45.77	
001			Ticket Packag...	0051	401502	ASPHALT CEMENT COST ADJU...	ASPHALT CEMENT COST ADJU...	TON	70.3	

Total: 2

Line Item Details | Attachments

Ticket Package Pay Item

Ticket Package Pay Item Reference

Pay Item Reference

Material

Material Name *

SUPERPAVE TYPE BCBC, PG 64-22, PATCHING

Source of Supplies

Diamond Materials, LLC

Unit of Measure

TON

Quantity.

45.77

Remarks

fg

Project Location

STEP 5/5

Click **Save,** if changes were made

*Click **Next** to proceed, 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.	Types	Tkt Pkg No	Pay Item	Pay Item Name	Material Name	UOM	Quantity	Project Location
002	Ticket Packag...	0052	401031	SUPERPAVE TYPE BCBC, PG 64-...	SUPERPAVE TYPE BCBC, PG 64-...	TON	45.77	
001	Ticket Packag	0051	401502	ASPHALT CEMENT COST ADJU...	ASPH...			

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

Ticket Package Pay Item

Package Pay Item Reference

m Reference

al

E TYPE BCBC, PG 64-22, PATCHING

phes

Materials, LLC

45.77

Admin Use Only

Cancel | Save | Save & Add New