Inspector Daily Report
2.7 Send for OM/PR Review

The Send for OM/PR process is used to send a record forward in the workflow for review by either the OM or PR.

Inspector Daily Reports

Send Save

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

STEP 1/2

Click **Send**

General

Contract Reference *: T202106201

Record No.: IDR-01673

Project Number: T202106201

Creation Date: 06/28/2023 11:07 AM

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

Status: Tkt_Pkg_Review

Spec Year: 2020

Due Date:

First Chargeable Day: 05/23/2022

Ticket Package change

Note:

SELECT 'YES' IF:
1 Changed the Ticket Package selection (includes re-selecting the same TP that has been revised)
2 Removed the Ticket Package selection
3 Included a Ticket Package selection where previously there was not one

SELECT 'NO' IF:
1 No change made to the Ticket Package Selection

Make selection: * Select

Required

Report Details

Creator: Rose Heinlein

☐ Critical?

Contractor: Diamond Materials LLC

Attachments | Comments | Linked | ferenc

Name	Title	Pub. No.	Rev. No.	Issu
Unpublished Attachments				
PowerPoint Presentation ...				

Total: 1

Inspector Daily Reports

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

General

Contract Reference *: T202106201

Record No.: IDR-0167

Project Number: T202106201

Creation Dat: 06/28/2

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

Status: Tkt_Pkg_

Spec Year: 2020

Due Date:

First Chargeable Day: 05/23/2022

Ticket Package change

Note:

SELECT 'YES' IF:
1 Changed the Ticket Package selection (includes re-selecting the same TP that has been revised
2 Removed the Ticket Package selection
3 Included a Ticket Package selection where previously there was not one

SELECT 'NO' IF:
1 No change made to the Ticket Package Selection

Make selection: *: Yes

Report Details

Creator: Rose Heinlein

Critical?

Contractor: Diamond Materials LLC

Workflow Action Details

Action Details

Workflow Actions *: Send for Review

Send For: Generate Tkt Pkg Lines

To: Company Administrator

Due Date Details

Task Due Date

Task Due Date is not available

Send Save

Comments | Linked Records | Workflow Progress | Audit Log | Referenc

Name | Title | Pub. No. | Rev. No. | Issu

Attachments

PowerPoint Presentation ...

STEP 2/2

Click **Send**

Back

Cancel | Send

Inspector Daily Reports

Send Save

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

Comments | Linked Records | Workflow Progress | Audit Log | Referenc

General

Contract Reference *
T202106201

Record No.
IDR-0167

Project Number
T202106201

Creation Dat
06/28/2

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

Status
Tkt_Pkg_

Spec Year
2020

Due Date

First Chargeable Day
05/23/2022

Ticket Package change

Note:

SELECT 'YES' IF:
1 Changed the Ticket Package selection (includes re-selecting the same TP that has been revised
2 Removed the Ticket Package selection
3 Included a Ticket Package selection where previously there was not one

SELECT 'NO' IF:
1 No change made to the Ticket Package Selection

Make selection: *
Yes

Report Details

Creator
Rose Heinlein

Critical?

Contractor
Diamond Materials LLC

Name | Title | Pub. No. | Rev. No. | Is

Attachments

PowerPoint Presentation

Workflow Action Details

Action Details

Workflow Actions *
Send for Review

Send For
Generate Tkt Pkg Lines

To
Company Administrator

Due Date Details

Task Due Date

Task Due Date is not available

You have completed this task.

Cancel | Send