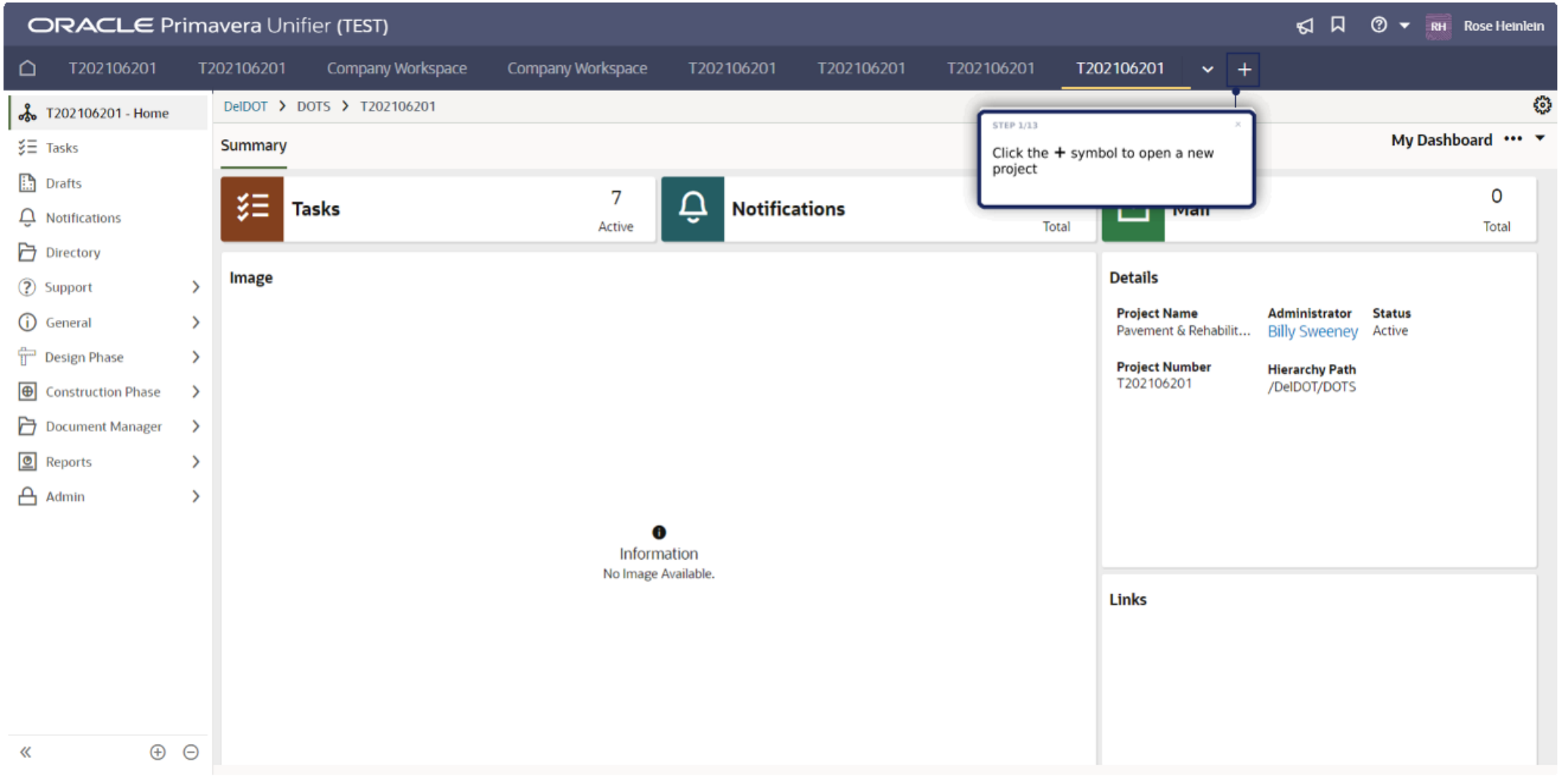
Inspector Daily Report
2.0 Inspector Review Revision

The Inspector Review/Revision process is used when an Inspector is required to review a Ticket Package that was added by Wb Services or make a Revision requested by the OM or PR.

Optional Step



Optional Step

ORACLE Primavera Unifier (TEST)

Rose Heinlein

T202106201 | T202106201 | Company Workspace | Company Workspace | T202106201 | T202106201 | T202106201 | T202106201

T202106201 - Home
Tasks
Drafts
Notifications
Directory
Support
General
Design Phase
Construction Phase
Document Manager
Reports
Admin

DelDOT > DOTS > T202106201

Summary

My Dashboard

Tasks

Image

Search by Name or Number...

Recent Locations

T202106201
T201707108
T202204302
T202380208
T202307801
DelDOT
T202306501
T201651201
T202207401

Bookmarks

No items to display.

Key Locations

Company Workspace
DelDOT

0
Total

Administrator
Billy Sweeney

Status
Active

Hierarchy Path
/DelDOT/DOTS

Information
No Image Availab

STEP 2/13

Type the **Project Name** or **Number** or select from the **Recent Locations**

*Click **Next** to proceed*

Next

Links

Optional Step

ORACLE Primavera Unifier (TEST)

Rose Heinlein

T202106201 | T202106201 | Company Workspace | Company Workspace | T202106201 | T202106201 | T202106201 | T202106201 | T202106201

T202106201 - Ho...
Tasks
Drafts
Notifications
Directory
Support
General
Design Phase
Construction Phase
Document Manager
Reports
Admin

DelDOT > DOTS > T202106201

Summary

My Dashboard

Tasks 7 Active

Notifications 0 Total

Mail 0 Total

Image

STEP 3/13

Click **Construction Phase**

*Click **Next** if already open*

Next

Information
No Image Available.

Details

Project Name	Administrator	Status
Pavement & Rehabilit...	Billy Sweeney	Active

Project Number	Hierarchy Path
T202106201	/DelDOT/DOTS

Links

Optional Step

ORACLE Primavera Unifier (TEST)

Rose Heinlein

T202106201 | T202106201 | Company Workspace | Company Workspace | T202106201 | T202106201 | T202106201 | T202106201 | T202106201

T202106201 - Ho...
Tasks
Drafts
Notifications
Directory
Support
General
Design Phase
Construction Phase
Field
Contract Adminis...
Construction Gen...
Document Manager
Reports
Admin

DelDOT > DOTS > T202106201

Summary

My Dashboard

Tasks 7 Active

Notifications 0 Total

Mail 0 Total

Image

STEP 4/13

Click **Field**

*Click **Next** if already open*

Back Next

Information
No Image Available.

Details

Project Name
Pavement & Rehabilit...

Administrator
Billy Sweeney

Status
Active

Project Number
T202106201

Hierarchy Path
/DelDOT/DOTS

Links

ORACLE Primavera Unifier (TEST)

Rose Heinlein

T202106201 | T202106201 | T202106201 | T202106201 | Company Workspace | T202106201 | T202106201 | T202106201 | T202106201 | T202106201 | T202106201

- T202106201 - Home
- Tasks
- Drafts
- Notifications
- Directory
- Support
- General
- Design Phase
- Construction Phase
  - Field
    - E&S Site Inspection
    - Inspector Daily R...
    - Progress Meeting
    - Project Diary
    - Quantity Adjustm...
    - Source Document
    - eTicketing
  - Contract Administrati...
  - Construction General
- Document Manager
- Reports
- Admin

DelDOT > DOTS > T202106201

STEP 5/13

Double click on the applicable IDR

Inspector Daily Reports

Create | Actions | View : All Records (No Grouping)

Record #	Status	Creator	Daily Activity Date	Location Name	Critical?	Remarks
IDR-01662	For_OM_Review	Rose Heinlein	06/14/2023		☐	
IDR-01663	Tkt_Pkg_Review	Rose Heinlein	06/14/2023		☐	
IDR-01661	Revision_Required	Rose Heinlein	06/13/2023		☐	
IDR-01660	For_OM_Review	Melissa Feldmann	06/07/2023		☐	
IDR-01659	Tkt_Pkg_Review	Craig Blowers	06/07/2023		☐	
IDR-01657	For_PR_Review	Rose Heinlein	06/06/2023		☐	
IDR-01658	For_OM_Review	Rose Heinlein	06/06/2023		☐	
IDR-01656	For_OM_Review	Zachary Shultie	06/01/2023		☐	
IDR-01655	Tkt_Pkg_Review	Chris Webb	06/01/2023		☐	
IDR-01652	Approved	Craig Blowers	06/01/2023		☐	
IDR-01649	Tkt_Pkg_Review	Whatfix Whatfix	05/28/2023		☐	
IDR-01648	Tkt_Pkg_Review	Whatfix Whatfix	05/27/2023		☐	
IDR-01647	For_PR_Review	Whatfix Whatfix	05/27/2023		☐	
IDR-01646	Tkt_Pkg_Review	Rose Heinlein	05/27/2023		☐	
IDR-01644	For_OM_Review	Rose Heinlein	05/25/2023		☐	
IDR-01645	For_OM_Review	Craig Blowers	05/25/2023		☐	
IDR-01643	For_OM_Review	Whatfix Whatfix	05/22/2023		☐	
IDR-01641	Approved	Craig Blowers	05/19/2023		☐	
IDR-01642	For_PR_Review	Whatfix Whatfix	05/19/2023		☐	
IDR-01640	Approved	William Deihl	05/18/2023		☐	
IDR-01638	Approved	Craig Blowers	05/17/2023		☐	
IDR-01637	Approved	Craig Blowers	05/10/2023		☐	Test
IDR-01636	For_PR_Review	Ken Gast	04/28/2023		☐	Administrative duties. Began ledger entries for Estimate 12.
IDR-01635	For_PR_Review	Lee Hurd	04/28/2023		☐	Contractor is not scheduled to work today. Del Dot lane restrictions in place for Race We...
IDR-01634	For_PR_Review	Ken Gast	04/27/2023		☐	Administrative duties.
IDR-01632	For_PR_Review	Lee Hurd	04/27/2023		☐	Contractor is not scheduled to work today. Del Dot lane restrictions in place for Race We...

Total: 1663

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 6/13

Click **Accept**

Back

Task Details

From

Company Administrator

To

Rose Heinlein

Sent For

Inspector Review

General

Contract Reference: T202106201

Record No.: IDR-01663

Project Number: T202106201

Creation Date: 06/14/2023 01:54 PM

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

Status: Tkt_Pkg_Review

Spec Year: 2020

Due Date:

First Chargeable Day: 05/23/2022

Report Details

Creator: Rose Heinlein

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

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

Status
Revision_Required

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

STEP 7/13

Review the Notes in the Ticket Package Change Block.

*Click **Next** to proceed*

Back | Next

Make selection: *

Select

Required

Report Details

Creator

Rose Heinlein

☐ Critical?

Contractor

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

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

Status
Revision_Required

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

STEP 8/13

Make a selection based on the Notes above.

*Click **Next** to proceed*

Back | Next

Report Details

Creator

Rose Heinlein

☐ Critical?

Contractor

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

General

Contract Reference *
T202106201

Record No.
IDR-01671

Project Number
T202106201

Creation Date
06/23/2023 10:38 AM

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

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 Records | Workflow Progress | Audit Log | Reference Reco

STEP 9/13

Review **Comments**

Back

Information

No Attachments.

Optional Step

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-01671

Project Number
T202106201

Creation Date
06/23/2023 10:38 AM

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

Status
Tkt_Pkg_Review

Spec Year
2020

Due Date

First Chargeable Day
05/23/2022

STEP 10/13

Review Comments

*Click **Next** to proceed*

Back | Next

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 Records | Workflow Progress | Audit Log | Reference R

Clear | Post

Posted by: Show All

Rose Heinlein Delaware Department of Transportation 06/23/2023 11:28 AM
Comment

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-01671

Project Number: T202106201

Creation Date: 06/23/2023 10:38 AM

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

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 | L | Reference R

STEP 11/13

Add a comment in the comment field, and select '**Post**'

*If no comment is required, select **Next** to proceed*

Back | Next

Clear | Post

Posted by: Show All

Rose Heinlein Delaware Department of Transportation 06/23/2023 11:28 AM

Comment

Inspector Daily Reports

Send Save

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

STEP 12/13

Click **Ticket Packages** to review the Ticket Packages that were added at the Creation step.

Back

General

Contract Reference *
T202106201

Record No.
IDR-01663

Project Number
T202106201

Creation Date
06/14/2023 01:54 PM

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

Status
Tkt_Pkg_Review

Spec Year
2020

Due Date

First Chargeable Day
05/23/2022

Report Details

Creator
Rose Heinlein

Critical?

Contractor
Diamond Materials LLC

Project Location
Type a ID...

Location Name

Daily Activity Date *
06/14/2023

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.			Ticket Package	Ticket Package No
001			0047	0047

Total: 1

Line Item Details | Attachments

Pay Items

Ticket Package: 0047

Ticket Package No: 0047

Admin Use Only

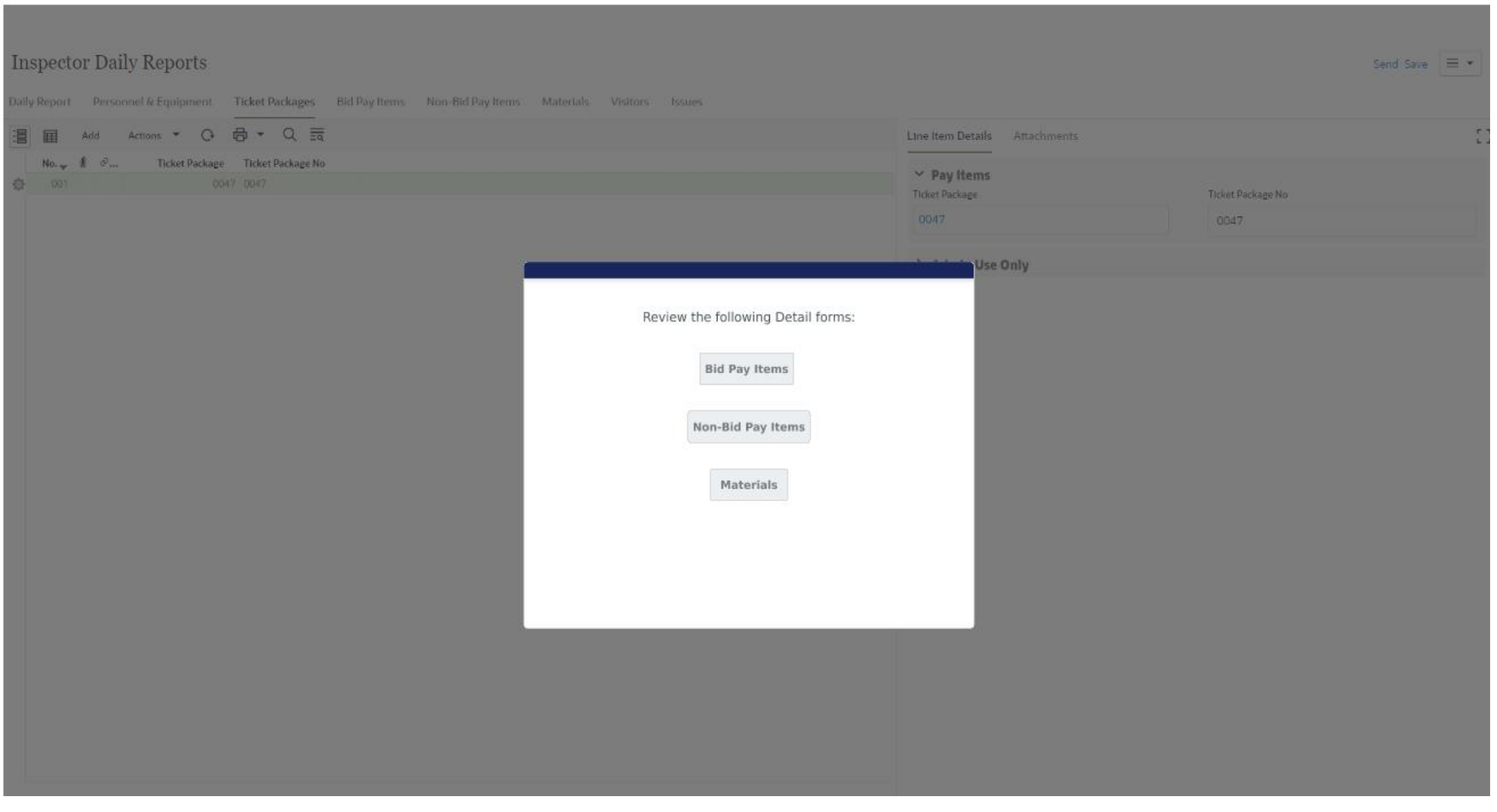
STEP 13/13

Review Ticket Packages

If the Ticket Packages are correct, select **Next**

If a Ticket Package needs to be removed, click **here**.

Back | Next


Inspector Daily Reports
Send Save
Daily Report
Personnel & Equipment
Ticket Packages
Bid Pay Items
Non-Bid Pay Items
Materials
Visitors
Issues
Add
Actions
No.
Ticket Package
Ticket Package No
001
0047
0047
Line Item Details
Attachments
Pay Items
Ticket Package
Ticket Package No
0047
0047
Use Only
Review the following Detail forms:
Bid Pay Items
Non-Bid Pay Items
Materials