

The yellow box indicates the Project Line Item information, it also shows the expected quantity and quantity that has been reported on DWR item posting to date

Each requirement is broken apart by a light pink row. This requirement is saying we have a Density sample record (test) requirement, the acceptance type is acceptance, the test method is ATM 213 and the testing frequency is 1 per Contract.

The blue box is a header, indicating what each piece below it is.

Contract CRTRAIN01 PARKS HWY: SEWARD MAINTENANCE Report Upd: 03/31/2023

Project	Proj#	Line#	Item	Qty	Unit	Qty Posted to Date
CRTRAIN01	660	660	603.0001.0024 CSP 24 Inch	0.000	LF	0.000

Material	Conv Factor	Material Qty	Option	Acceptance Type	Sample Type / Field Insp Value	Test Method / Approval Level	MCL Apprvl	Comments	Rate/Freq	Est	Req	Tkn	Def
204-2.01 Bedding	1.00000	0.000		Acceptance: ACPT - Density	Density	Sample Record	Acceptance	ATM 213	1/Contract	1	0	0	0

204-2.01 Bedding	1.00000	0.000
Default		

Sample ID	Field Nbr	Sample Date	Status	Test #	Sample Type	Tst Result Val	Filename
bsmilles202305090 21257	BB-1	03/27/2023	In Testing	1.0	Acceptance	In Spec	

The grey box indicates the material, material set and conversion factor. There may be many gray boxes for one item. When creating a sample, you must use the correct material for it to count.

Note: you can view if the test passed or failed by the Tst Result Val column.

This section indicates if the requirement has been met.
 Est = estimated tests needed
 Req = required (a test becomes required after it has been reported on)
 Tkn = samples taken
 Def = Deficient (missing)

Sample ID	Field Nbr	Sample Date	Status	Test #	Sample Type	Tst Result Val	Filename
bsmilles202305090 21257	BB-1	03/27/2023	In Testing	1.0	Acceptance	In Spec	

Sample ID	Field Nbr	Sample Date	Status	Test #	Sample Type	Tst Result Val	Filename
bsmilles202305090 21257	BB-1	03/27/2023	In Testing	1.0	Acceptance		

bsmilles202305150 85854	BB-2	03/27/2023	Rcvd Lab	1.0	Acceptance		
bsmilles202305150 85958	BB-3	03/27/2023	Rcvd Lab	1.0	Acceptance		

Sample ID	Field Nbr	Sample Date	Status	Test #	Sample Type	Tst Result Val	Filename

Sample ID	Field Nbr	Sample Date	Status	Test #	Sample Type	Tst Result Val	Filename

If a test is taken, it will show up here. Note: you can see what the test status is here. Each test will get its own status.

** Sample Records must be Authorized and have an Approved Status to count toward Material Acceptance **

Contract Material Acceptance Report

Contract CRTRAIN01

PARKS HWY: SEWARD MERIDIAN PKWY TO LUCUS RD PREVENTIVE MAINTENANCE

Report Upd: 03/31/2023

Project	Proj#	Line#	Item	Qty	Unit	Qty Posted to Date							
CRTRAIN01	660	660	603.0001.0024 CSP 24 Inch	0.000	LF	0.000							
Material	Conv Factor	Material Qty	Option	Acceptance Type	Sample Type / Field Insp Value	Test Method / Approval Level	MCL Apprvl	Comments	Rate/Freq	Est	Req	Tkn	Def
Material Set													

Here you can see that there are three options under this requirement, only one has to be done to fulfill this requirement.

Acceptance: ACPT - Standard Density													
Proctor	Sample Record	Acceptance	ATM 207						1/Contract	1	0	0	0
Vibe	Sample Record	Acceptance	ATM 212						1/Contract	1	0	0	0
Vibe Table	Sample Record	Acceptance	ASTM D4253						1/Contract	1	0	0	0

705-2.05	0.00000	0.000
Flexible Watertight Gaskets		
Default		

Acceptance: QUAL - Manufacturer's Cert													
Manufactur er's Cert	Daily Work Report	Manufacturer's Cert							1/Contract	0	0	0	0

707-2.01	1.00000	0.000
Corrugated Steel Pipe, Pipe Arches, and Underdrains		
Default		

Acceptance: QUAL - Buy American													
Buy American	Daily Work Report	Buy America(n)		Project Engineer					1/Contract	1	0	0	0

When you have a Daily Work Report Acceptance Type, you will see the following information displayed.

Acceptance: QUAL - Mill Cert or Manufacturer's Cert													
Manufactur er's Cert	Daily Work Report	Manufacturer's Cert		Project Engineer					1/Contract	1	0	1	0

When creating a Daily Work Report Acceptance Type - you will need to select the correct Inspection Value. In this example it would be Manufacturer's Cert.

DWR Date	Inspector	Itm Post #	Status	Field Insp Value	Aprv Lvl	Comments	Filename
05/05/2023	Brandy Milles	1	Draft	Manufacturer's Cert	PE	Metal-Matic, Inc.	707-2.01 Metal Matic, Inc Approved Cert.png

Note: The DWR Date, Sample ID and any Files are hyperlinks.
Example: If you click the DWR Date it will take you to that Daily Work Report in the System.