



July 28, 2025

CEI SiteManager Training

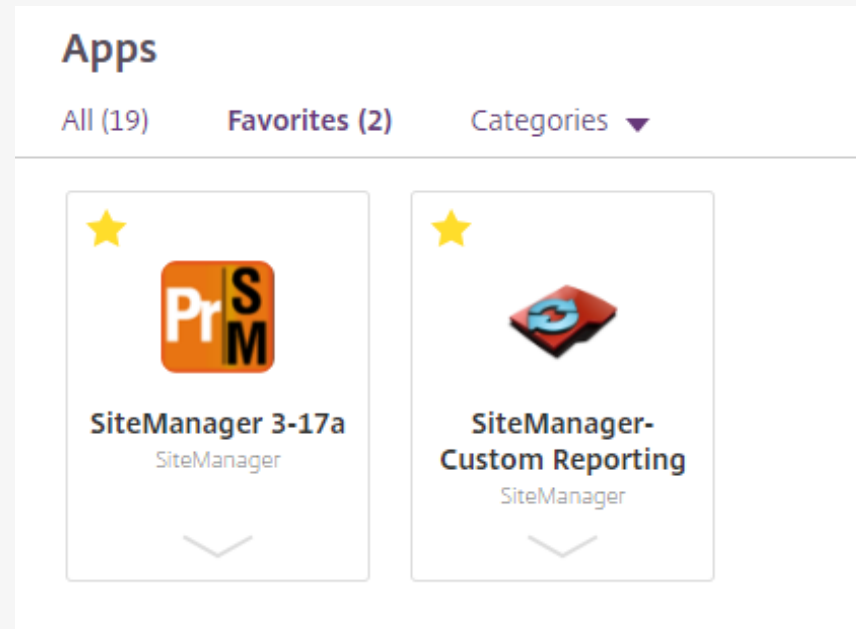
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LOGIN

SiteManager Shortcut Through Citrix (Internal Access only)


Note: Please contact the District Construction Office (DCO) for specific contract access.



LOGIN (CONTINUED)

Enter User ID and Password

3.17-a TXDOT 3.007



TxDOT User ID:

Password:

Connect to:

WARNING - RESTRICTED GOVERNMENT SYSTEM
This system is restricted to authorized users only. Unauthorized access, use, misuse or modification of this system, the data contained herein, or in transit to/from this system, may constitute a violation of federal, state and local laws and subject individual(s) to criminal and/or civil prosecution and penalties. This system and associated usage is subject to monitoring and security testing by authorized personnel. There is no expectation of privacy except as otherwise provided by applicable privacy laws.

AVAILABLE GROUPS

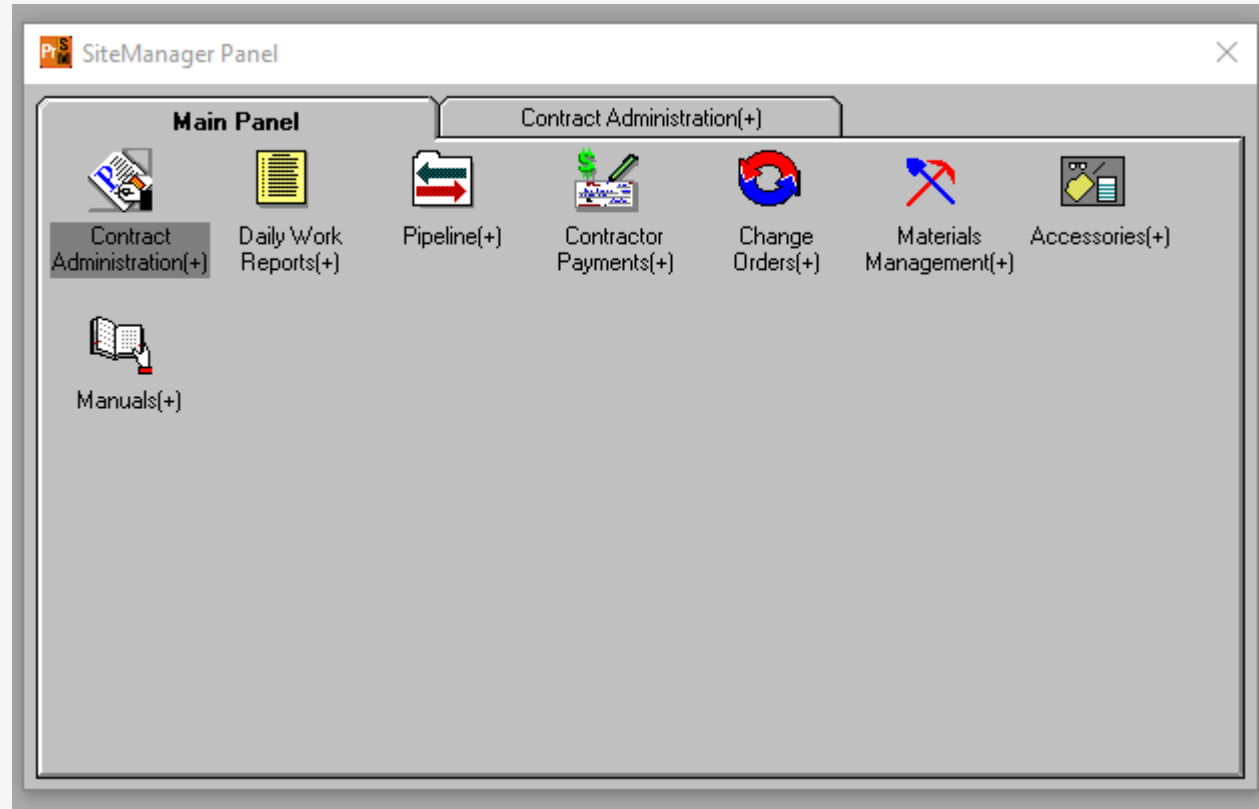
Choose to role you were assigned to perform tasks in SiteManager and select "OK"

Available Groups for [REDACTED]

Grp Id	Group Name
BOOKPR2	Bookkeeper 2
CONSTOFF	District CST/MNT Office Staff
CSTSYSAD	Construction System Administrator
DSTRLAB	District Laboratory Technician
LABENGR	District Laboratory Engineer
PROJMGR	Project Manager/Chief Inspector

Select the Group for the session.

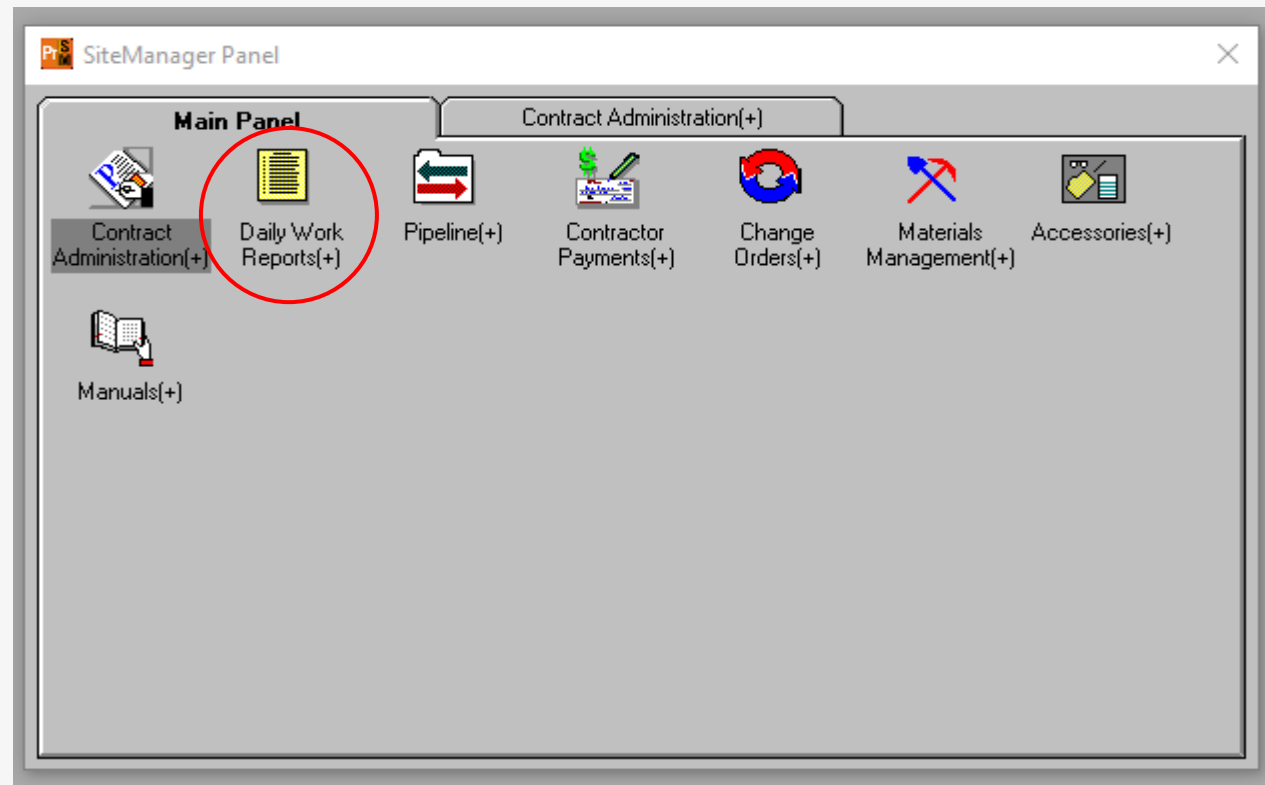
Main Panel



Daily Work Reports (DWRs)

Daily Work Reports are used to record installed quantities for contractor payments along with daily contract activity.

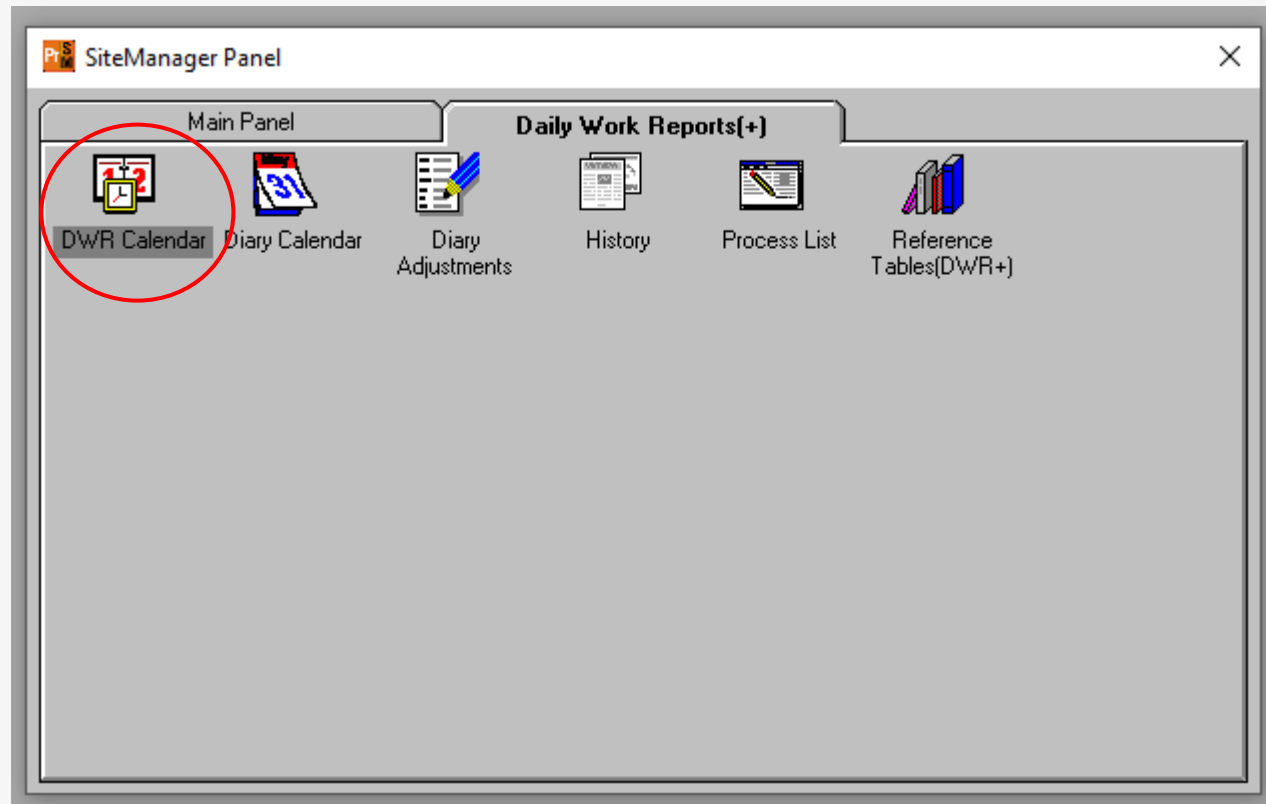
Access Daily Work Reports from SiteManager Main Panel.



DWR Calendar

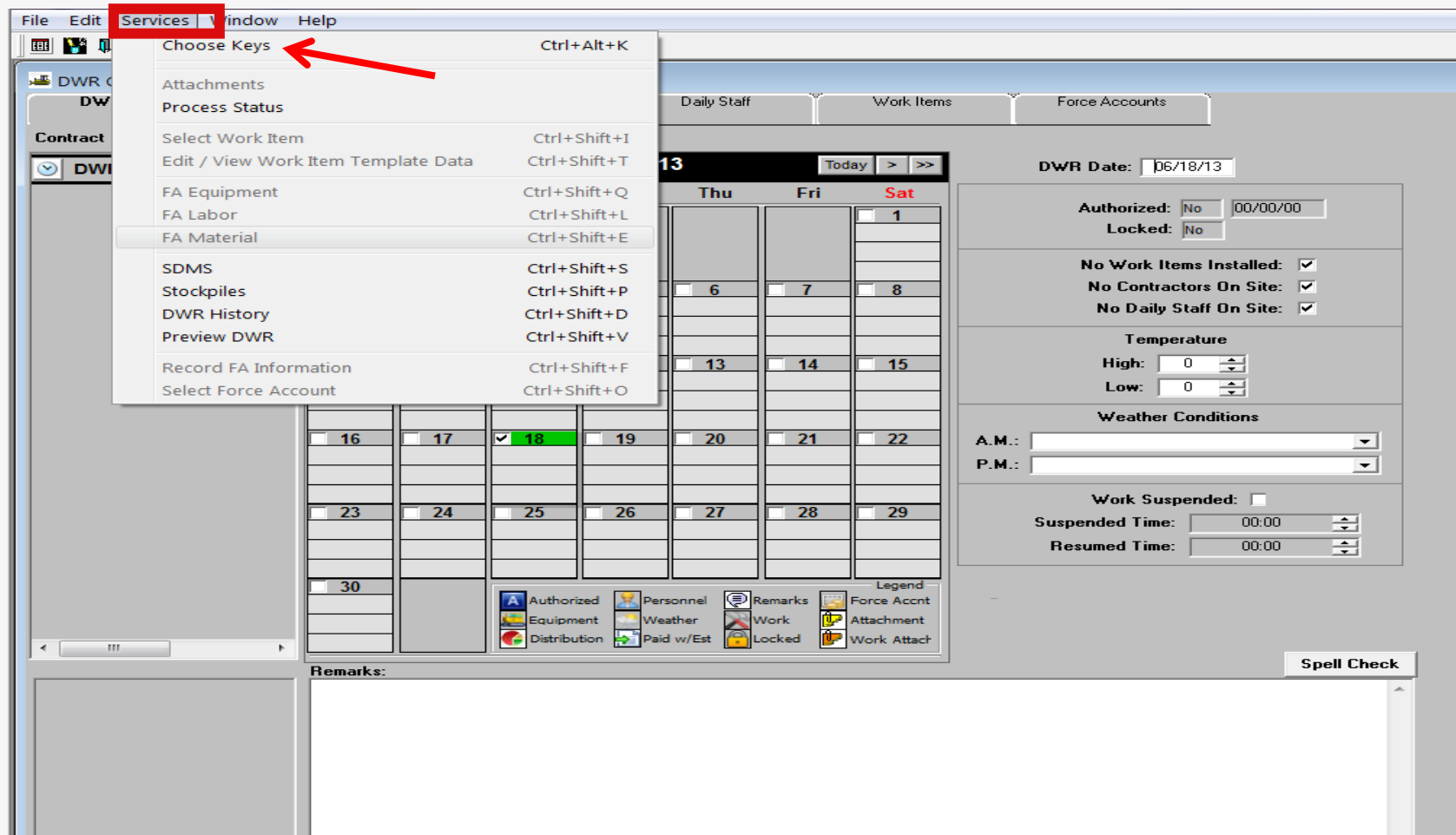
From the Daily Work Reports tab, select the DWR Calendar.

The DWR Calendar is used to create Daily Work Reports.



DWR Calendar – Selecting the CSJ

In the DWR Calendar, DWR Info Tab, select Services, then Choose Keys to search CSJ



DWR Calendar – Selecting the CSJ (continued)

Select the CSJ from the contract ID column or utilize the Find option

Contract ID

Selection

Contract ID

Find :

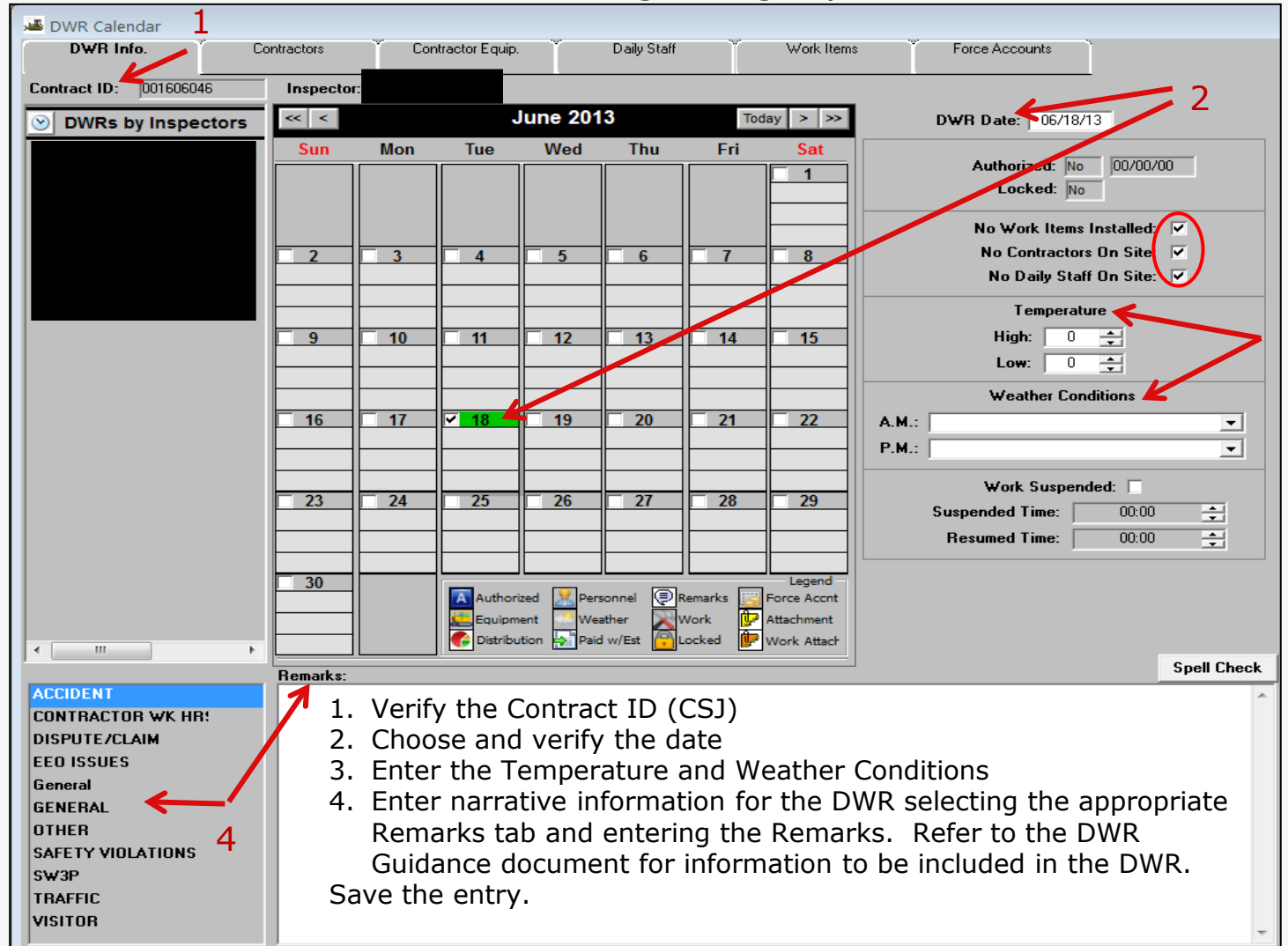
Contract ID

Contract ID	Vendor Description	Fed State Proj Nbr	Status	County	Lvl2	Lvl3	Lvl4	Location Description1
001605102	K-BAR SERVICES, INC.	CL 16-5-102	ACTV	COMAL	15	050		0.189 MI S OF SCHMIDT STREET
001606046	DAN WILLIAMS COMPANY	C 16-6-46	ACTV	GUADALUPE	15	050		BEXAR / GUADALUPE COUNTY LINE
001607125	HUNTER INDUSTRIES, LTD.	IM 0352(327)	ACTV	BEXAR	15	050		AT SH 218
001607128	BRANNAN PAVING CO., LTD.	IM 0353(278)	ACTV	BEXAR	15	053		SHIN OAK RD
001607132	ALTEX LANDSCAPE CONSTRUCTION, INC.	IM 0352(341)	ACTV	BEXAR	15	058		0.2 MI N OF TOEPPERWEIN RD
001610022	AUSTIN BRIDGE & ROAD, LP	C 16-10-22	ACTV	COMAL	15	050		IN NEW BRAUNFELS FROM KESSLER ST
001619022	RONALD R. WAGNER & CO., LP	STP 2010(352)	ACTV	COMAL	15	054		1.0 MI WEST OF IH 35
001619023	ANGEL BROTHERS ENTERPRISES, LTD	STP 2012(583)SB	ACTV	COMAL	15	050		0.4 MI SW OF KRUEGER CANYON RD.
001702068	SURETEC INSURANCE COMPANY	IM 0352(323)	ACTV	BEXAR	15	058		IH 35S
001702071	HUNTER INDUSTRIES, LTD.	IM 0352(328)	ACTV	BEXAR	15	058		OLD QUINTANA RD.
001702072	THE LEVY COMPANY, L.P.	IM 0352(334)	ACTV	BEXAR	15	058		MEDINA RIVER
001702073	DEAN WORD COMPANY, LTD.	IM 0351(332)	ACTV	BEXAR	15	058		0.1 MI SOUTH OF THE MEDINA RIVER
001702075	AUSTIN BRIDGE & ROAD, LP	BR 2013(030)	ACTV	BEXAR	15	058		AT MEDINA RIVER (NB)
001704038	SLACK & CO. CONTRACTING, INC.	IM 0352(335)	ACTV	ATASCOSA	15	053		ATASCOSA RIVER (NORTH PRONG)
001704039	BRANNAN PAVING CO., LTD.	IM 0352(329)	ACTV	ATASCOSA	15	053		FM 3175
001704040	BRANNAN PAVING CO., LTD.	IM 0352(336)	ACTV	ATASCOSA	15	053		ATASCOSA/MEDINA C/L
001705073	DEAN WORD COMPANY, LTD.	STP 2009(515)ES	ACTV	MEDINA	15	053		0.2 MI S OF CR 770
001706081	CLARK CONSTRUCTION OF TEXAS, INC.	IM 0352(331)	ACTV	FRIO	15	053		FM 140
001707089	ACME BRIDGE COMPANY, INC.	NH 1102(206)	ACTV	FRIO	15	053		FM 1581
001709072	AUSTIN BRIDGE & ROAD, LP	BR 2006(590)	ACTV	BEXAR	15	059		US 90
001709087	CARRUTH NURSERY IRRIGATION & LAND	C 17-9-87	ACTV	BEXAR	15	058		AT SP 422
001709092	HUNTER INDUSTRIES, LTD.	C 17-9-92	ACTV	BEXAR	15	058		AT SP 422
001709094	ANGEL BROTHERS ENTERPRISES, LTD	IM 0352(338)	ACTV	BEXAR	15	058		US 90
001710225	GIBSON & ASSOCIATES, INC.	IM 0352(330)	ACTV	BEXAR	15	058		MARTIN STREET
001710231	DAN WILLIAMS COMPANY	IM 0352(324)	ACTV	BEXAR	15	058		NEW BRAUNFELS AVE
001710233	REESE CONTRACTING, INC.	BR 2008(297)	ACTV	BEXAR	15	058		SB ML AT ABAND SPRR & FRANK ST.
001710236	CAPITAL EXCAVATION COMPANY	BR 2008(302)	ACTV	BEXAR	15	058		AT IH 410 CONN-F (BENZ-ENGLEMAN)
001710240	W.W. WEBBER, LLC	C 17-10-240	ACTV	BEXAR	15	058		0.1 MI S OF FM 1976 (WALZEM)
001710242	ALTEX LANDSCAPE CONSTRUCTION, INC	C 17-10-242	ACTV	BEXAR	15	058		VARIOUS LOCATIONS ON IH35 FROM IH10

OK Cancel

Enter the DWR Information

The DWR Info Tab is used to record information about the day for which the DWR was created. See information below regarding inputs



The screenshot shows the 'DWR Calendar' application window. The 'DWR Info' tab is selected. The interface includes a 'Contract ID' field (001606046), an 'Inspector' field, and a calendar for June 2013. The date 06/18/13 is entered in the 'DWR Date' field. The 'No Work Items Installed', 'No Contractors On Site', and 'No Daily Staff On Site' checkboxes are checked. The 'Temperature' section shows 'High' and 'Low' set to 0. The 'Weather Conditions' section has dropdown menus for 'A.M.' and 'P.M.'. The 'Work Suspended' section has a checkbox and time fields for 'Suspended Time' and 'Resumed Time'. The 'Remarks' section is at the bottom, with a list of categories on the left: ACCIDENT, CONTRACTOR WK HR!, DISPUTE/CLAIM, EEO ISSUES, General, GENERAL, OTHER, SAFETY VIOLATIONS, SW3P, TRAFFIC, and VISITOR. The 'GENERAL' category is selected. A 'Spell Check' button is located at the bottom right of the Remarks section.

1. Verify the Contract ID (CSJ)

2. Choose and verify the date

3. Enter the Temperature and Weather Conditions

4. Enter narrative information for the DWR selecting the appropriate Remarks tab and entering the Remarks. Refer to the DWR Guidance document for information to be included in the DWR. Save the entry.

Example of information regarding Prime and subcontractor in Remarks

Remarks:		Spell Check
Angel Bro. (Prime)	- formed sidewalk from sta 100+00.00 to sta 110+15.00 (aline G) on FM 306 right of center line - rolled and sprinked Flex Base from 325+25.00 to 675+.00 (aline G) on FM 306 eastbound line Equipment 1 supervisor; 10 workers 2 trucks 1 flat wheel 3 trailers 1 blade 5 dump trucks	
Clark Const.	- laid Ty C hot mix on IH 35 northbound right two lanes from sta. 1+00.00 to 500+00.00 (aline A) right of center line Equipment 2 supervisor; 20 workers 1 paver 1 pneumatic roller 10 haul trucks (Texas Aggerate Haulers)	

Utilize Spell Check function when inputting narrative in Remarks.

Contractors Tab

Contractors and Contractors' Equipment is documented within the Contractor's tab of the DWR.

AASHTO SiteManager - CST-742517-L

File Edit Services Window Help

DWR Calendar

DWR Info. Contractors Contractor Equip. Daily Staff Work Items Force Accounts

Contract ID: 000911210 Inspector: JIMMY DAVIS Date: 05/31/13

Contractor	Nbr of Supervisors	Nbr of Workers	Contractor Hrs Worked
16715 USA EROSION, INC.		1	8,000

Supervisor/Foreman Name

Hours Worked

Personnel Type	Nbr of Persons	Hours Worked	Total Hours
SKILLED	1	8,000	8,000

Ready Server PROD SMGRPDR CSTSYSUP CHURTA

Contractors tab (continued)

Note: If a contractor is not listed, they are not approved to work on the project; contact the TxDOT District POC for the project

AASHTO SiteManager - SAT-CST708516-W

File Edit Services Window Help

DWR Calendar

DWP Info. **Contractors** Contractor Equip. Daily Staff Work Items Force Accounts

Contract ID: 001606046 Inspector: [REDACTED] Date: 06/06/13

Contractor	Nbr of Supervisors	Nbr of Workers	Contractor Hrs Worked
06989 DAN WILLIAMS COMPANY ** PRIME **			.000
20698 JUST GROOVING, LTD.			
23035 GK CONSTRUCTION, LLC			
11468 FLASHER EQUIPMENT COMPANY			
20712 ENVIRONMENTAL SAFETY SERVICES, INC.			
16300 INTERSTATE BARRICADES & MARKINGS, INC.			

Hours Worked

Personnel Type	Nbr of Persons	Hours Worked	Total Hours

Contractors tab completed

Example of a completed contractors tab entry

DWR Calendar

Contract ID:
 Inspector:
 Date:


Contractor	Nbr of Supervisors	Nbr of Workers	Contractor Hrs Worked
06989 DAN WILLIAMS COMPANY ** PRIME **	1	5	48.000

Supervisor/Foreman Name	Hours Worked
SUPERVISOR	8.000

Personnel Type	Nbr of Persons	Hours Worked	Total Hours
SKILLED	5	8.000	40.000

Contractor Equipment tab

The Number of Workers (5) is carried over from the Contractors Tab

 DWR Calendar

Contract ID:
 Inspector:
 Date:

Contractor	Nbr of Supervisors	Nbr of Workers	Contractor Hrs Worked
06989 DAN WILLIAMS COMPANY ** PRIME **	1	5	48.000

Equipment ID - Description	Nbr. of Pieces	Nbr Used	Hours Used

Contractor Equip Tab Details

The Equipment ID is created by the Contract Master List; select equipment identified on the project and enter where the red arrows are.

DWR Calendar

DWR Info. Contractors **Contractor Equip.** Daily Staff Work Items Force Accounts

Contract ID: 001606046 Inspector: [REDACTED] Date: 06/06/13

Contractor	Nbr of Supervisors	Nbr of Workers	Contractor Hrs Worked
06989 DAN WILLIAMS COMPANY *** PRIME ***	1	5	48.000

Equipment ID - Description	Nbr. of Pieces	Nbr Used	Hours Used
	0	0	0.000
001 AIR COMPRESSOR			
002 ARROW BOARD			
003 BLADE 12FT			
005 BACKHOE			
006 BULLDOZER 8FT			

Three red arrows point to the empty input fields for 'Nbr. of Pieces', 'Nbr Used', and 'Hours Used' in the first row of the equipment table.

Using the Work Items Tab to enter payments

This work items tab contains all the bid items for a project. Select the item needed to make an entry.

DWR Calendar																
DWR Info.		Contractors		Contractor Equip.		Daily Staff		Work Items		Force Accounts						
Contract ID: 001606046		Inspector: David Henke		Date: 06/06/13												
Entry	Project Nbr	Line Item Nbr	Cat Nbr	Item Code	Item and Supplemental Descriptions	Paid To Date Qty	Current Contract (Bid+CO) Qty	Bid Price	Unit	Pay Plan Qty	Major Minor Item	Installed To Date Qty	Authorized To Date Qty	Reported To Date Qty	Status	Bid
	001606046	0060	001	01002002	PREPARING ROW: :	110.000	110.000	\$900.00	STA			110.000	110.000	110.000	ACTV	
	001606046	0065	001	01042009	REMOVING CONC (RIPRAP): :	6,274.390	6,222.000	\$7.00	SY			6,274.390	6,274.390	6,274.390	ACTV	
	001606046	0070	001	01042021	REMOVING CONC (CURB): :	2,135.000	2,133.000	\$2.00	LF			2,135.000	2,135.000	2,135.000	ACTV	
	001606046	0075	001	01042023	REMOVING CONC (CTB): :	1,258.700	1,056.000	\$15.00	LF			1,258.700	1,258.700	1,258.700	ACTV	
	001606046	0080	001	01052036	REMOVING STAB BASE & ASPH PAV(15"-20"):	9,532.820	6,522.000	\$8.00	SY			9,532.820	9,532.820	9,532.820	ACTV	
	001606046	0085	001	01062002	OBLITERATING ABANDONED ROAD: :	6,475.550	6,522.000	\$9.00	SY			6,475.550	6,475.550	6,475.550	ACTV	
	001606046	0090	001	01102001	EXCAVATION (ROADWAY): :	1,592.100	1,077.000	\$20.00	CY			1,592.100	1,592.100	1,592.100	ACTV	
	001606046	0095	001	01122002	SUBGRADE WIDENING (DENS CONT): :	144.910	154.000	\$500.00	STA			144.910	144.910	144.910	ACTV	
	001606046	0100	001	01322006	EMBANKMENT (FINAL)(DENS CONT)(TY C): :	0.000	142.000	\$15.00	CY			0.000	0.000	0.000	ACTV	
	001606046	0105	001	01322003	EMBANKMENT (FINAL)(ORD COMP)(TY B): :	11,074.020	11,005.000	\$8.00	CY			11,074.020	11,074.020	11,074.020	ACTV	
	001606046	0110	001	01342001	BACKFILL (TY A): :	37.180	153.690	\$300.00	STA			37.180	37.180	37.180	ACTV	
	001606046	0115	001	01502001	BLADING: :	0.000	153.690	\$100.00	STA			0.000	0.000	0.000	ACTV	
	001606046	0120	001	01612014	COMPOST MANUF TOPSOIL (BOS OR PB) (4"):	0.000	27,127.000	\$1.50	SY			0.000	0.000	0.000	ACTV	
	001606046	0125	001	01642037	DRILL SEEDING (PERM) (URBAN) (SANDY): :	0.000	27,127.000	\$0.10	SY			0.000	0.000	0.000	ACTV	
	001606046	0130	001	01682001	VEGETATIVE WATERING: :	0.000	423.300	\$25.00	MG			0.000	0.000	0.000	ACTV	
	001606046	0135	001	03162707	ASPH (TIER III): :	0.000	43,828.000	\$6.88	GAL			0.000	0.000	0.000	ACTV	
	001606046	0140	001	03162719	AGGR (TIER III): :	0.000	1,043.000	\$56.00	CY			0.000	0.000	0.000	ACTV	
	001606046	0145	001	03422002	PFC (ASPHALT) PG76-22: :	0.000	670.000	\$121.00	TON			0.000	0.000	0.000	ACTV	
	001606046	0150	001	03422006	PFC (AGGREGATE)(PG76 MIX) SAC-A: :	0.000	7,537.000	\$122.00	TON			0.000	0.000	0.000	ACTV	
	001606046	0151	001	05852003	RIDE BONUS/PENALTY (ITEM 342):item 342 Ride BONUS:	0.000	5,000.000	\$1.00	DOL			0.000	0.000	0.000	ACTV	
	001606046	0152	001	05852003	RIDE BONUS/PENALTY (ITEM 342):item 342 Ride PENALTY:	0.000	5,000.000	\$-1.00	DOL			0.000	0.000	0.000	ACTV	

Line Nb

0000

0100

0200

0300

0400

0500

0600

0700

0800

0900

1000

1100

1200

1300

1600

1700

1800

1900

2000

2100

2200

2300

2400

2500

2600

2700

2800

3100

Work Items Tab

Select the Prime Contractor. All payments are made to the Prime Contractor.

DWR Calendar

DWR Info.

Contractors

Contractor Equip.

Daily Staff

Work Items

Force Accounts

Contract ID:

001606046

Inspector:

Date:

06/06/13

Project Nbr:

001606046

Line Itm Nbr:

0060

Item Code:

01002002

Category Nbr:

001

Status:

Active

Item Desc:

PREPARING ROW :

Unit Price:

\$900.00000

Units Type:

STA

Pay Plan Qty:

Major/Minor Item:

☒

Qty Reported to Date:

110.000

Qty Authorized to Date:

110.000

Bid Qty:

110.000

Qty Installed to Date:

110.000

Qty Paid to Date:

110.000

Current Contract Qty:

110.000

Nbr	Location Installed	Placed Qty.	Unit	Cost	Plan Page
1		.000	STA	\$0.00	0

Placed Qty:

.000

STA

Cost:

\$0.000

Contractor:

Location:

DAN WILLIAMS COMPANY *** PRIME ***

Loc Seq Nbr:

Station

Offset

Distance

From:

+

.000

.000

To:

+

.000

.000

Work Items Tab

Enter the measured placed quantity you are wanting to record and other required entries for the bid item.

DWR Calendar

DWR Info. | Contractors | Contractor Equip. | Daily Staff | **Work Items** | Force Accounts

Contract ID: 001606046 | Inspector: [REDACTED] | Date: 06/06/13
 Project Nbr: 001606046 | Line Itm Nbr: 0060 | Item Code: 01002002 | Category Nbr: 001 | Status: Active
 Item Desc: PREPARING ROW: : | Unit Price: \$900.00000
 Units Type: STA | Pay Plan Qty: ☐ | Major/Minor Item: ☒
 Qty Reported to Date: 110.000 | Qty Authorized to Date: 110.000 | Bid Qty: 110.000
 Qty Installed to Date: 110.000 | Qty Paid to Date: 110.000 | Current Contract Qty: 110.000

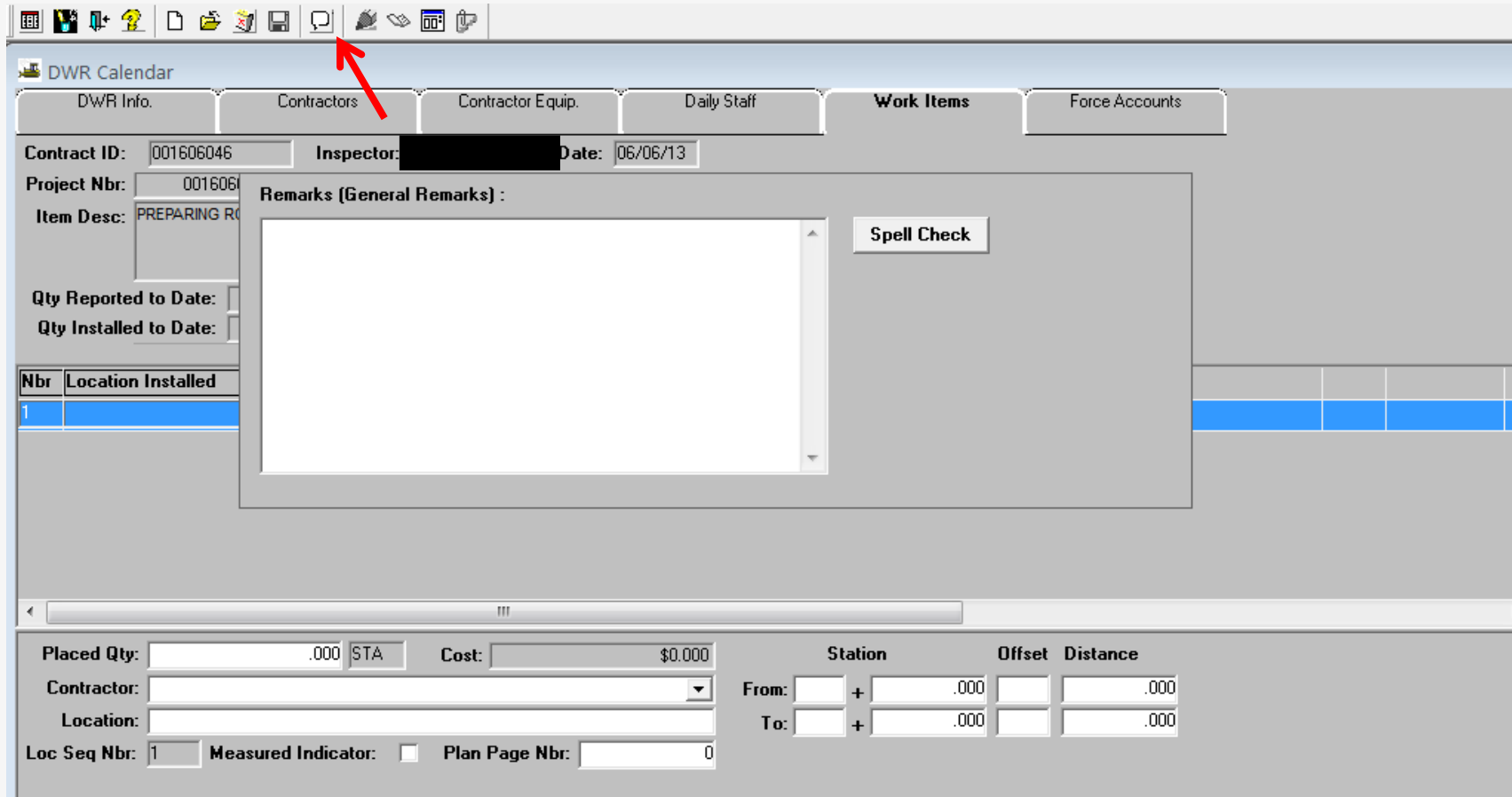
Nbr	Location Installed	Placed Qty.	Unit	Cost	Plan Page
1		.000	STA	\$0.00	0

Placed Qty: .000 STA | Cost: \$0.000
 Contractor: [REDACTED]
 Location: [REDACTED]
 Loc Seq Nbr: 1 | Measured Indicator: ☐ | Plan Page Nbr: 0

Station: From: [REDACTED] + [REDACTED].000 | To: [REDACTED] + [REDACTED].000
 Offset: [REDACTED] | Distance: [REDACTED].000

Work Items tab

The remarks bubble is within the work items tab and allows for additional information regarding a recorded quantity.



The screenshot shows the 'DWR Calendar' application window. The 'Work Items' tab is selected. A red arrow points to the 'Remarks' bubble icon in the top toolbar. The main area displays a form for a work item with the following fields:

- Contract ID:** 001606046
- Inspector:** [REDACTED]
- Date:** 06/06/13
- Project Nbr:** 001606
- Item Desc:** PREPARING RO
- Qty Reported to Date:** [Empty]
- Qty Installed to Date:** [Empty]
- Remarks (General Remarks):** [Large text area with a 'Spell Check' button]
- Nbr Location Installed:** [Table with 1 row and 1 column]

At the bottom, there are additional fields for 'Placed Qty', 'Cost', 'Contractor', 'Location', 'Loc Seq Nbr', 'Measured Indicator', and 'Plan Page Nbr'. A table for 'Station', 'Offset', and 'Distance' is also present.

Station	Offset	Distance
From: [Empty] + [Empty].000	[Empty]	[Empty].000
To: [Empty] + [Empty].000	[Empty]	[Empty].000

Copying a DWR

Steps to copy a DWR

1. Create DWR
2. Right Click and Copy
3. Select new DWR date
4. Right Click and Paste
5. Decide what to Paste
6. Review copied information and make any needed modifications.
7. Save

Copying a DWR Menu

Decide what to Copy; Click on the menu DWR Paste Options;
Check the newly created DWR for accuracy

DWR Calendar

Contract ID: 001606046 Inspector: [REDACTED]

DWRs by Inspectors

- Charlie L. Haggerton, III
- David Henke
- John Delibert
- Jose C Mendez Jr
- Ryan Dreibrodt
- Rene Ortega
- Rebecca L Penshorn

June 2013 Today > >>

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10				14	15
16	17				21	22
23	24				28	29
30						

DWR Paste Options

0%

- ☐ Weather
- ☐ Attachments
- ☐ Force Accounts
- ☒ Contractors
- ☒ Personnel
- ☒ Equipment
- ☐ Work Items
- ☐ Attachments

OK Cancel

Remarks:

ACCIDENT
CONTRACTOR WK HR!
DISPUTE/CLAIM

DWR Date: 06/19/13

Authorized: No 00/00/00
Locked: No

No Work Items Installed: ☒
No Contractors On Site: ☒
No Daily Staff On Site: ☒

Temperature
High: 0
Low: 0

Weather Conditions
A.M.:
P.M.:

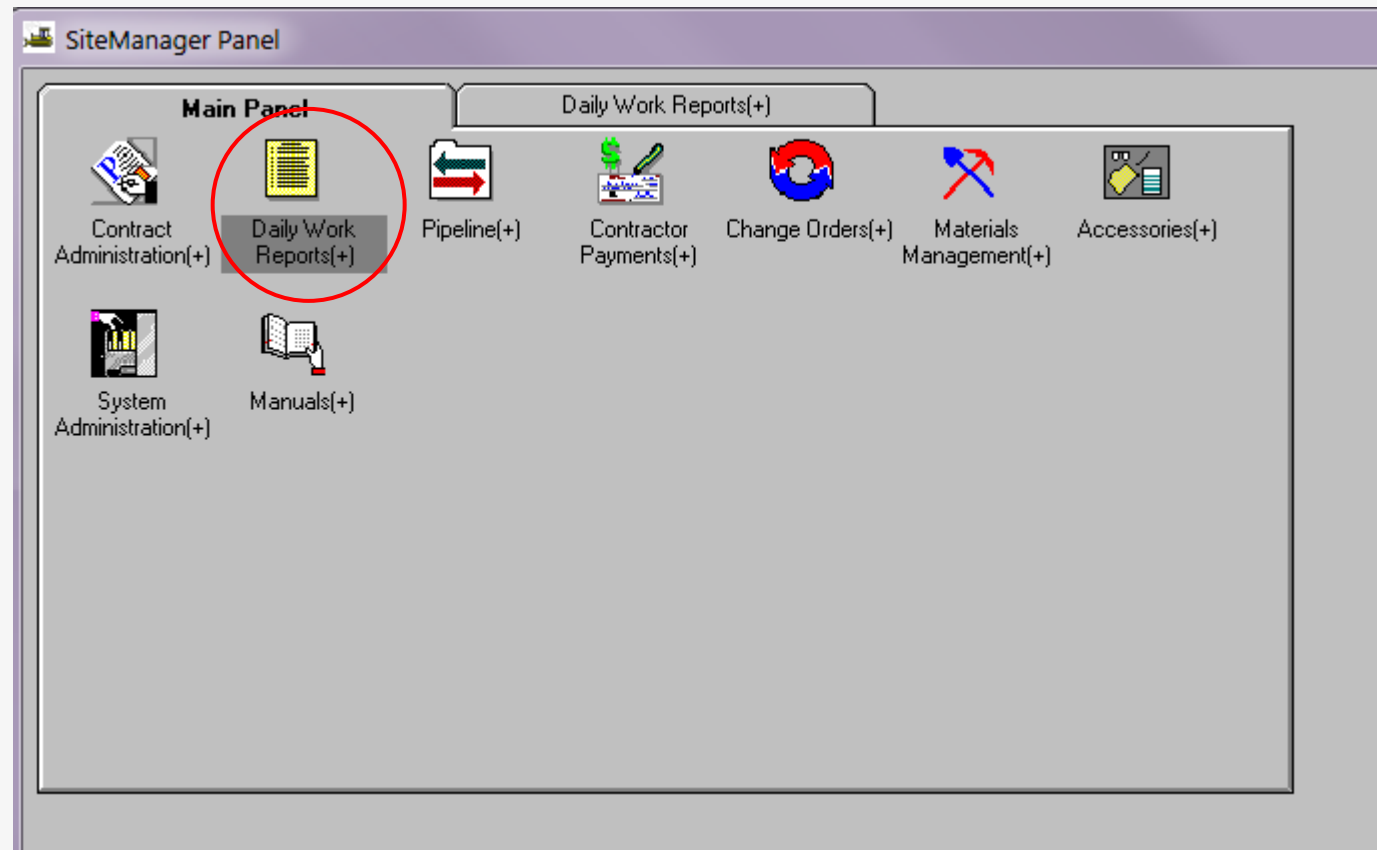
Work Suspended: ☐
Suspended Time: 00:00
Resumed Time: 00:00

Legend
Remarks Force Acct
Work Attachment
Locked Work Attach

Spell Check

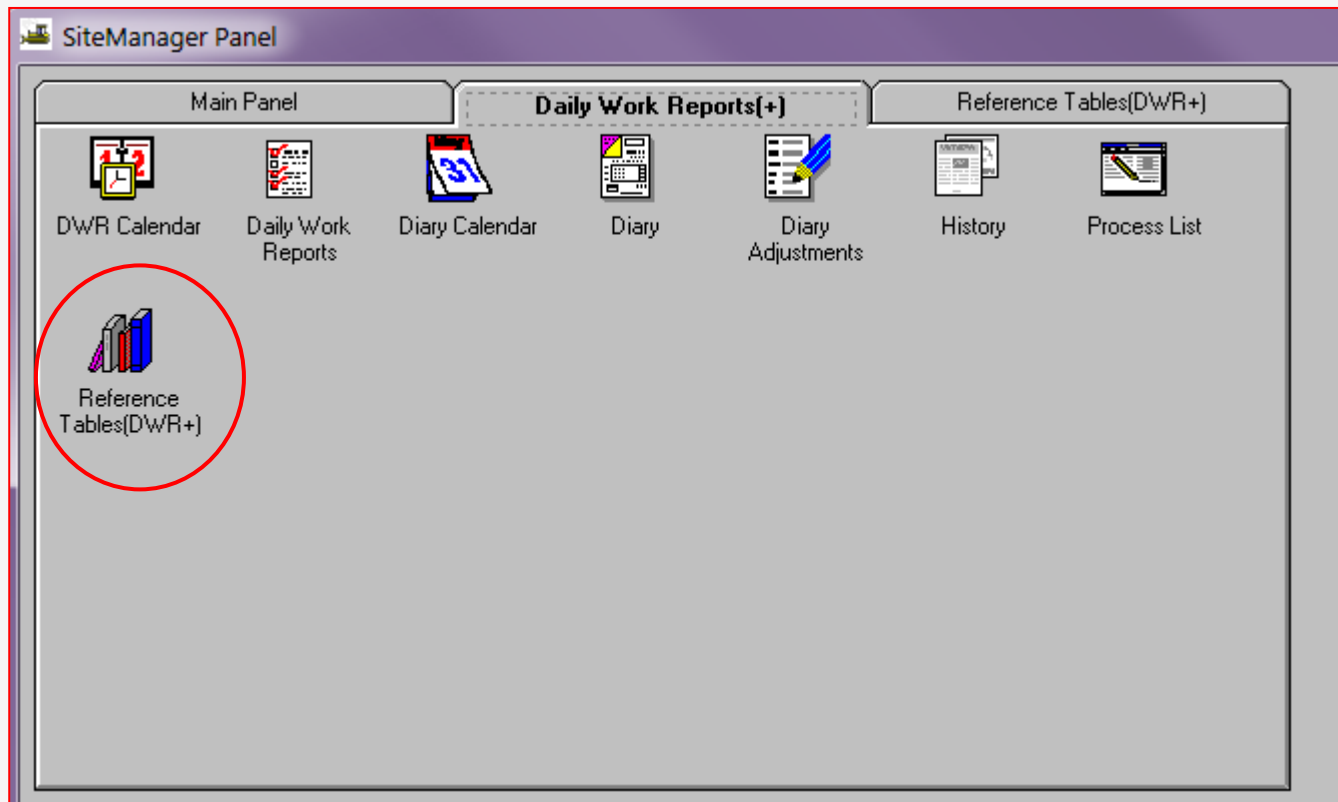
Adding Contractor equipment to your project from the master list

Select Daily Work Reports from Main Panel



Contract master list

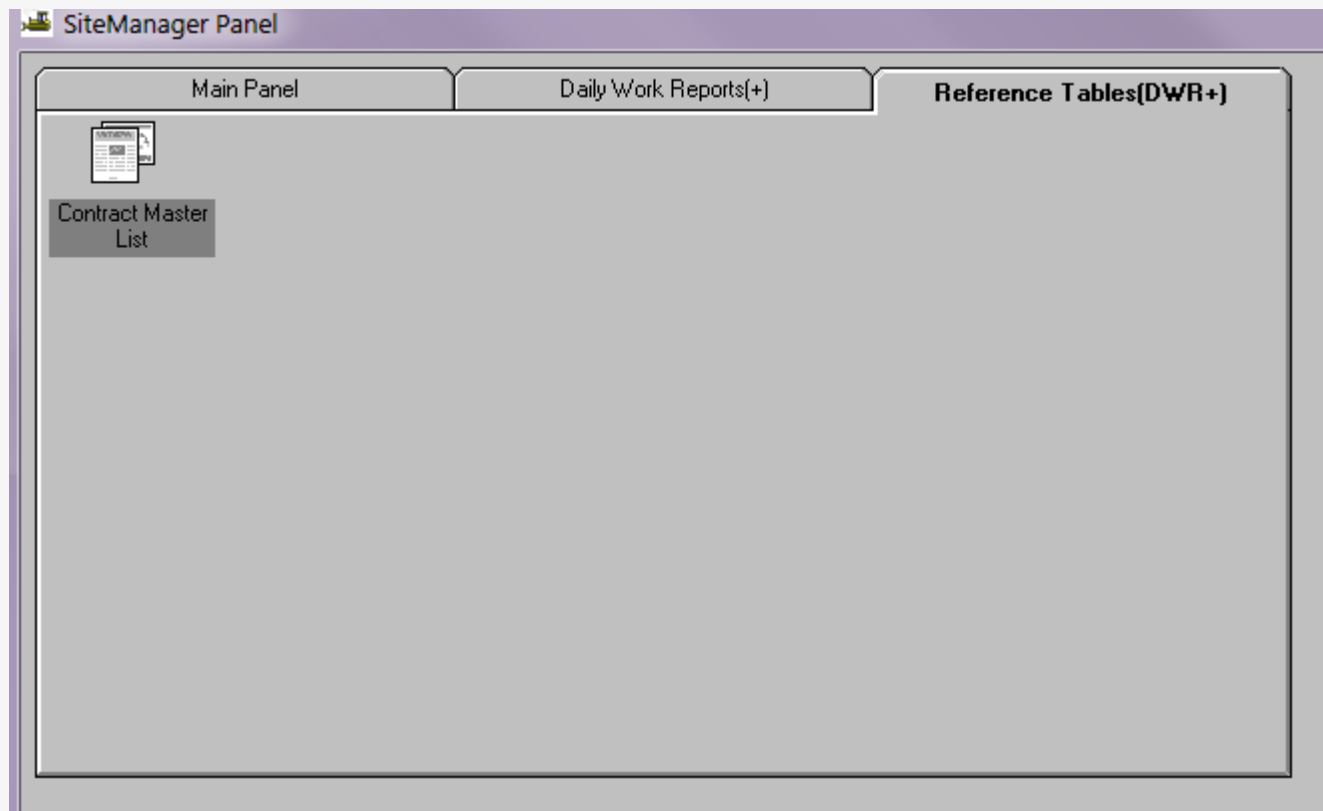
Select reference tables



Contract master list

Select Contract Master List

Select CSJ and Contractor to add equipment



Contract master list

Select equipment and choose add to include in contractor's list

If a piece of equipment is not available in the Contract Master List to add, reach out to District to request a CMISD ticket be entered to add the equipment

☒ Equipment
 ☐ Personnel
 ☐ Supervisor
 ☐ Staff Member

Vendor Master List:

Eqp ID	Equipment Des
001	AIR COMPRESSOR
002	ARROW BOARD
003	BLADE 12FT
004	BLADE 3.6M
005	BACKHOE
006	BULLDOZER 8FT
007	BULLDOZER 2.4M
008	CHIP SPREADER
009	CONCRETE MIXER
010	CONCRETE PUMP TRUCK
011	CONCRETE SCREED
012	CONCRETE SLIP FORM PAVER
013	CONCRETE TRUCK
014	CRANE
015	CRASH CUSHION ARROW BOARD TRUCK

Contract Vendor List:

Eqp ID	Equipment Descrip
017	DRILL RIG
048	TRUCKS OTHER
052	BOBCAT
057	TRAILER FLATBED

Add ->

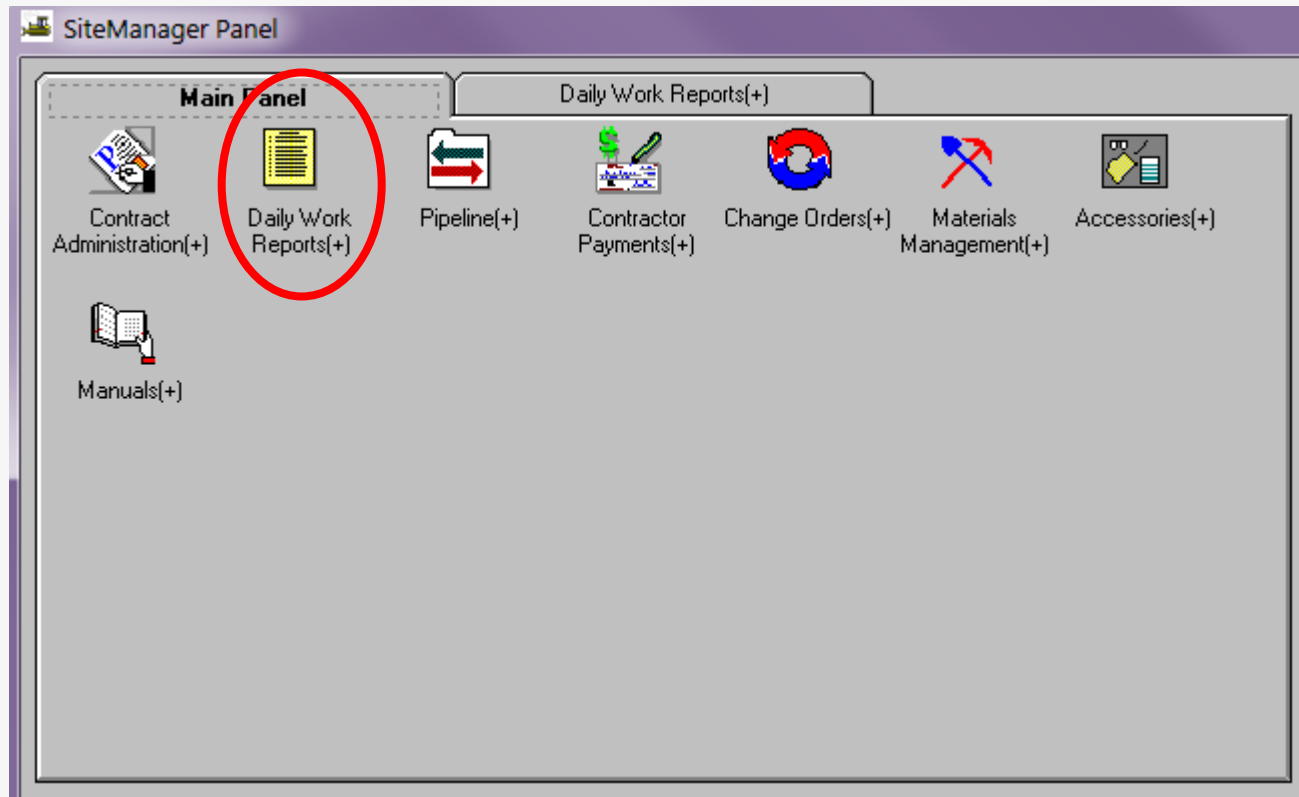
Add All ->>

<- Remove

<<- Rem All

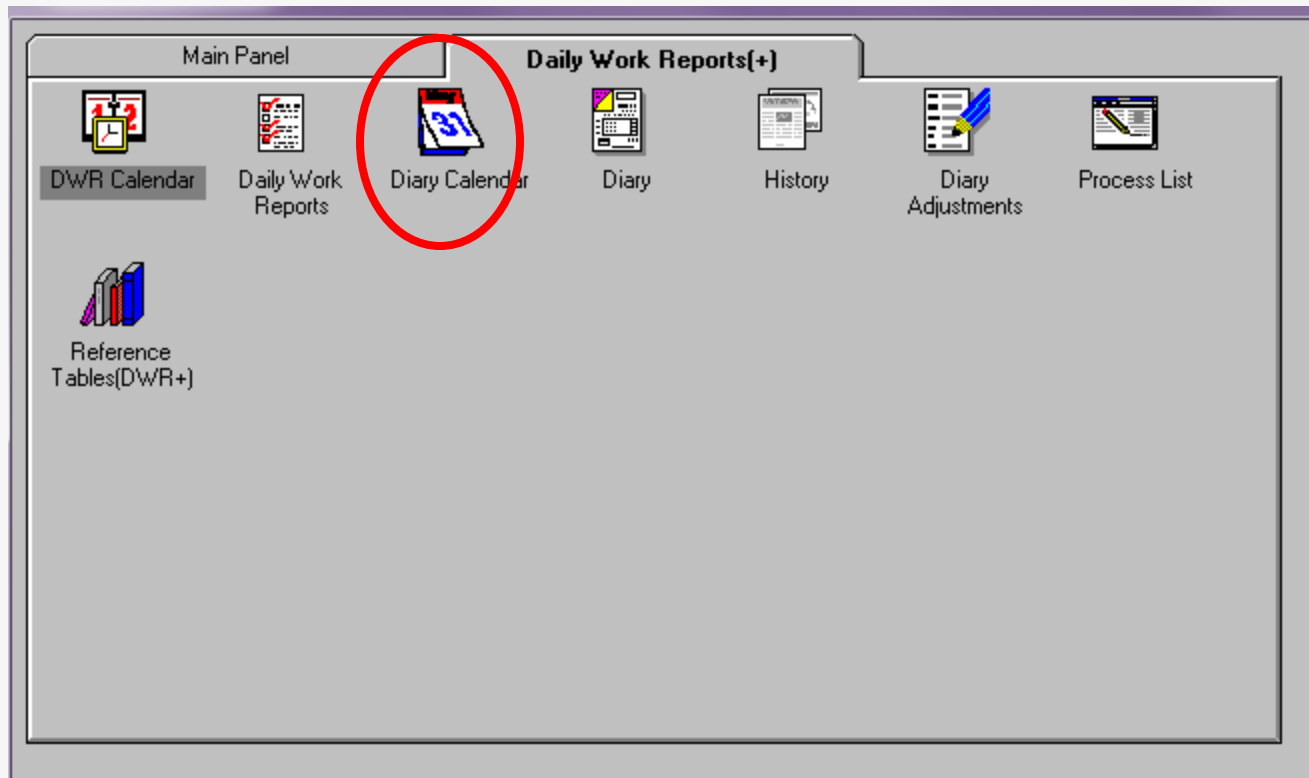
Update the Diary Calendar

Choose the Daily Work Reports



Diary Calendar

Choose Diary Calendar



Charge time from the Diary Calendar

Enter charge time in accordance with contract and District guidance (full day or no charge with reason) and save.

Diary Calendar

<<

<

June 2013

Today

>

>>

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3 (2-2)	4 (1-1)	5 (1-1)	6 (2-2)	7 (1-1)	8
9	10 (1-1)	11 (1-1)	12 (1-1)	13 (1-1)	14 (1-1)	15 (1-1)
16	17 (1-1)	18 (1-1)	19	20	21	22
23	24	25	26	27	28	29
30						

Charge Day

Credit Day

Attachment

DWR's

All DWR's Authorized

Included w/ Estimate

Remarks

Milestone Charge

Milestone Credit

Milestone Both

Legend

Multi Select

Contract ID: 001606046

DWR Date: 06/06/13

Est Nbr:

Modified By:

Created By:

Locked:

Day	Inspector	Authrzd	Auth Date	Est Nbr
06	David Henke		00/00/00	
06	John Delibert		00/00/00	

Full Day

No Charge

Reason:

Milestone

Charge/Credit

Credit Reason

Total Diaries: 240

Diary Charges: 161.00

Adjusted Diary Charges: 161.00

Credits: 79.00

Credits: 79.00

Spell Check

Remarks:

ACCIDENT

CONTRACTOR WK HR!

DISPUTE/CLAIM

EEO ISSUES

For Additional Assistance

- [Reach out to the TxDOT Districts](#) for the Contract
- [Review the Construction phase resources](#) website

