



July 28, 2025

# CEI SiteManager Training

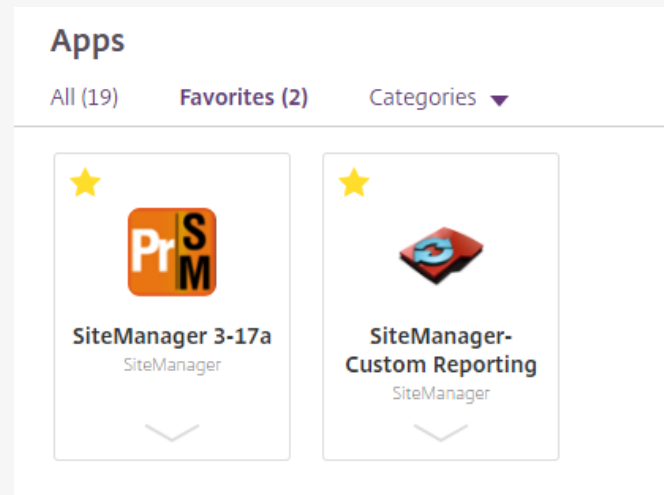
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## LOGIN

### SiteManager Shortcut Through Citrix (Internal Access Only)

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



## LOGIN (continued)

Enter User ID & Password

3.17-a TXDOT 3.007



AASHTOWare  
**Project SiteManager**

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 the role assigned to perform tasks in SiteManager and select "OK"

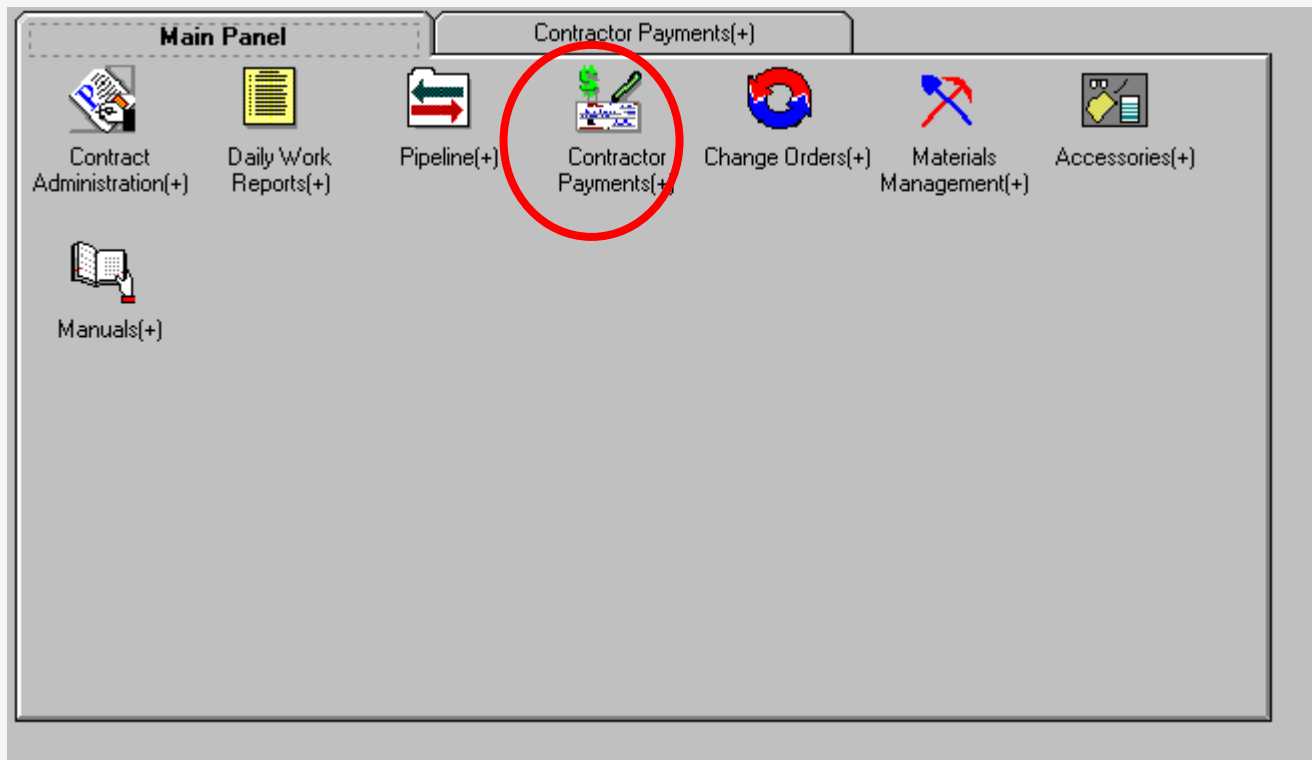
Available Groups for [REDACTED]

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.

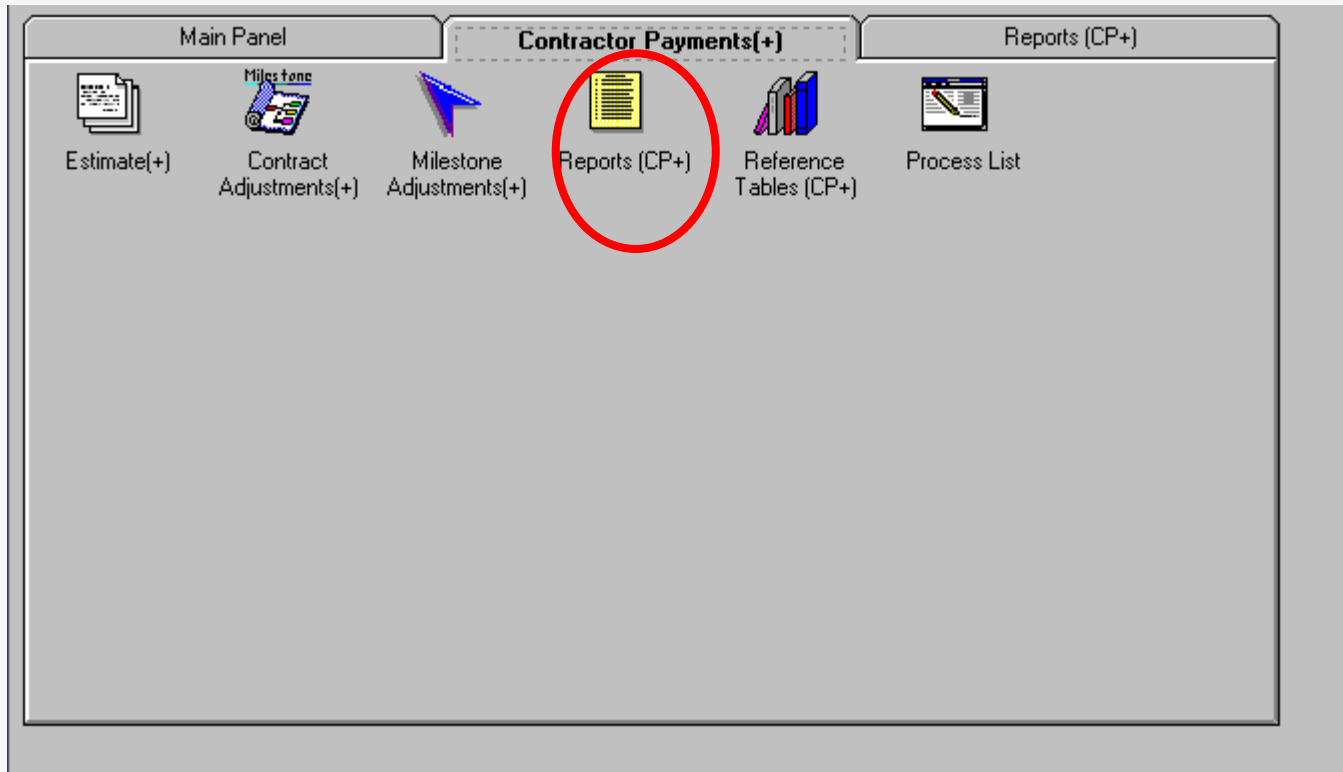
## View and pull installed work report

This report shows the paid quantities for authorized and unauthorized DWRs during the Estimate Cycle. From the main panel, select contractor payments.



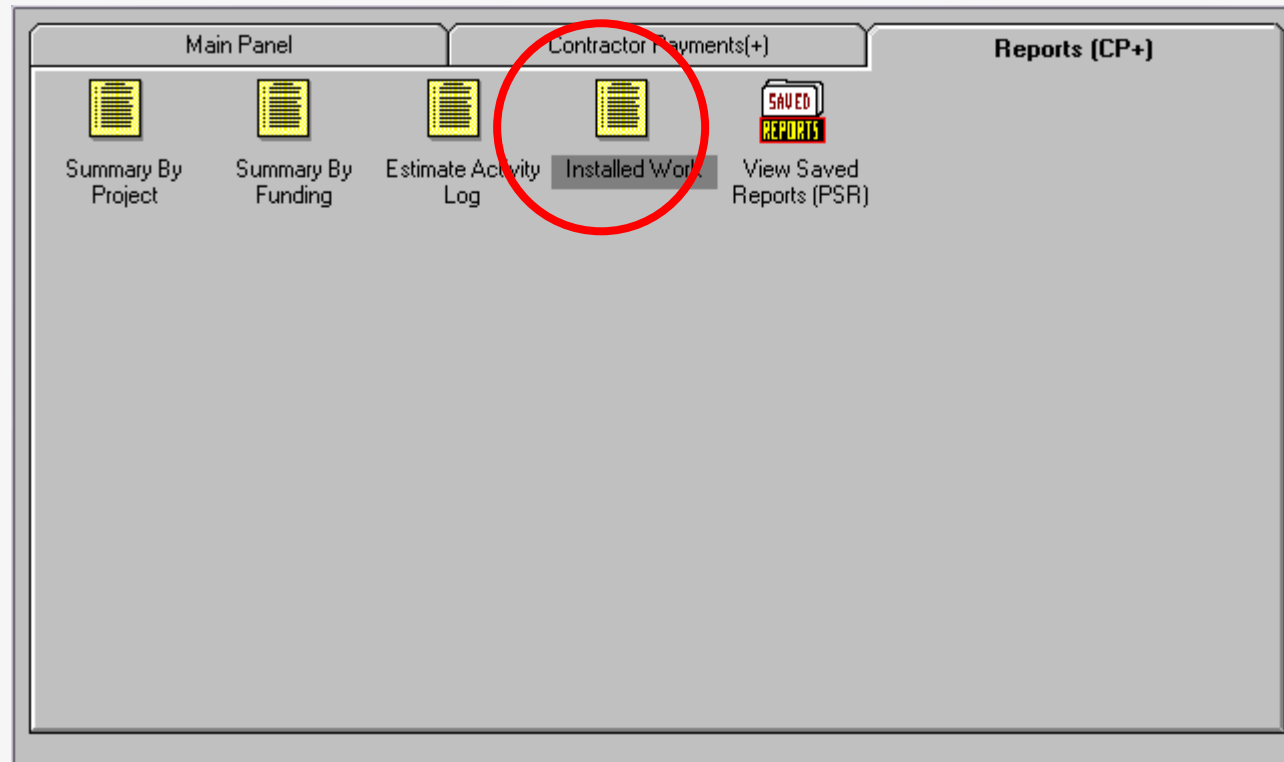
## Installed work report – Step 2

Select Reports



## Installed work report – Step 3

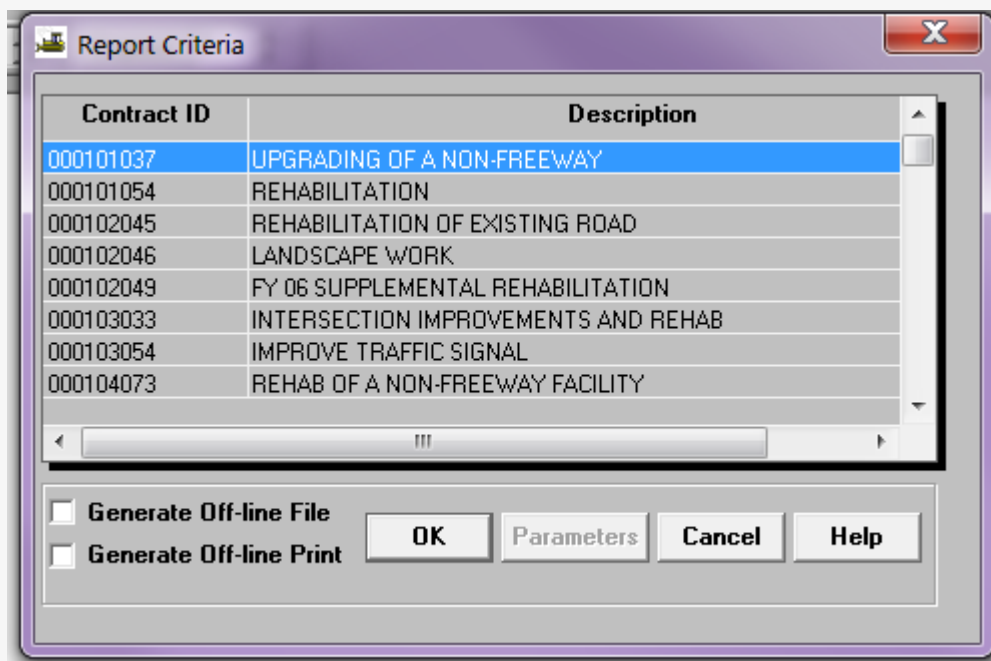
Select Installed Work





## Installed work report – Step 4

Select the contract and "OK" to generate the report



## View Installed work report

USER: [REDACTED]		Department of Transportation UNPAID INSTALLED QUANTITY SUMMARY CONTRACT ID: 001606046				PAGE: 4 OF 4	
LIN	Item Code	Description Supplemental Description 1 Supplemental Description 2 Location	Unit	Unit Price			
DWR Date	Entered By				Auth	Installed Qty    Installed Amount	
Fed St Prj Nbr: C 16-7-129 Category Number: 001		PCN: 001607129					
1780	04162029	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	\$140.00			
Qty Reported to Date: 88.00		Qty Authorized to Date: 80.00		Qty Installed to Date: 80.00			
06/07/13	John Delibert				<input type="checkbox"/>	8.00    \$ .00	
		POLE 1A1 35 S.B. @1604				8.00	
2175	06242008	GROUND BOX TY A (122311) W/APRON	EA	\$650.00			
Qty Reported to Date: 13.00		Qty Authorized to Date: 9.00		Qty Installed to Date: 9.00			
06/07/13	John Delibert				<input type="checkbox"/>	4.00    \$ .00	
		LOOKOUT RD TURN AROUND				4.00	
2605	32242008	D-GR HMA(QCQA) TY-B PG64-22	TON	\$61.00			
Qty Reported to Date: 6,673.17		Qty Authorized to Date: 5,308.86		Qty Installed to Date: 5,308.86			
06/07/13	John Delibert				<input type="checkbox"/>	518.55    \$ .00	
		LOOK OUT RD. TURN AROUND				518.55	
06/11/13	John Delibert				<input type="checkbox"/>	491.35    \$ .00	
		LOOKOUT RD. TURN AROUND				491.35	
06/14/13	John Delibert				<input type="checkbox"/>	354.41    \$ .00	
		LOOKOUT RD. TURN AROUND				354.41	
Total for Project:						\$ .00	
Total Amount for All Items:						\$ .00	

## Additional Assistance

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

