



Managing Daily Work Reports

PROJMGR, CONSTOFF, BOOKPR, AREAENGR

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Managing Daily Work Reports

Background

Daily Work Reports (DWRs) are created to document the work that is performed daily on a contract. The information recorded in a DWR is based on actual activity, not planned activity, and is essential for the administration of a contract. Daily information is recorded about the weather, the personnel who worked at the construction site, the hours worked, and the equipment used. This data is collected in the field by the project manager, project engineer, and the inspectors working on the contract.

Key to Action Buttons



Global Actions menu (top of the screen)



Component Actions menu (on headings)



Row Actions menu (on rows)

Adding a Daily Work Report

Navigation: Construction > Contract Progress > Select Contract to Add DWR > Select Daily Work Reports

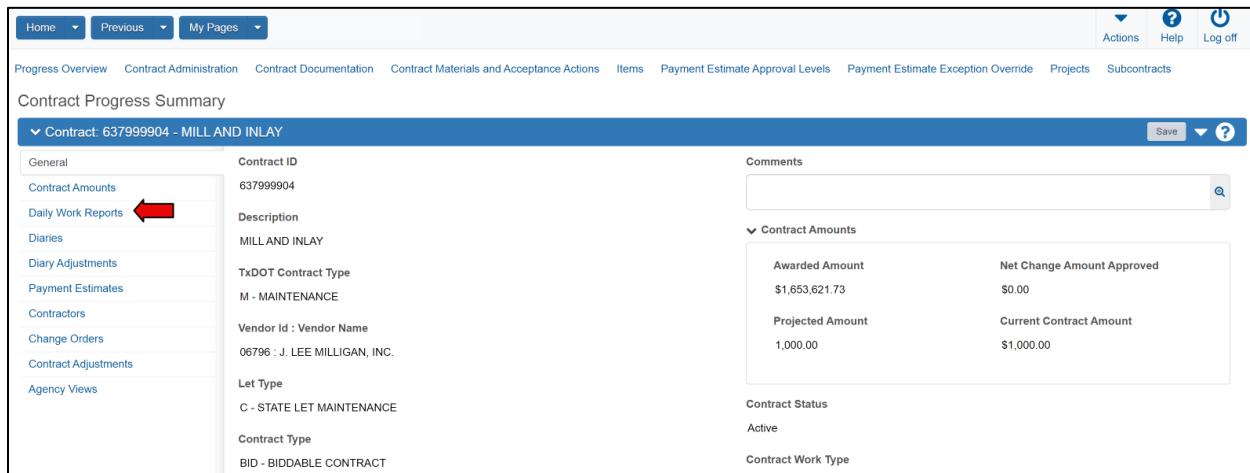
1. From the **Construction** component, select the **Contract Progress** link.

The screenshot shows the 'Construction' component's navigation menu. The 'Contract Progress' link is highlighted with a red arrow. The menu also includes links for Change Order, Contract Administration, Daily Diary, Daily Work Reports, Daily Work Reports by Contract, Meetings, Payment Estimate Accounting, Payment Estimate Approval Decisions, and Payment Estimates. To the right, there is a 'Links' section with links to TxDOT.gov, CST - Crossroads, CST - CMISD, MNT - Crossroads, MTD - Crossroads, TxDOTNow, Aggregate Catalog, APINT01, Texas Department of Transportation, Construction Division, Construction Division - CMISD, Maintenance Division, Materials and Tests Division, TxDOTNow Ticket, Aggregate Rating Catalog Utility, and Financial Staging Window.

2. Search for and select the **Contract ID**.

The screenshot shows the 'Contract Progress Overview' page. A search bar contains the value '637999'. A red arrow points to the search bar. Below the search bar is a table with columns: Contract, Description, Prime ID, and Prime Name. The first row in the table is highlighted with a red box and shows '63799904' in the Contract column and 'MILL AND INLAY' in the Description column. The Prime ID is 06796 and the Prime Name is empty.

3. Click the **Daily Work Reports** tab.



Contract Progress Summary

Contract: 637999904 - MILL AND INLAY

General

Contract ID: 637999904

Description: MILL AND INLAY

TxDOT Contract Type: M - MAINTENANCE

Vendor Id : Vendor Name: 06796 : J. LEE MILLIGAN, INC.

Let Type: C - STATE LET MAINTENANCE

Contract Type: BID - BIDDABLE CONTRACT

Comments:

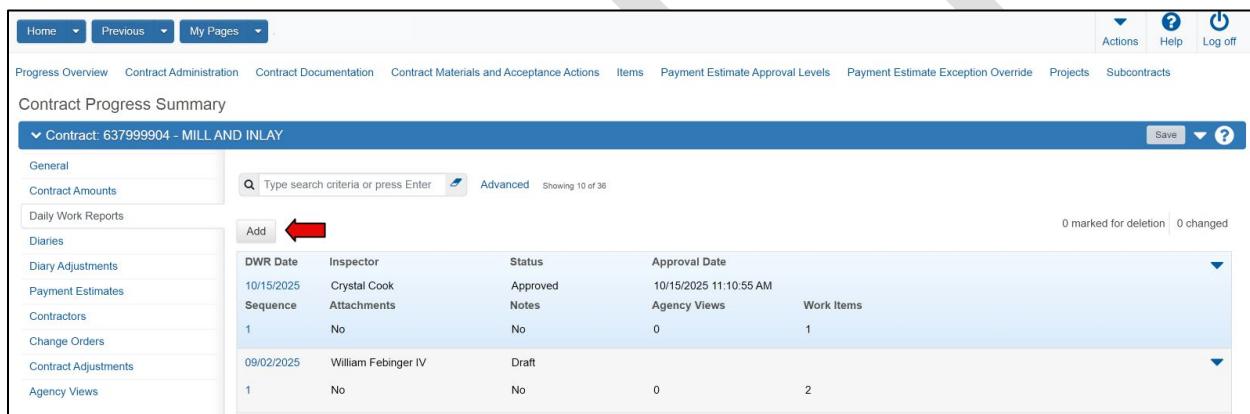
Contract Amounts

Awarded Amount: \$1,653,621.73	Net Change Amount Approved: \$0.00
Projected Amount: 1,000.00	Current Contract Amount: \$1,000.00

Contract Status: Active

Contract Work Type:

4. Click the **Add** button.



Contract Progress Summary

Contract: 637999904 - MILL AND INLAY

General

Contract Amounts

Daily Work Reports

Diaries

Diary Adjustments

Payment Estimates

Contractors

Change Orders

Contract Adjustments

Agency Views

Advanced

Type search criteria or press Enter

Showing 10 of 36

Add

DWR Date	Inspector	Status	Approval Date
10/15/2025	Crystal Cook	Approved	10/15/2025 11:10:55 AM
Sequence	Attachments	Notes	Agency Views
1	No	No	0
09/02/2025	William Febinger IV	Draft	Work Items
1	No	No	1

0 marked for deletion | 0 changed

5. In the **DWR Date** field, enter the date for the DWR. The current date will populate automatically.
6. In the **Inspector** field, the user ID of the logged in user will populate automatically.
7. In the **Weather** field, click the drop-down arrow and select the appropriate weather condition.
8. In the **Rainfall Amount** field, enter the amount of rainfall recorded for the DWR date, if appropriate.
9. In the **Low Temperature** field, enter the low temperature recorded for the DWR date.
10. In the **High Temperature** field, enter the high temperature recorded for the DWR date.

Administration Overview Daily Work Reports Contract Progress Contract Administration Contract Daily Work Reports Items Subcontracts Payment Estimate

Add Daily Work Report

Contract: 637999904 - MILL AND INLAY

General

DWR Date * 09/03/2025

Inspector * WFEBING Febinger IV William

Weather PC - Partly Cloudy

Rainfall Amount 0.00

Low Temperature 66

High Temperature 88

Remarks 0

Federal Project Number

State Project Number RMC - 637999904

Entered By

Entered Date

Approval Date

Approved By

Payment Est Num

Payment Est Status

Agency Views 0

Contractors Onsite No

Daily Staff Onsite No

Attachments No

11. In the Remarks section, in the **Type** field, click the drop-down arrow and select the appropriate remark type.
12. In the **Remarks** field, enter remarks for the day.

Remarks

Type *

Remark *

13. Click the **Save** button.

Adding Contractors on a DWR

Navigation: Construction > Contract Progress >Select Contract > Daily Work Reports >Select DWR Date Link

1. From the Daily Work Report Summary page, click the **Contractors On Site** tab.

Administration Overview Daily Work Reports Contract Administration Contract Daily Work Reports Contract Materials and Acceptance Actions Contract Progress Find Sample Items Payment Estimate Subcontracts

Contract Daily Work Report Summary

Contract: 637999904 - MILL AND INLAY

DWR Date: 09/03/2025 Inspector: WFEBING Sequence: 1 Status: Draft

General*

Contractors On Site

Contractor Equipment

Contractor Personnel

Postings*

Acceptance Records

DWR Date * 09/03/2025

Entered By

Created By/Approved By

Entered By

Entered Date

Approved By

Approval Date

Low Temperature 66

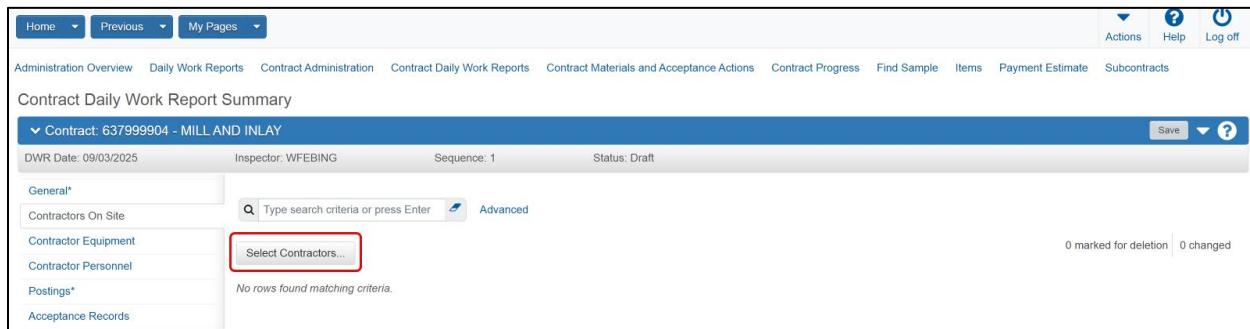
High Temperature 88

Rainfall Amount 0.00

Weather PC - Partly Cloudy

Payment Est Num

2. Click the **Select Contractors** button.



Contract Daily Work Report Summary

Contract: 637999904 - MILL AND INLAY

DWR Date: 09/03/2025 Inspector: WFEARING Sequence: 1 Status: Draft

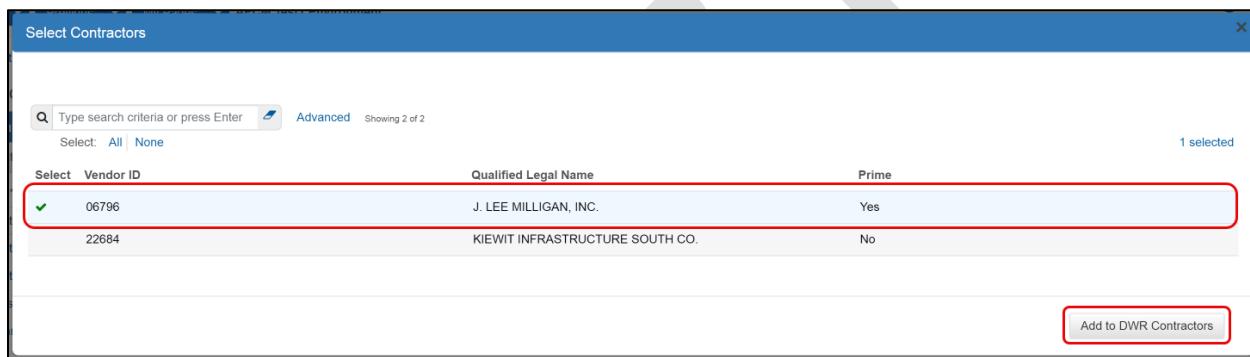
General* Contractors On Site Advanced

Contractor Equipment Contractor Personnel Postings* Acceptance Records

No rows found matching criteria.

0 marked for deletion | 0 changed

3. Search for and select contractors to add to the DWR.
4. Click the **Add to DWR Contractors** button.



Select Contractors

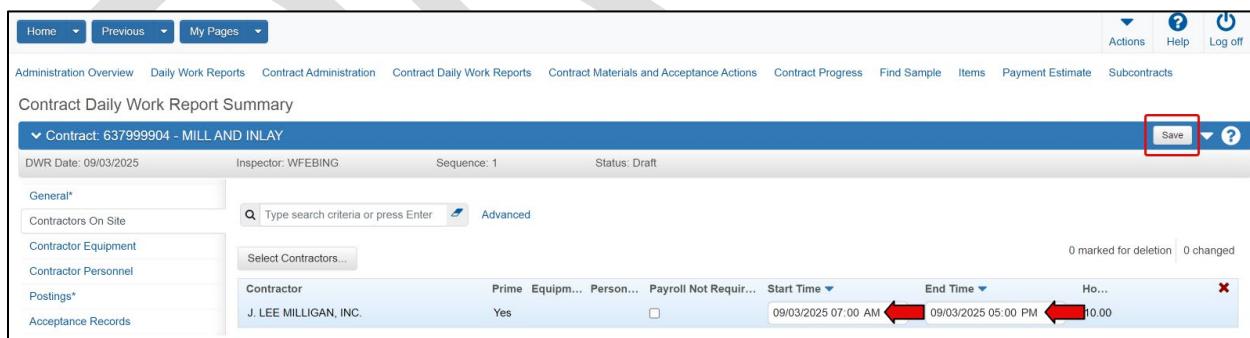
Q Type search criteria or press Enter Advanced Showing 2 of 2

Select: All | None 1 selected

Select	Vendor ID	Qualified Legal Name	Prime
<input checked="" type="checkbox"/>	06796	J. LEE MILLIGAN, INC.	Yes
	22684	KIEWIT INFRASTRUCTURE SOUTH CO.	No

Add to DWR Contractors

5. In the **Start Time** field, enter the date and time.
6. In the **End Time** field, enter the date and time.
7. Click the **Save** button.



Contract Daily Work Report Summary

Contract: 637999904 - MILL AND INLAY

DWR Date: 09/03/2025 Inspector: WFEARING Sequence: 1 Status: Draft

General* Contractors On Site Advanced

Contractor Equipment Contractor Personnel Postings* Acceptance Records

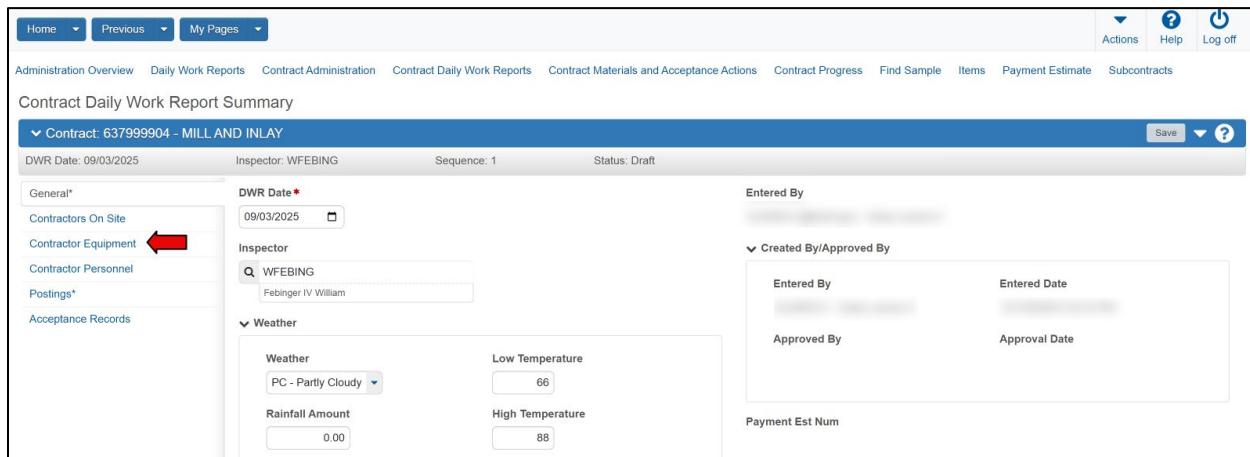
Contractor	Prime	Equipm...	Person...	Payroll Not Require...	Start Time	End Time	Ho...
J. LEE MILLIGAN, INC.	Yes	<input type="checkbox"/>			09/03/2025 07:00 AM	09/03/2025 05:00 PM	10.00

0 marked for deletion | 0 changed

Adding Contractor Equipment on a DWR

Navigation: Construction > Contract Progress > Select Contract > Daily Work Reports->Select DWR Date Link

1. From the Daily Work Report Summary page, click the **Contractor Equipment** tab.



Contract Daily Work Report Summary

Contract: 637999904 - MILL AND INLAY

DWR Date: 09/03/2025 Inspector: WFEBING Sequence: 1 Status: Draft

General* DWR Date* 09/03/2025 Entered By

Contractors On Site Inspector WFEBING

Contractor Equipment (highlighted with a red arrow)

Contractor Personnel

Postings*

Acceptance Records

Weather

Weather PC - Partly Cloudy Low Temperature 66

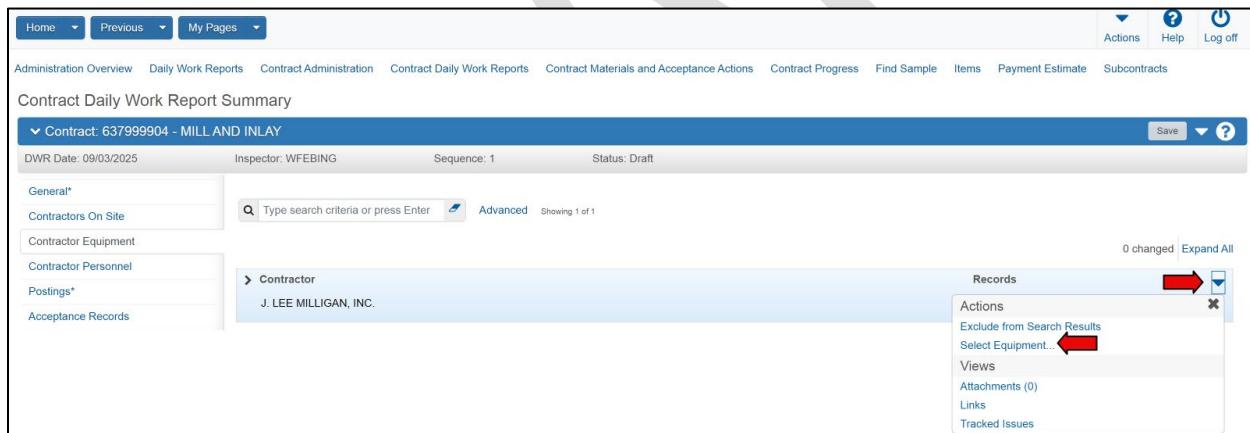
Rainfall Amount 0.00 High Temperature 88

Entered Date

Approved By Approval Date

Payment Est Num

2. For the appropriate contractor, click the row **Actions** menu and select the **Select Equipment** action.



Contract Daily Work Report Summary

Contract: 637999904 - MILL AND INLAY

DWR Date: 09/03/2025 Inspector: WFEBING Sequence: 1 Status: Draft

General* Contractors On Site

Contractor Equipment (highlighted with a red arrow)

Contractor Personnel

Postings*

Acceptance Records

Type search criteria or press Enter Advanced Showing 1 of 1

Contractor J. LEE MILLIGAN, INC.

0 changed Expand All

Actions

Select Equipment... (highlighted with a red arrow)

Records

Exclude from Search Results

Views

Attachments (0)

Links

Tracked Issues

3. Search for and select equipment to add to the DWR.
4. Click the **Add to DWR Contractor Equipment** button.

Select Generic Equipment

Type search criteria or press Enter Showing 50 of 92

Select: All | None

Equipment Class	Equipment Description
001	AIR COMPRESSOR
002	ARROW BOARD
003	GRADER
004	BACKHOE
005	BULLDOZER
006	CHIP SPREADER
007	CONCRETE MIXER
008	CONCRETE PUMP TRUCK
009	CONCRETE SCREED
010	CONCRETE SLIP FORM PAVER
011	CONCRETE TRUCK
012	CRANE
013	CRASH CUSHION ARROW BOARD TRUCK
014	DISTRIBUTOR

2 selected

5. In the **Number On Site** field, enter the number of equipment on site.
6. In the **Number Used** field, enter the number of pieces of equipment used on site.
7. In the **Hours Used** field, enter the number of hours of the equipment that was used on DWR.
8. In the **Comments** field, enter additional information about the record.
9. Click the **Save** button.

Home ▾ Previous ▾ My Pages ▾ Actions Help Log off

Administration Overview Daily Work Reports Contract Administration Contract Daily Work Reports Contract Materials and Acceptance Actions Contract Progress Find Sample Items Payment Estimate Subcontracts

Contract Daily Work Report Summary

Contract: 637999904 - MILL AND INLAY

DWR Date: 09/03/2025 Inspector: WFEARING Sequence: 1 Status: Draft

General* Contractors On Site Contractor Equipment Contractor Personnel Postings* Acceptance Records

Type search criteria or press Enter Advanced Showing 1 of 1

J. LEE MILLIGAN, INC. Records 0 changed

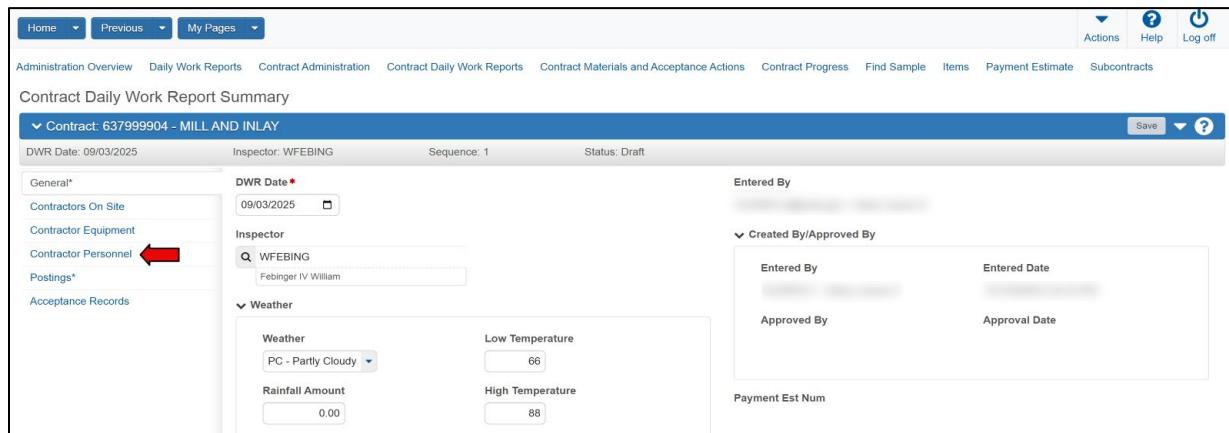
Equipment ID	Equipment Description
004	BACKHOE
012	CRANE

Number On Site Number Used Hours Used Comments

Adding Contractor Personnel on a DWR

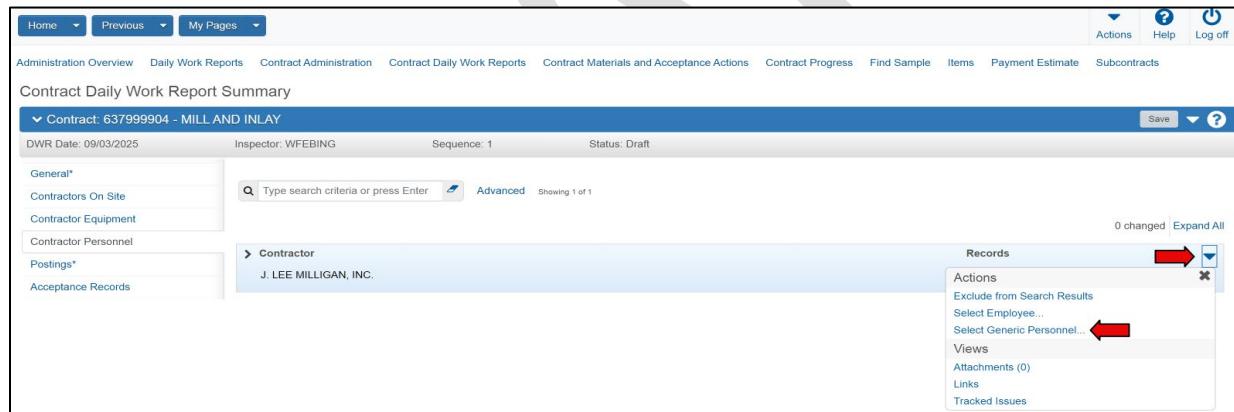
Navigation: Construction > Contract Progress > Select Contract > Daily Work Reports > Select DWR Date Link

1. From the Daily Work Report Summary page, click the **Contractor Personnel** tab.



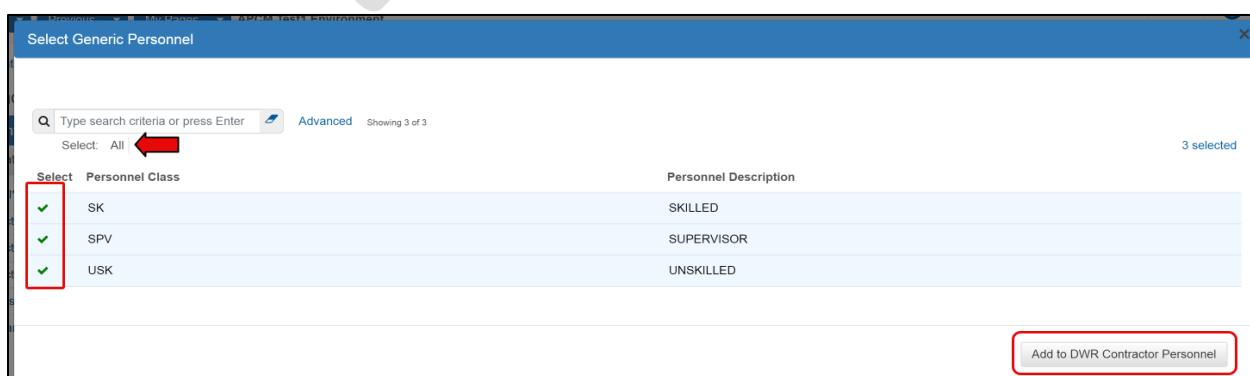
The screenshot shows the 'Contract Daily Work Report Summary' page. The 'Contractor Personnel' tab is highlighted with a red arrow. The page displays fields for DWR Date (09/03/2025), Inspector (WFEBING), Sequence (1), and Status (Draft). On the left, a sidebar lists General, Contractors On Site, Contractor Equipment, Contractor Personnel (highlighted with a red arrow), Postings*, and Acceptance Records. On the right, there are sections for Entered By, Created By/Approved By, Weather (with PC - Partly Cloudy, Low Temperature 66, Rainfall Amount 0.00, High Temperature 88), and Payment Est Num.

2. For the appropriate contractor, click the row **Actions** menu and select the **Select Generic Personnel** action.



The screenshot shows the 'Contract Daily Work Report Summary' page with the 'Contractor' tab selected. The 'Actions' menu is open, showing options like 'Exclude from Search Results', 'Select Employee...', 'Select Generic Personnel...' (highlighted with a red arrow), 'Views', 'Attachments (0)', 'Links', and 'Tracked Issues'. The 'Records' section shows 0 changed and an 'Expand All' button.

3. Search for and select staff members to add to the DWR. Click on **All** to select all types of staff.
4. Click the **Add to DWR Contractor Personnel** button.



The screenshot shows the 'Select Generic Personnel' dialog box. The 'Select' tab is selected, showing 'All' selected (highlighted with a red arrow). The 'Personnel Class' table lists SK (SKILLED), SPV (SUPERVISOR), and USK (UNSKILLED). The 'Personnel Description' column shows SKILLED, SUPERVISOR, and UNSKILLED respectively. The bottom right corner has a red box around the 'Add to DWR Contractor Personnel' button.

5. In the **Number On Site** field, enter the count of how many of this type of staff has been added to the DWR for this DWR contractor on this date.
6. In the **Total Hours** field, enter the total number of hours worked by this person recorded as personnel for this DWR contractor on this date.
7. In the **Comments** field, enter additional information about the record.
8. Click the **Save** button.

Contract Daily Work Report Summary

Contract: 637999904 - MILL AND INLAY

DWR Date: 09/03/2025 Inspector: WFEARING Sequence: 1 Status: Draft

General* Contractors On Site Contractor Equipment Contractor Personnel Postings* Acceptance Records

Contractor J. LEE MILLIGAN, INC.

Personnel ID	Personnel Description
SK	SKILLED
Number On Site	Total Hours
1	10.000
SPV	SUPERVISOR
1	10.000
USK	UNSKILLED
1	10.000

Records 0

Posting Items to a DWR

Navigation: Construction > Contract Progress > Select Contract > Daily Work Reports >Select DWR Date Link

1. From the Daily Work Report Summary page, click the **Postings** tab.

Contract Daily Work Report Summary

Contract: 637999904 - MILL AND INLAY

DWR Date: 09/03/2025 Inspector: WFEARING Sequence: 1 Status: Draft

General* Contractors On Site Contractor Equipment Contractor Personnel Postings* Acceptance Records

DWR Date*

09/03/2025

Entered By

Created By/Approved By

Entered By Entered Date

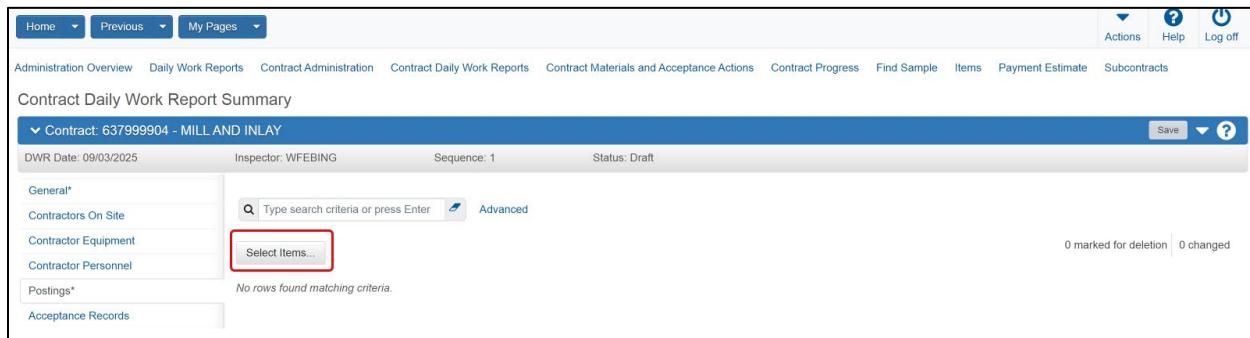
Approved By Approval Date

Weather

Weather	Low Temperature
PC - Partly Cloudy	66
Rainfall Amount	High Temperature
0.00	88

Payment Est Num

2. Click the **Select Items** button.



Contract Daily Work Report Summary

Contract: 637999904 - MILL AND INLAY

DWR Date: 09/03/2025 Inspector: WFEBING Sequence: 1 Status: Draft

General* Contractors On Site Contractor Equipment Contractor Personnel Postings* Acceptance Records

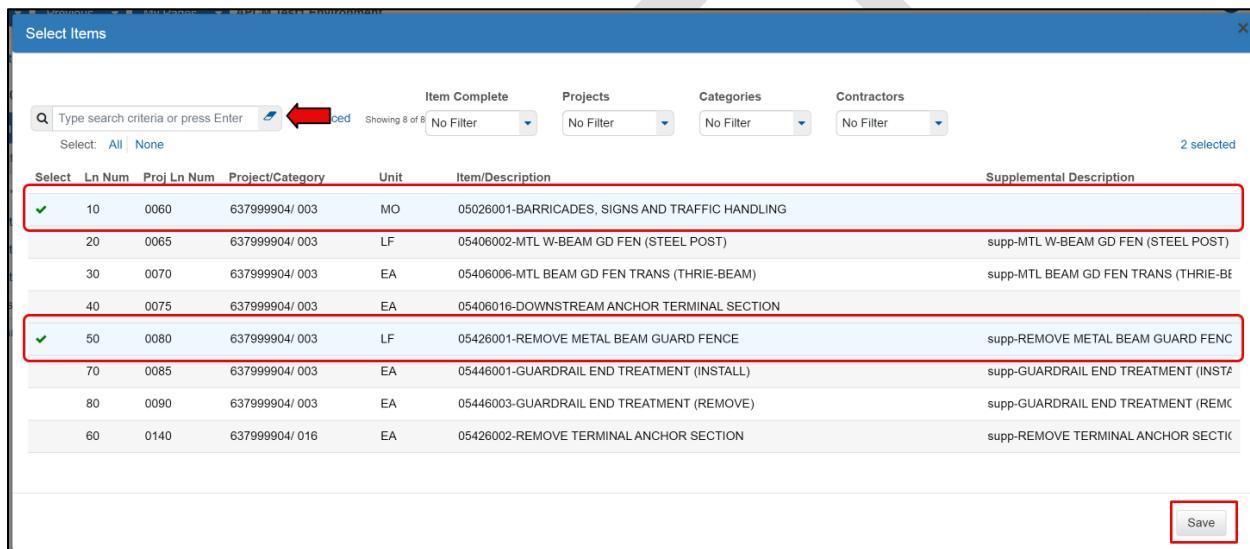
Select Items...

No rows found matching criteria.

0 marked for deletion | 0 changed

3. Search for and select the contract line number to add to the DWR.

4. Click the **Save** button.



Select Items

Item Complete Projects Categories Contractors

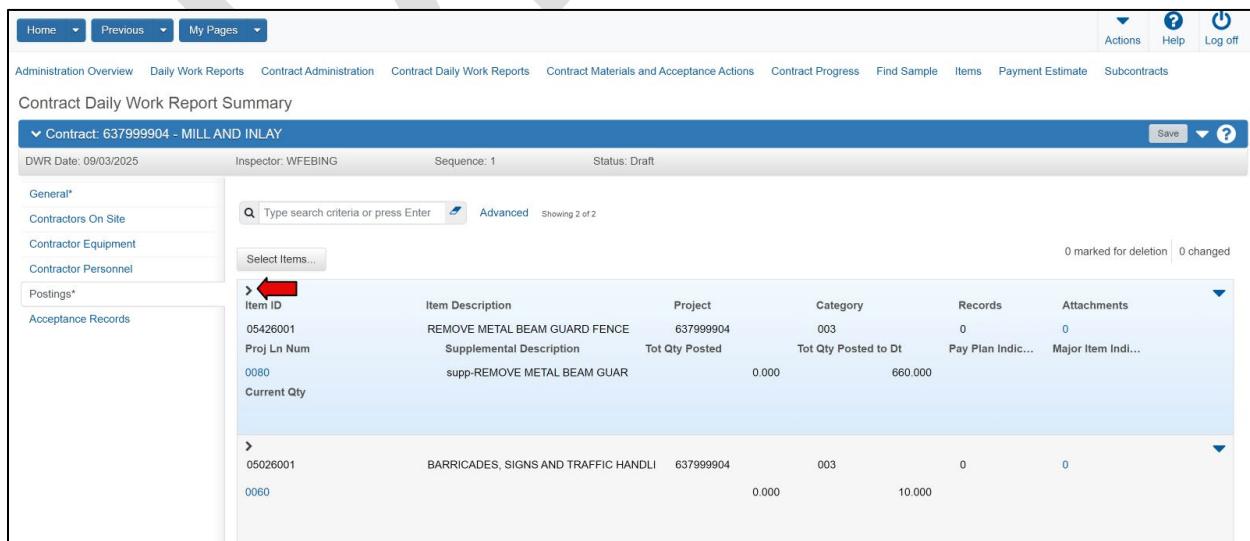
Showing 8 of 8 No Filter No Filter No Filter

Select All | None 2 selected

Select	Ln Num	Proj Ln Num	Project/Category	Unit	Item/Description	Supplemental Description
<input checked="" type="checkbox"/>	10	0060	637999904/ 003	MO	05026001-BARRICADES, SIGNS AND TRAFFIC HANDLING	supp-MTL W-BEAM GD FEN (STEEL POST)
	20	0065	637999904/ 003	LF	05406002-MTL W-BEAM GD FEN (STEEL POST)	supp-MTL BEAM GD FEN TRANS (THRIE-BEAM)
	30	0070	637999904/ 003	EA	05406006-MTL BEAM GD FEN TRANS (THRIE-BEAM)	supp-MTL BEAM GD FEN TRANS (THRIE-BEAM)
	40	0075	637999904/ 003	EA	05406016-DOWNSTREAM ANCHOR TERMINAL SECTION	supp-REMOVE METAL BEAM GUARD FENCE
<input checked="" type="checkbox"/>	50	0080	637999904/ 003	LF	05426001-REMOVE METAL BEAM GUARD FENCE	supp-REMOVE METAL BEAM GUARD FENCE
	70	0085	637999904/ 003	EA	05446001-GUARDRAIL END TREATMENT (INSTALL)	supp-GUARDRAIL END TREATMENT (INSTALL)
	80	0090	637999904/ 003	EA	05446003-GUARDRAIL END TREATMENT (REMOVE)	supp-GUARDRAIL END TREATMENT (REMOVE)
	60	0140	637999904/ 016	EA	05426002-REMOVE TERMINAL ANCHOR SECTION	supp-REMOVE TERMINAL ANCHOR SECTION

Save

5. Click the expand arrow for the newly added item posting.



Contract Daily Work Report Summary

Contract: 637999904 - MILL AND INLAY

DWR Date: 09/03/2025 Inspector: WFEBING Sequence: 1 Status: Draft

General* Contractors On Site Contractor Equipment Contractor Personnel Postings* Acceptance Records

Select Items...

Item ID	Item Description	Project	Category	Records	Attachments
05426001	REMOVE METAL BEAM GUARD FENCE	637999904	003	0	0
0080	Supplemental Description	Tot Qty Posted	Tot Qty Posted to Dt	Pay Plan Indic...	Major Item Indi...
0060	supp-REMOVE METAL BEAM GUAR	0.000	660.000		

Item ID	Item Description	Project	Category	Records	Attachments
05026001	BARRICADES, SIGNS AND TRAFFIC HANDLI	637999904	003	0	0
0060		0.000	10.000		

6. In the **Contractor** field, click the drop-down arrow and select the contractor that performed the work for this item posting.
7. In the **Reported Quantity** field, enter the quantity of the item installed by the contractor on this date.
8. In the **Location** field, enter the location where the work was performed for the DWR item posting.
9. In the **Station From** field, enter the beginning station for the item posting.
10. In the **Station From Plus** field, enter the distance from the beginning station for the item posting.
11. In the **Offset Type** field, enter the offset type for the beginning station for the item posting.
12. In the **Offset Distance** field, enter the offset distance for the beginning station for the item posting.
13. In the **Station To** field, enter the ending station for the item posting.
14. In the **Station To Plus** field, enter the distance from the ending station for the item posting.
15. In the **Offset Type** field, enter the offset type for the ending station for the item posting.
16. In the **Offset Distance** field, enter the offset distance for the ending station for the item posting.
17. The **Units** field indicates the type of measurement used to determine the quantity of the reference item.
18. Click the **Measured** check box if the item quantity installed is measured.
19. In the **Material Set** field, click the drop-down arrow and select the material set associated with the item, if appropriate.
20. In the **Plan Sheet Page Number** field, enter the number of the plan sheet page on which this work item is found.
21. In the **Comments** field, enter any additional information about the item posting.

Contractor * ▾
J. LEE MILLIGAN, INC. (Prime) ▾

Reported Quantity * ▾
25.000

Station From ▾
100

Station From Plus ▾
00

Offset Type ▾
RT

Offset Distance ▾
10

Station To ▾
110

Station To Plus ▾
50

Offset Type ▾
LT

Offset Distance ▾
10

Attachments
0

Location * ▾
Northbound US 789 RT & LT Lanes and shoulders

Measured ▾

Material Set ▾

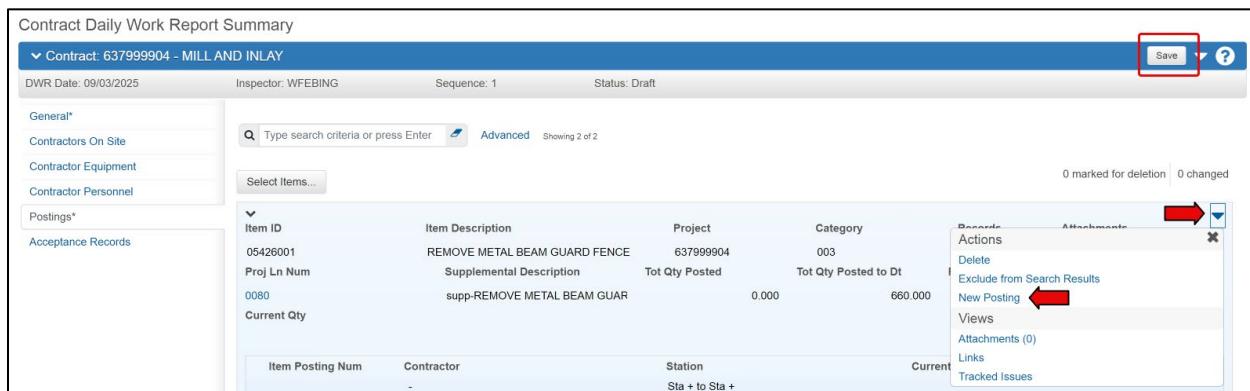
Plan Sheet Page Number ▾
50-55

Comments ▾

Attachments
0

22. Click the **Save** button.

- **Note:** You can add another posting on a posting using the row **Actions** menu and selecting the **New Posting** action.



Contract Daily Work Report Summary

Contract: 637999904 - MILL AND INLAY

DWR Date: 09/03/2025 Inspector: WFEBING Sequence: 1 Status: Draft

General* Contractors On Site Contractor Equipment Contractor Personnel Postings* Acceptance Records

Q Type search criteria or press Enter Advanced Showing 2 of 2

Select Items...

0 marked for deletion 0 changed

Item ID	Item Description	Project	Category
05426001	REMOVE METAL BEAM GUARD FENCE	637999904	003
Proj Ln Num	Supplemental Description	Tot Qty Posted	Tot Qty Posted to Dt
0080	supp-REMOVE METAL BEAM GUAR	0.000	660.000
Current Qty			

Item Posting Num Contractor Station Current Sta + to Sta +

Actions

- Save
- Exclude from Search Results
- New Posting
- Views
- Attachments (0)
- Links
- Tracked Issues

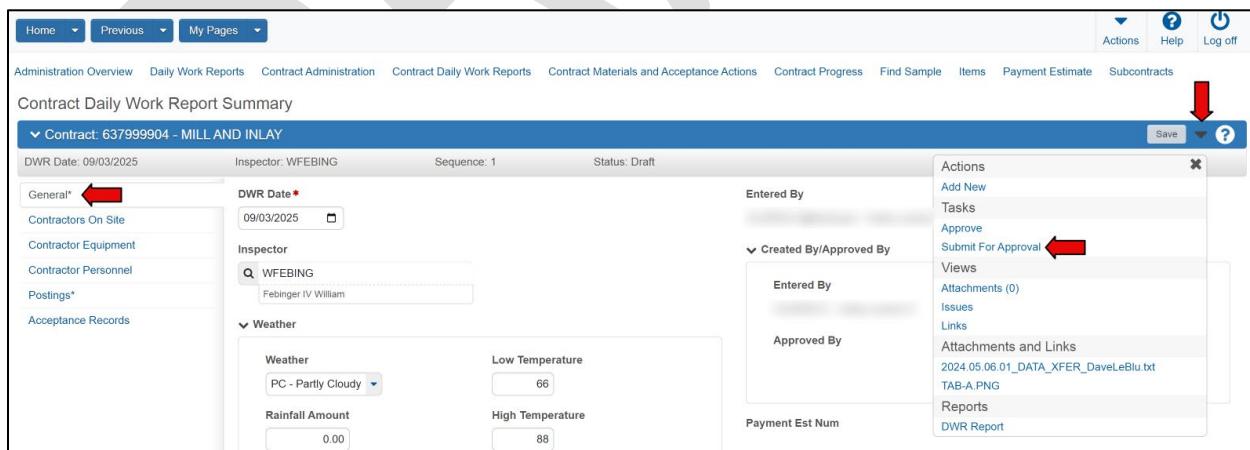
Submitting A DWR for Approval

Navigation: Construction > Contract Progress > Select Contract > Daily Work Reports >Select DWR Date Link

Note: Ensure there is a minimum of two individuals involved in the authorization of the DWR so that the individual inputting the information in the DWR is not the same individual authorizing the DWR.

1. From the Daily Work Report Summary page, click the **General** tab.
2. Click the component Actions menu and select the **Submit for Approval** task.

- **Note:** Verify the DWR status updates to Pending Approval.



Contract Daily Work Report Summary

Contract: 637999904 - MILL AND INLAY

DWR Date: 09/03/2025 Inspector: WFEBING Sequence: 1 Status: Draft

General* Contractors On Site Contractor Equipment Contractor Personnel Postings* Acceptance Records

DWR Date* 09/03/2025

Inspector Q WFEBING

Entered By

Created By/Approved By

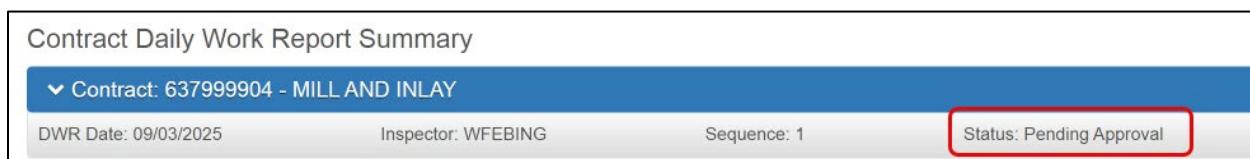
Entered By

Approved By

Payment Est Num

Actions

- Add New
- Tasks
- Approve
- Submit For Approval
- Views
- Attachments (0)
- Issues
- Links
- Attachments and Links
- 2024.05.06.01_DATA_XFER_DaveLeBlu.txt
- TAB-A.PNG
- Reports
- DWR Report



Contract Daily Work Report Summary

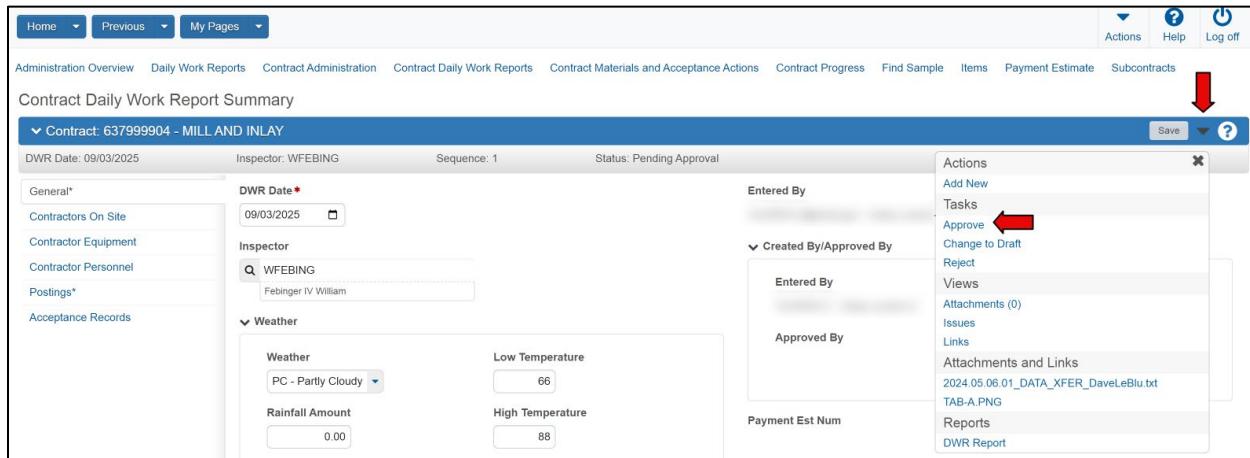
Contract: 637999904 - MILL AND INLAY

DWR Date: 09/03/2025 Inspector: WFEBING Sequence: 1 Status: Pending Approval

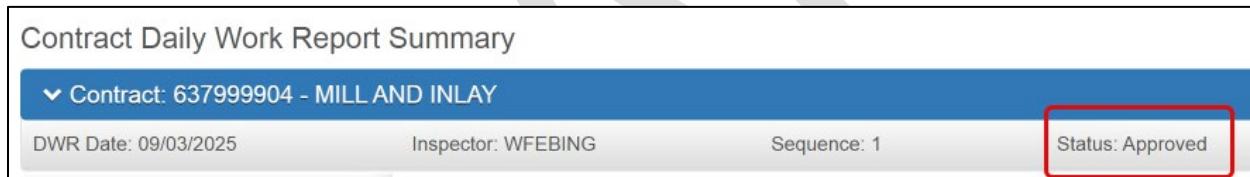
Approving a DWR

Navigation: Construction > Contract Progress > Select Contract > Daily Work Reports > Select DWR Date Link

1. From the Daily Work Report Summary page, click the component **Actions** menu and select the **Approve** task.
 - **Note:** Verify the DWR status updates to Approved.



The screenshot shows the 'Contract Daily Work Report Summary' page. At the top right, there is a 'Actions' menu with a red arrow pointing to the 'Approve' option. The main form includes fields for DWR Date (09/03/2025), Inspector (WFEBING), Sequence (1), and Status (Pending Approval). A 'Weather' section is also visible. The 'Actions' menu also includes options like 'Add New', 'Tasks', 'Views', and 'Attachments'.

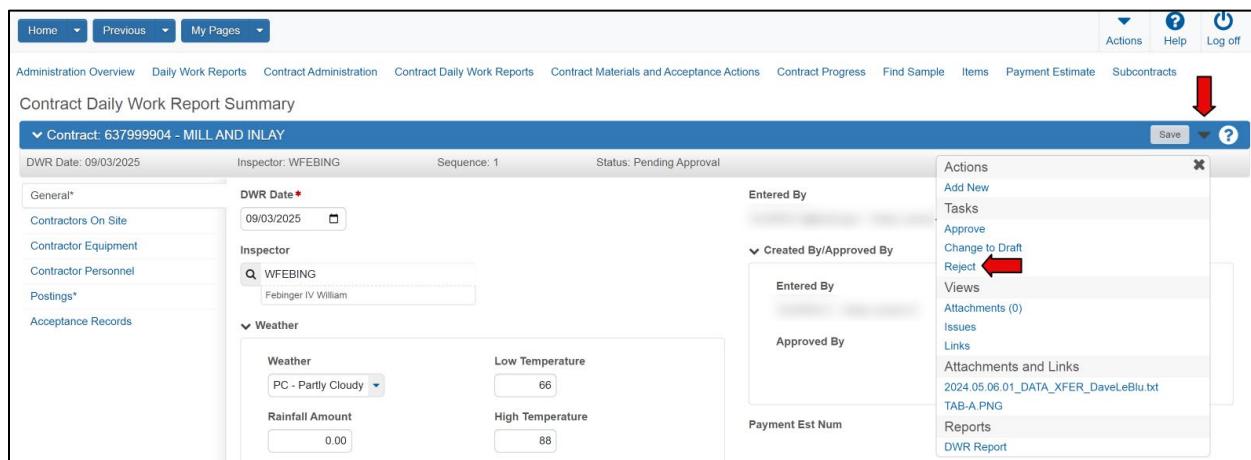


The screenshot shows the 'Contract Daily Work Report Summary' page after approval. The status is now 'Approved' (highlighted with a red box). The other fields remain the same as in the previous screenshot.

Rejecting a DWR

Navigation: Construction > Contract Progress > Select Contract > Daily Work Reports > Select DWR Date Link

1. From the Daily Work Report Summary page, click the component **Actions** menu and select the **Reject** task.
 - **Note:** Verify the DWR status updates to Rejected.



The screenshot shows the 'Contract Daily Work Report Summary' page for Contract 637999904 - MILL AND INLAY. The 'Actions' menu is open, and the 'Reject' option is highlighted with a red arrow. The page displays various report details like DWR Date, Inspector, Sequence, and Status.

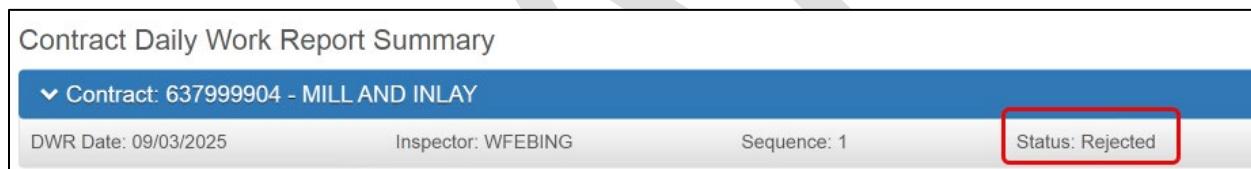
Contract Daily Work Report Summary

Contract: 637999904 - MILL AND INLAY

DWR Date: 09/03/2025 Inspector: WFEBING Sequence: 1 Status: Pending Approval

Actions

- Add New
- Tasks
- Approve
- Change to Draft
- Reject** (highlighted)
- Views
- Attachments (0)
- Issues
- Links
- Attachments and Links
- 2024.05.06.01_DATA_XFER_DaveLeBlu.txt
- TAB-A.PNG
- Reports
- DWR Report



The screenshot shows the 'Contract Daily Work Report Summary' page for Contract 637999904 - MILL AND INLAY. The 'Status' field is highlighted with a red box and contains the value 'Rejected'.

Contract Daily Work Report Summary

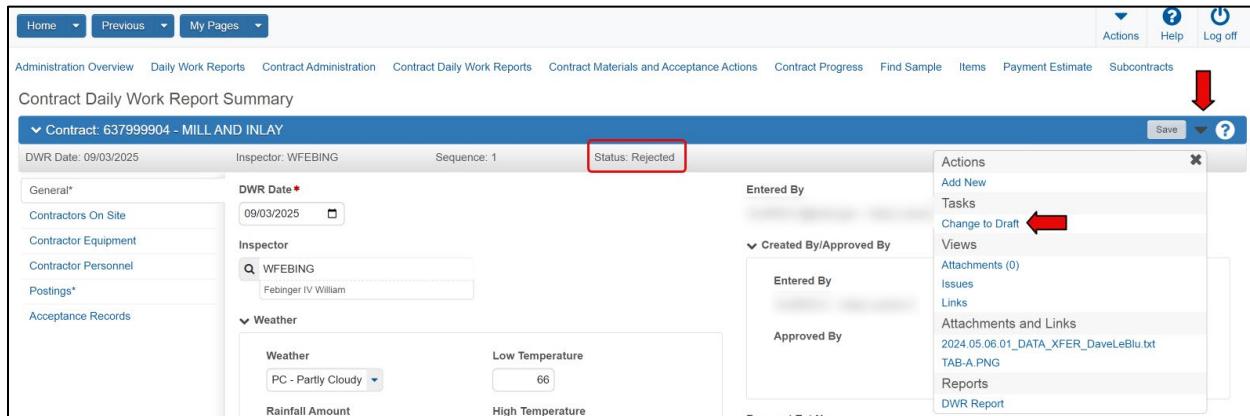
Contract: 637999904 - MILL AND INLAY

DWR Date: 09/03/2025 Inspector: WFEBING Sequence: 1 Status: **Rejected**

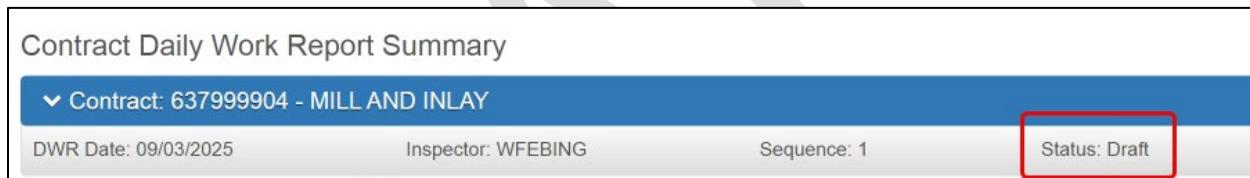
Returning a Rejected DWR to Draft Status

Navigation: Construction > Contract Progress > Select Contract > Daily Work Reports > Select DWR Date Link

1. From the Daily Work Report Summary page, click the component **Actions** menu and select the **Change to Draft** task.
 - **Note:** Verify the DWR status updates to Draft.



The screenshot shows the 'Contract Daily Work Report Summary' page. At the top right, there is a 'Actions' menu with a red arrow pointing to the 'Change to Draft' option. The main area displays a report for 'Contract: 637999904 - MILL AND INLAY' with the status 'Rejected' highlighted in a red box. The report includes fields for DWR Date (09/03/2025), Inspector (WFEBING), Sequence (1), and various sections like General, Contractors On Site, Contractor Equipment, Contractor Personnel, Postings, Acceptance Records, and Weather. The Weather section shows 'PC - Partly Cloudy' with a low temperature of 66. The 'Actions' menu also lists 'Add New', 'Tasks', 'Views', 'Attachments (0)', 'Issues', 'Links', 'Attachments and Links' (listing '2024.05.06.01_DATA_XFER_DaveLeBlu.txt' and 'TAB-A.PNG'), 'Reports', and 'DWR Report'.



The screenshot shows the 'Contract Daily Work Report Summary' page after the status was changed. The status is now 'Draft', highlighted in a red box. The other fields remain the same: DWR Date (09/03/2025), Inspector (WFEBING), Sequence (1), and the 'Rejected' status is no longer visible.