Inspector Daily Report
2.5 Delete Bid Pay Items

The Delete Bid Pay Items process is used to Delete Bid Pay Items.

Note: If a deleted Pay Items is associated with a Ticket Package, the ticket package must be deleted as well.

Inspector Daily Reports

Send Save

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

STEP 1/5

Click **Bid Pay Items**

General

Contract Reference *

T202106201

Project Number

T202106201

Creation Date

06/14/2023 02:15 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.	Tkt Pkg No	Pay Item	Section	Pay Item Name	Foreman Name	UOM	Quant...	Source Documents Attached?	Contractor	Location
001	0052	401031	0001	SUPERPAVE TYPE BCB...		TON	45.77			

Total: 1

Line Item Details | Attachments

Pay Item Selection

STEP 2/5

Select a Bid Pay Item associated with the deleted Ticket Package

Note: All Bid Pay items associated with the deleted ticket package must be deleted.

Back | Next

General

Contractor

Type a Vendor ID...

Contractor

Crew / Foreman Name

Is Source Document Review Required?

○ Yes ◉ No

Source Documents Attached?

○ Yes ○ No

Remarks

Location

Cancel | Save | Save & Add New

Inspector Daily Reports

Send Save

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

Add | Actions

No.	Tkt Pkg No	Pay Item	Section	Pay Item Name	Foreman Name	UOM	Quant...	Source Documents Attached?	Contractor	Location
001	0052	401031	0001	SUPERPAVE TYPE BCB...		TON	45.77			

STEP 3/5

Click on the Gear icon

Back | Next

Total: 1

Line Item Details | Attachments

Pay Item Selection

Bid Pay Item Types *

○ Pay Item ◉ Ticket Package Bid Pay Item

Ticket Package Pay Item

Pay Items

General

Contractor

Type a Vendor ID...

Contractor

Crew / Foreman Name

Is Source Document Review Required?

○ Yes ◉ No

Source Documents Attached?

○ Yes ○ No

Remarks

Location

Cancel | Save | Save & Add New

Inspector Daily Reports

Send Save

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

STEP 4/5

Click **Remove**

Back | **Next**

Pay Item Name	Foreman Name	UOM	Quant...	Source Documents Attached?	Contractor	Location
SUPERPAVE TYPE BCB...		TON	45.77			

Copy

Remove

Add to Group

Total: 1

Line Item Details | Attachments

Pay Item Selection

Bid Pay Item Types *

○ Pay Item ◉ Ticket Package Bid Pay Item

Ticket Package Pay Item

Pay Items

General

Contractor

Type a Vendor ID...

Contractor

Crew / Foreman Name

Is Source Document Review Required?

○ Yes ◉ No

Source Documents Attached?

○ Yes ○ No

Remarks

Location

Cancel | Save | Save & Add New

Inspector Daily Reports

Send Save

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

Add | Actions

No.	Tkt Pkg No	Pay Item	Section	Pay Item Name	Foreman Name	UOM	Quant...	Source Documents Attached?	Contractor	Location
001	0052	401031	0001	SUPERPAVE TYPE BCB...		TON	45.77			

Total: 1

Confirmation

Are you sure you want to remove the selected item(s)

No | Yes

STEP 5/5

Click **Yes**

Back | Next

Line Item Details | Attachments

Pay Item Selection

Bid Pay Item Types *

Pay Item | Ticket Package Bid Pay Item

Ticket Package Pay Item

Pay Items

General

Contractor

Type a Vendor ID...

Contractor

Crew / Foreman Name

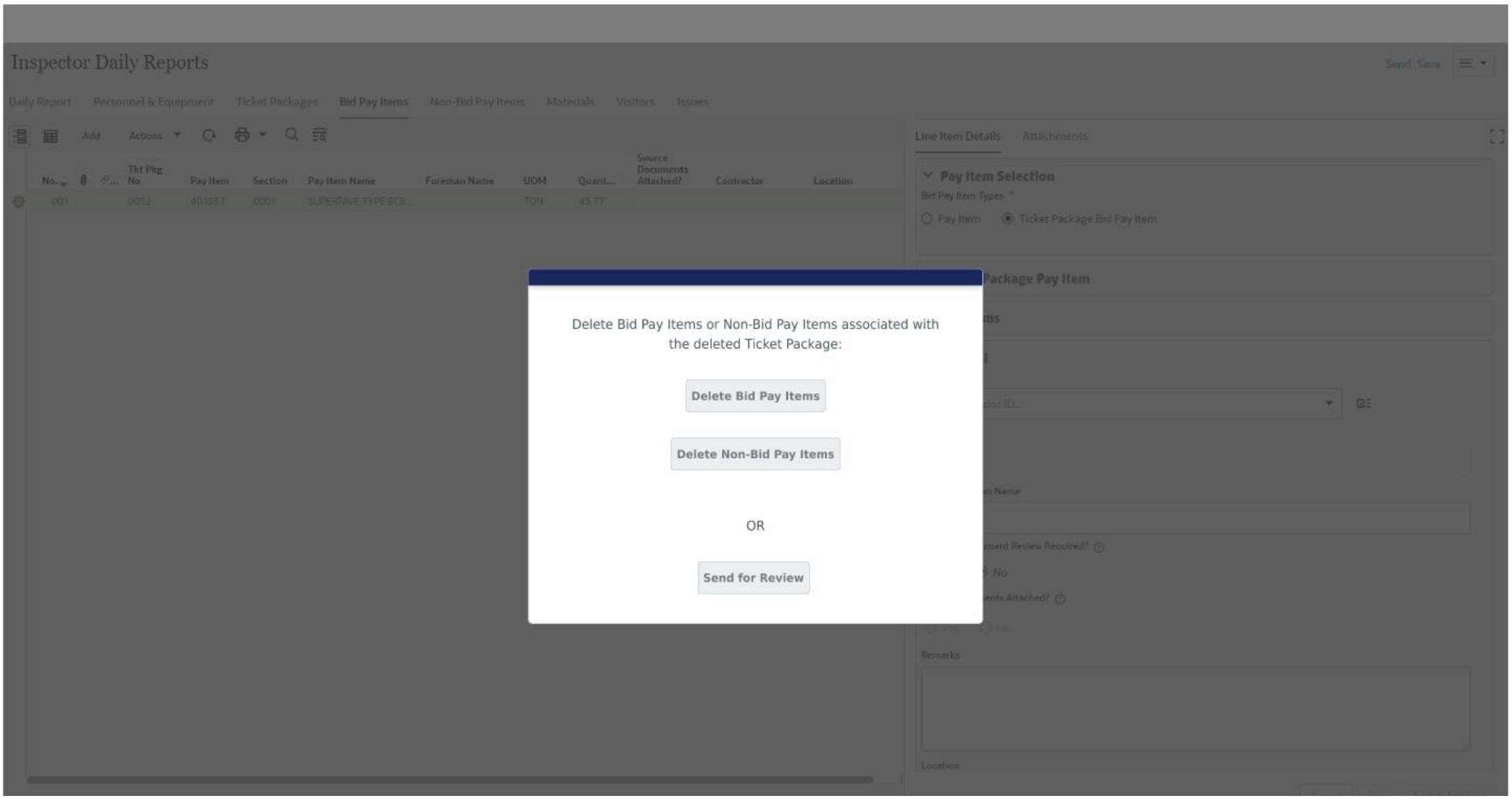
t Review Required?

Attached?

Remarks

Location

Cancel | Save | Save & Add New


Inspector Daily Reports
Send Save
Daily Report
Personnel & Equipment
Ticket Packages
Bid Pay Items
Non-Bid Pay Items
Materials
Visitors
Issues
Add
Actions
No.
Tkt Pkg No
Pay Item
Section
Pay Item Name
Foreman Name
UOM
Quant...
Source Documents Attached?
Contractor
Location
001
0052
401031
0001
SUPERPAVE TYPE SCB...
TON
45.77
Line Item Details
Attachments
Pay Item Selection
Bid Pay Item Types *
Pay Item
Ticket Package Bid Pay Item
Delete Bid Pay Items or Non-Bid Pay Items associated with the deleted Ticket Package:
Delete Bid Pay Items
Delete Non-Bid Pay Items
OR
Send for Review
Remarks
Location