Inspector Daily Report
2.6 Delete Non-Bid Pay Items

The Delete Non-Bid Pay Items process is used to Delete Non-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 **Non-Bid Pay Items**

General

Contract Reference *
T202106201

Project Number
T202106201

Creation Date
06/14/2023 02:25 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 *
06/16/2023

☐ 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.	Types	Tkt Pkg No	Pay Item	Price Approv...	CO No.	Pay Item Name	Pay Item Desc	U...	Qty	Source Documents Attached?	Cont
001	Ticket Package ...	0051	401502-03-0...			ASPHALT CEMENT COST ADJU...		TON	70.3		

Total: 1

Line Item Details | Attachments

Non-Bid Pay Item Type Selection

STEP 2/5

Select a Non-Bid Pay Item associated with the deleted Ticket Package

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

Back | Next

Existing Pay Item

New standard Pay Item

New Non-standard Pay Item

General

Item Quantity: 0

Is Source Document Review Required? Yes No

Source Documents Attached? Yes No

Contractor: Type a Vendor ID...

Contractor

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.	Types	Tkt Pkg No	Pay Item	Price Approv...	CO No.	Pay Item Name	Pay Item Desc	U...	Qty	Source Documents Attached?	Cont
001	Ticket Package ...	0051	401502-03-0...			ASPHALT CEMENT COST ADJU...		TON	70.3		

STEP 3/5

Click on the Gear icon

Back

Total: 1

Line Item Details | Attachments

Non-Bid Pay Item Type Selection

Select a Non-Bid Pay Item Type: Existing, New standard or New non-standard.

Types. *

- ○ Existing
- ○ New Standard
- ○ New non-Standard
- ◉ Ticket Package Non-Bid Pay Item

Ticket Package

Existing Pay Item

New standard Pay Item

New Non-standard Pay Item

General

Item Quantity

0

Is Source Document Review Required?

○ Yes ◉ No

Source Documents Attached?

○ Yes ○ No

Contractor

Type a Vendor ID...

Contractor

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

Pay Item	Price Approv...	CO No.	Pay Item Name	Pay Item Desc	U...	Qty	Source Documents Attached?	Cont
01502-03-0...			ASPHALT CEMENT COST ADJU...		TON	70.3		

Copy

Remove

Add to Group

Total: 1

Line Item Details | Attachments

Non-Bid Pay Item Type Selection

Select a Non-Bid Pay Item Type: Existing, New standard or New non-standard.

Types. *

- ○ Existing
- ○ New Standard
- ○ New non-Standard
- ◉ Ticket Package Non-Bid Pay Item

Ticket Package

Existing Pay Item

New standard Pay Item

New Non-standard Pay Item

General

Item Quantity

0

Is Source Document Review Required?

○ Yes ◉ No

Source Documents Attached?

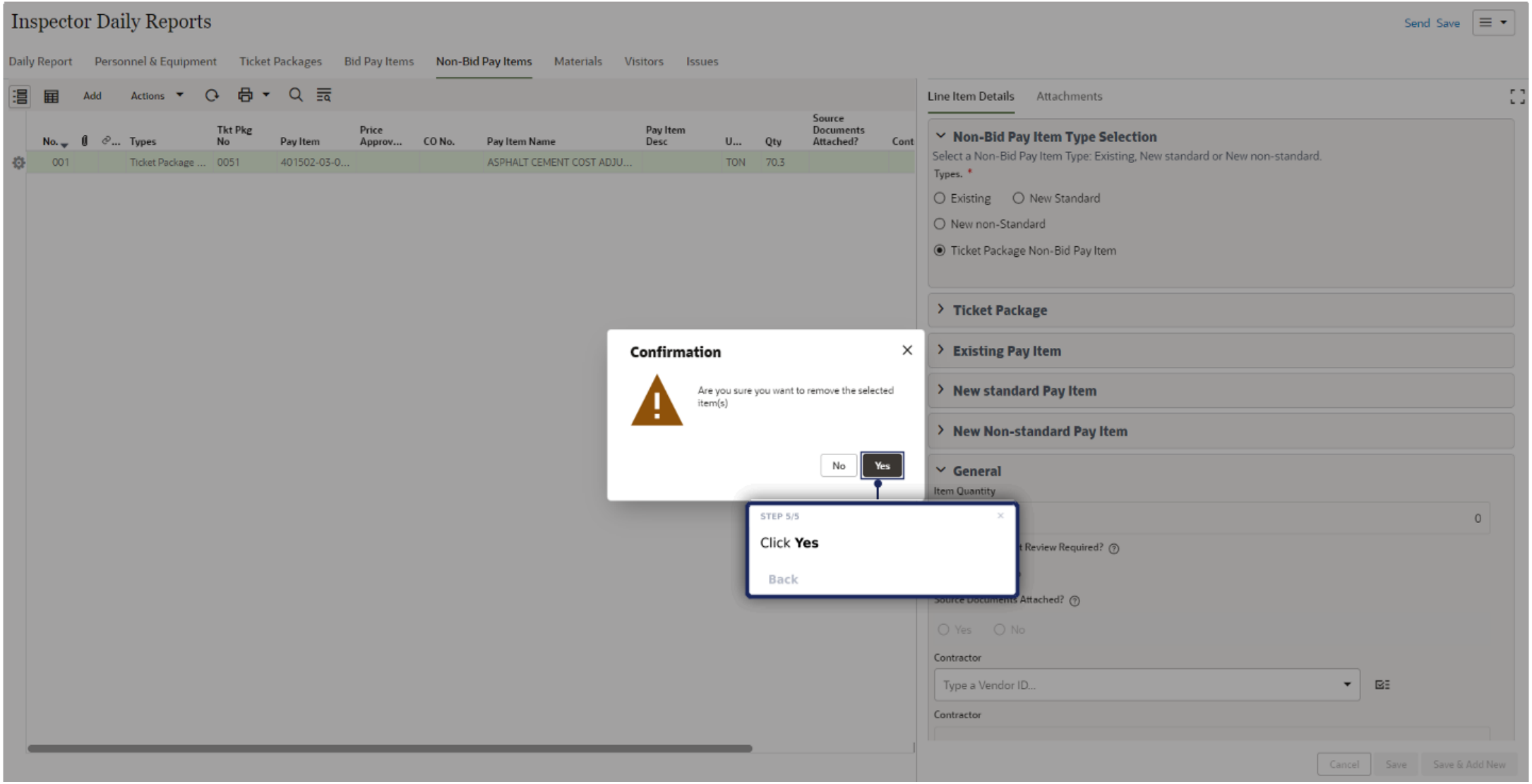
○ Yes ○ No

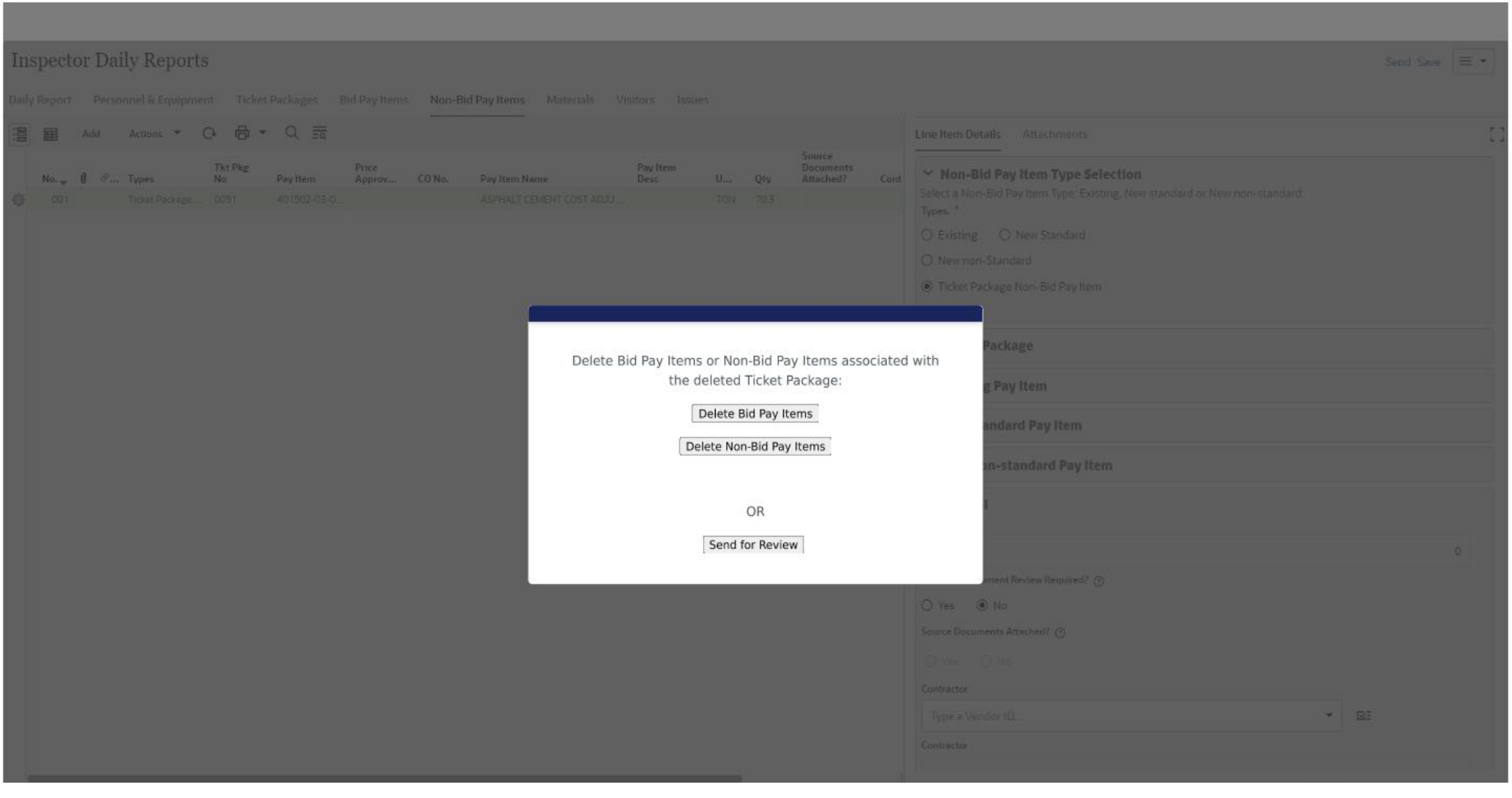
Contractor

Type a Vendor ID...

Contractor

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.
Types
Tkt Pkg No
Pay Item
Price Approv...
CO No.
Pay Item Name
Pay Item Desc
U...
Qty
Source Documents Attached?
Cont
001
Ticket Package ...
0051
401502-03-0...
ASPHALT CEMENT COST ADJU...
TON
70.3
Line Item Details
Attachments
Non-Bid Pay Item Type Selection
Select a Non-Bid Pay Item Type: Existing, New standard or New non-standard.
Types. *
Existing
New Standard
New non-Standard
Ticket Package Non-Bid Pay Item
Ticket Package
Existing Pay Item
New standard Pay Item
New Non-standard Pay Item
General
Item Quantity
0
Review Required?
Source Documents Attached?
Yes
No
Contractor
Type a Vendor ID...
Contractor
Cancel
Save
Save & Add New
Confirmation
Are you sure you want to remove the selected item(s)
No
Yes
STEP 5/5
Click Yes
Back


Inspector Daily Reports
Send Save
Daily Report
Personnel & Equipment
Ticket Packages
Bid Pay Items
Non-Bid Pay Items
Materials
Visitors
Issues
Add
Actions
No.
Types
Tkt Pkg No
Pay Item
Price Approv...
CO No.
Pay Item Name
Pay Item Desc
U...
Qty
Source Documents Attached?
Cont
001
Ticket Package
0091
401502-03-0...
ASPHALT CEMENT COST ADJU...
TON
70.3
Line Item Details
Attachments
Non-Bid Pay Item Type Selection
Select a Non-Bid Pay Item Type: Existing, New standard or New non-standard
Types *
Existing
New Standard
New non-Standard
Ticket Package Non-Bid Pay Item
Package
g Pay Item
andard Pay Item
on-standard Pay Item
Yes
No
Source Documents Attached?
Contractor
Type a Vendor ID...
Contractor
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