HOW TO HANDLE REMOVAL AND REPLACEMENT TONNAGE **ON THE QUALITY CONTROL ROADWAY (QCRR) REPORT**

There are 2 main types of removal and replacement:

1. Materials Failure

2. <u>Workmanship Issues</u>

- tied to a pay item and therefore not paid for.
- - adjustment in PrC per CPAM Section 11.5 (see page 5).
- a pay item and therefore not paid for.

<u>NOTE</u>: In all cases described above, the QCRR's density column must be filled in with a "Y" or an "N" depending on whether the area is subject to density testing.

a. Tonnage removed due to MAR – Materials Failure (see page 2), where the tonnage removed from the **Original Lot** (negative entry), will always equal tonnage <u>placed</u> in the **Replacement Lot**.

a. Tonnage removed due to low **Spread Rate** (shy area), use example **1.a.** above.

b. Tonnage removed due to **Segregation** (see page 3), where the tonnage is paid for in the **Original** Lot, while the replacement tonnage has "Intended Use" of "Segregation Correction" which is not

c. Tonnage removed due to Straightedge Correction (see page 4), where the tonnage is paid for in the Original Lot, while the replacement tonnage has "Intended Use" of "Straightedge Corrections" which is not tied to a pay item and therefore not paid for.

If the tonnage is left in place at no pay, the straightedge deficiency is deducted by line item

d. Tonnage removed due to Correction of Constructed Cross Slope (see page 6), where the tonnage is paid for in the **Original Lot**, while the replacement tonnage has "Intended Use" of "Cross Slope Correction" which is not tied to a pay item and therefore not paid for.

e. All other removal and replacement (see page 7), where the tonnage is paid for in the Original Lot, while the replacement tonnage has "Intended Use" of "No Pay Tonnage" which is not tied to

HOW TO HANDLE REMOVAL AND REPLACEMENT TONNAGE **ON THE QUALITY CONTROL ROADWAY (QCRR) REPORT** MATERIALS ACCEPTANCE RESOLUTION (MAR) – MATERIALS FAILURE

Tonnage removed due to MAR – Materials Failure, where the tonnage removed from the **Original Lot** (negative entry), will always equal tonnage <u>placed</u> in the **Replacement Lot**.



_									
	R	S	Т	U	V	W	Х	YA	K
		Update V	Vorkbook	Clear EVERY	THING		675-030-20	A	
ol		Chow Dit	Cort Dogo	Impact from	- File	(CONSTRUCTIO 10/05/201	N 15	
	-	Solow Dit	Gent Page	Import from	Tille	Emoil For	m Eaadhack	0	
		View Pay Qu	antity Sheet	remove las	it lot	D-AsphaltForms	adot state flu	15	
bad	Clear Data	LIMS Import:	Pay Item #'s	Show Rep	orts		agaon state.in.		
		Assign Pa	y Item #'s			BASE	ONLY	-	
			Individual	Actual		DAGE	UNET	ution	1
-	Area Paved	Quantity	Lift	Spread	Target	Total	Prorated	Design	
(FT)	(SY)	(TN)	Thickness	Rate	Spread Rate	Thickness	Base (SY)	404	e
			(in)	(LB/SY)	(LB/SY)	(in)		Wdt	8
00	1000.00	110.35	2.00	220.70	218			c	
00	1173.33	134.23	2.00	228.80	218			c	
00	1106.67	125.38	2.00	226.59	218			c	
00	1146.67	130.04	2.00	226.81	218			c	
00	924.00	98.55	2.00	213.31	218			c	
00	1598.67	167.06	2.00	209.00	218			c	
00	770.67	80.68	2.00	209.38	218			c	
0.00	tons Non-Der	nsity)							
	1000.00							_	
00	1688.00	153,71		<u>182.12</u>	218			C	
00	133.33	-15.00		-225.01	218			C	
00	826.67	90.40	0	218.85	218			C	
00	1493.67	125.37	2.00	220.22	210			C	
00	690.22	102.02	2.00	210.55	210			C	
00	1246.67	122.15	2.00	200.22	210			C	
00	948.00	96.57	2.00	209.33	210			C	
00	1264.00	143 72	2.00	227.41	210			0	
00	1120 00	129.23	2.00	230.77	218			0	
sitv	0.00 tons No	n.Density)	2.00	230.11	210			-	
	0.00 0010 110								
								t	
								2	
					Dravious	LOT Total	Cumulativa	item	
	Pay Item #	Previous	LOT Total	Cumulative	Total (SV)	LOT Total	Cumulative	fied	
	i ay nomin	Total (Tons)	(Tons)	Total (Tons)	or CY for ATPB	or CY for ATPB	or CY for ATPB	pror	
	334 1 13	0.00	1,985.00	1,985.00	0.00	18,217.35	18,217.35		
2	R	S	T	U.	V	W	Х	Y	AK
2	R	S	T	U Clear EVER		W	X 675-030-2	Y/	AK
) rol	R	S Update	T Workbook	U Clear EVER	V	W	X 675-030-2 CONSTRUCTIO	Y /	AK
2 rol	R	S Update Show Bit	T Workbook Cert Page	U Clear EVER Import fro	V YTHING m file	W	X 675-030-2 CONSTRUCTIO 10/05/20	Y / 0A 0N 015	AK
rol	R	S Update Show Bit View Pay O	T Workbook Cert Page Juantity Sheet	U Clear EVER Import fro remove la	V YTHING m file ist lot	W Email Fo	X 675-030-2 CONSTRUCTIO 10/05/20 prm Feedback	Y OA ON 015	AK
rol oad	R Clear Data	S Update Show Bit View Pay O	T Workbook Cert Page uantity Sheet	U Clear EVER Import fro remove la Show Re	V YTHING m file ist lot	Email Form	X 675-030-2 CONSTRUCTIO 10/05/20 form Feedback s@dot.state.fl	Y 0A 0N 015 to:	AK
rol oad	R Clear Data	S Update Show Bit View Pay O LIMS Import	T Workbook Cert Page uantity Sheet Pay Item #'s	U Clear EVER Import fro remove la Show Re	V YTHING m file ist lot ports	W Email Fo	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl	Y OA ON D15 to: US	AK
oad	R Clear Data	S Update Show Bit View Pay O LIMS Import Assign P	T Workbook Cert Page uantity Sheet : Pay Item #'s ay Item #'s	U Clear EVER Import fro remove la Show Re	V YTHING m file ist lot ports	W Email For CO-AsphaltForm BASE	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl	Y OA ON 015 to: US	AK
oad	R Clear Data	S Update Show Bit View Pay O LIMS Import Assign P	T Workbook Cert Page uantity Sheet Pay Item #'s ay Item #'s Individual	U Clear EVER Import fro remove la Show Re Actual	V YTHING m file ist lot ports	W Email For CO-AsphaltForm BASE Total	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl	Y OA ON 015 to: US	AK
oad	R Clear Data	S Update Show Bit View Pay Q LIMS Import Assign P Quantity	T Workbook Cert Page uantity Sheet t: Pay Item #'s ay Item #'s Individual Lift	U Clear EVER Import fro remove la Show Re Actual Spread	V YTHING m file ist lot ports	W Email Fo CO-AsphaltForm BASE Total e Thickness	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl ONLY Prorated	Pesignation	AK
oad	R Clear Data Area Paved (SY)	S Update Show Bit View Pay Q LIMS Import Assign P Quantity (TN)	T Workbook Cert Page uantity Sheet Pay Item #'s ay Item #'s Individual Lift Thickness	U Clear EVER Import fro remove la Show Re Actual Spread Rate	V YTHING m file ist lot ports Target Spread Rate (LB/SY)	W Email Form CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.ff ONLY Prorated Base (SY)	Ath Designation	Verbuild
oad	R Clear Data Area Paved (SY)	S Update Show Bit View Pay Q LIMS Import Assign P Quantity (TN)	T Workbook Cert Page uantity Sheet Pay Item #'s ay Item #'s Individual Lift Thickness (in)	U Clear EVER Import fro remove la Show Re Show Re Actual Spread Rate (LB/SY)	V YTHING m file ist lot ports Target Spread Rate (LB/SY)	W Email Form CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl ONLY Prorated Base (SY)	Width Designation	Overbuild
oad	R Clear Data Area Paved (SY) 1386.67	S Update Show Bit View Pay O LIMS Import Assign P Quantity (TN)	T Workbook Cert Page uantity Sheet Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00	U Clear EVER Import fro remove la Show Re Show Re Actual Spread Rate (LB/SY) 223.56	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218	W Email For CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.ff ONLY Prorated Base (SY)	CA ON D15 to: US	Overbuild
oad (FT)	R Clear Data Area Paved (SY) 1386.67 1386.67	S Update Show Bit View Pay Q LIMS Import Assign P Quantity (TN) 155.00 159.29	T Workbook Cert Page uantity Sheet Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00 2.00	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218	W Email Form CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl ONLY Prorated Base (SY)	Y / OA ON 015 to: .US	Overbuild Overbuild
oad .00 .00 .00	R Clear Data Area Paved (SY) 1386.67 1386.67 1386.67 1478.67	S Update Show Bit View Pay Q LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71	T Workbook Cert Page uantity Sheet : Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00	U Clear EVER Import fro remove la Show Re Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218	W Email For CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl ONLY Prorated Base (SY)	V OA ON 115 to: US voith Designation	Overbuild
oad 0.00 .00 .00	R Clear Data Area Paved (SY) 1386.67 1386.67 1478.67 833.33 4760.67	S Update Show Bit View Pay Q LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27	T Workbook Cert Page uantity Sheet Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218	Email Form CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl ONLY Prorated Base (SY)	Y / OA ON 015 to: c c c c c c	AK
oad .00 .00 .00 .00 .00	R Clear Data Area Paved (SY) 1386.67 1386.7 10 1762.67 100057	S Update Show Bit View Pay Q LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27	T Workbook Cert Page uantity Sheet t Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 2.00	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218	W Email Form CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl ONLY Prorated Base (SY)	V Mdth Designation	Overbuild
oad oad 0.00 .00 .00 .00 .00 .00	R Clear Data Clear Data Area Paved (SY) 1386.67 1386.67 1386.67 1478.67 833.33 1762.67 990.67	S Update 1 Show Bit View Pay Q LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27 104.43 127.02	T Workbook Cert Page uantity Sheet Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 2.00	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95 210.83	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218 218 218	W Email For CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl ONLY Prorated Base (SY)	Y A C C C C C C C C C C C C C C C C C C	Overbuild
oad oad 0.00 .00 .00 .00 .00 .00 .00	R Clear Data Clear Data Area Paved (SY) 1386.67 1386.67 1386.67 1386.67 1478.67 833.33 1762.67 990.67 1178.67 1178.67	S Update 1 Show Bit View Pay Q LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00	T Workbook Cert Page uantity Sheet Pay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 0 0 0	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95 210.83 215.55 225.04	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218 218 218	Email For CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl ONLY Prorated Base (SY)	Y OA ON 015 to: US vight Designation C	AK
oad oad 0.00 .00 .00 .00 .00 .00 .00 .00 .00	R Clear Data Clear Data Area Paved (SY) 1386.67 1386.33 1762.67 1378.67 1378.67	S Update Show Bit View Pay Q LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00	T Workbook Cert Page uantity Sheet : Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95 210.83 215.55 225.01	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218 218 218	Email For CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl ONLY Prorated Base (SY)	Y OA ON 115 to: US voith Designation C	Overbuild
oad oad 0.00 .00 .00 .00 .00 .00	R Clear Data Area Paved (SY) 1386.67 1386.67 1386.67 1478.67 833.33 1762.67 990.67 1178.67 133.33	S Update 1 Show Bit View Pay Q LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00	T Workbook Cert Page uantity Sheet Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95 210.83 215.55 225.01	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218 218 218	Email For CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTION 10/05/20 form Feedback s@dot.state.fl ONLY Prorated Base (SY)	Y OA ON 015 to: US vight Designation C	Overbuild
oad oad 0.00 .00 .00 .00 .00 .00 .00 .00 .00	R Clear Data Clear Data Area Paved (SY) 1386.67 1386.07 1386.00 100 100 100 100 100 100 100 100 100	S Update Show Bit View Pay Q LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00	T Workbook Cert Page uantity Sheet : Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95 210.83 215.55 225.01	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218 218 218	W Email For CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl ONLY Prorated Base (SY)	VOA DA D15 to: US US US	Overbuild
oad oad 0.00 .00 .00 .00 .00 .00 .00 .00 .00	R Clear Data Clear Data Area Paved (SY) 1386.67 1386.07 1386.07 1478.67 1386.07 1386.07 1478.67 1386.07	S Update 1 Show Bit View Pay O LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 15.00	T Workbook Cert Page uantity Sheet Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95 210.83 215.55 225.01 225.01	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218 218 218	Email For CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl ONLY Prorated Base (SY)	Y / OA ON 015 to: US C C C C C C C C C C C C C C C C C C	Overbuild
oad oad (FT) 00 00 00 00 00 00 00 00 00 0	R Clear Data Area Paved (SY) 1386.67 1386.67 1386.67 1386.67 1386.67 1383.33 1762.67 990.67 1178.67 133.33 1762.67 990.67 1178.67	S Update 1 Show Bit View Pay Q LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 15.00 15.00 159.29	T Workbook Cert Page uantity Sheet Pay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95 210.83 215.55 225.01 225.01 219.93 217.32 211.08	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218 218 218	W Email Form BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl ONLY Prorated Base (SY)	Y OA ON 115 to: US votel Designation C	Overbuild
oad oad 00 00 00 00 00 00 00 00 00 00 00 00 00	R Clear Data Area Paved (SY) 1386.67 1386.67 1386.67 1386.67 1386.67 1386.7 1386.7 1386.7 1386.7 1386.7 1383.33 1762.67 990.67 1178.67 1980.00 174.67 718.67 1026.67	S Update Show Bit View Pay O LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 15.00 15.00 15.00 15.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00	T Workbook Cert Page uantity Sheet Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95 210.83 215.55 225.01 219.93 217.32 211.08 232.30	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218 218 218	Email For CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl ONLY Prorated Base (SY)	V OA ON 115 to: US votely Designation C C C C C C C C C C C C C C C C C C C	Overbuild
oad oad 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	R Clear Data Area Paved (SY) 1386.67 1386.67 1386.67 1386.67 1386.7 1386.7 1386.7 1386.7 1386.7 1386.7 1386.7 1478.67 1990.67 1178.67 133.33 1762.67 1980.00 174.67 718.67 1026.67 405.33	S Update 1 Show Bit View Pay Q LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 15.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 15.00 15.00 15.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 15	T Workbook Cert Page uantity Sheet Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95 210.83 215.55 225.01 225.01 219.93 217.32 211.08 232.30 218.04	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218 218 218	Email For CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl ONLY Prorated Base (SY)	Y OA ON 015 to: US voter Designation c	Overbuild
oad oad (FT) .00 .00 .00 .00 .00 .00 .00 .0	R Clear Data Area Paved (SY) 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1383.33 1762.67 990.67 1178.67 133.33 1762.67 1980.00 174.67 718.67 1026.67 405.33 897.33	S Update V Show Bit View Pay O LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 15.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 15.00 15.00 15.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00	T Workbook Cert Page uantity Sheet : Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	U Clear EVER Import fro remove la Show Rep Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95 210.83 215.55 225.01 215.55 225.01 219.93 217.32 211.08 219.93 217.32 211.08 232.30 218.04 219.76	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218	W Email For CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl ONLY Prorated Base (SY)	V OA ON D15 to: US US US US US US US US US US	Overbuild
oad oad 00 00 00 00 00 00 00 00 00 00 00 00 00	R Clear Data Area Paved (SY) 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1478.67 133.33 1762.67 990.67 1178.67 133.33 1762.67 1980.00 174.67 718.67 1026.67 405.33 897.33 713.33	S Update 1 Show Bit View Pay Q LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 15.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 1	T Workbook Cert Page uantity Sheet Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95 210.83 215.55 225.01 219.93 215.55 225.01 219.93 217.32 211.08 232.30 218.04 219.76 216.73	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218	W Email For CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl ONLY Prorated Base (SY)	V OA D15 to: US votith Designation C C C C C C C C C C C C C C C C C C	Overbuild
oad oad 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	R ✓ Clear Data Area Paved (SY) 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1478.67 133.33 1762.67 990.67 1178.67 133.33 1980.00 174.67 718.67 1026.67 405.33 897.33 713.33 232.00	S Update V Show Bit View Pay O LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 217.73 18.98 75.85 119.25 44.19 98.60 77.30 30.00	T Workbook Cert Page uantity Sheet Pay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95 210.83 215.55 225.01 215.55 225.01 219.93 215.55 225.01 219.93 217.32 211.08 232.30 218.04 219.76 219.76 219.76	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218	W Email Form BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl	Y OA ON 115 to: US votel Designation C C C C C C C C C C C C C C C C	AK
oad oad 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	R Clear Data Area Paved (SY) 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.7 1386.7 1386.7 1386.7 1478.67 1026.7 1026.67 405.33 897.33 713.33 232.00 986.67	S Update Show Bit View Pay O LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 15.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 15.	T Workbook Cert Page uantity Sheet Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95 210.83 215.55 225.01 219.93 215.55 225.01 219.93 217.32 211.08 232.30 218.04 219.76 216.73 258.62 222.97	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218	Email For CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl ONLY Prorated Base (SY)		Overbuild
oad oad (FT) .00 .00 .00 .00 .00 .00 .00 .0	R ✓ Clear Data Area Paved (SY) 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1478.67 990.67 1178.67 133.33 1762.67 990.67 1178.67 1026.67 405.33 897.33 713.33 232.00 986.67 1798.67	S Update Show Bit View Pay O LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 15.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 15.00 15.00 15.00 159.29 161.71 98.27 104.43 127.03 15.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00	T Workbook Cert Page uantity Sheet Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95 210.83 215.55 225.01 215.55 225.01 219.93 215.55 225.01 219.93 217.32 211.08 223.30 218.04 219.76 210.73 258.62 222.97	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218	Email For CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTION 10/05/20 0rm Feedback s@dot.state.fl	Y OA ON 015 to: US voter Designation c c c c c c c c c c c c c c c c c c c	Overbuild
oad oad 0 0 0 0 0 0 0 0 0 0 0 0 0	R ✓ Clear Data Area Paved (SY) 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1478.67 990.67 1178.67 133.33 0 1980.00 174.67 718.67 1026.67 405.33 897.33 713.33 232.00 986.67 1798.67	S Update V Show Bit View Pay O LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 15.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 15.00 15.00 15.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00	T Workbook Cert Page uantity Sheet Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95 210.83 215.55 225.01 215.55 225.01 211.08 215.55 225.01 211.08 219.93 217.32 211.08 232.30 218.04 219.76 216.73 258.62 222.97 226.95	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218 218 218	W Email For CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl	V OA ON D15 to: US votely Designation C C C C C C C C C C C C C C C C C C C	Overbuild
oad oad 00 00 00 00 00 00 00 00 00 00 00 00 00	R Clear Data Area Paved (SY) 1386.67 1386.67 1386.67 1386.67 1386.67 1386.7 1478.67 990.67 1178.67 1026.67 1026.67 1026.67 1026.67 1026.67 1026.67 1798.67 1798.67	S Update 1 Show Bit View Pay Q LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 15.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 15.00 15.00 159.29 161.71 98.27 104.43 127.03 15.00	T Workbook Cert Page uantity Sheet Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95 210.83 215.55 225.01 215.55 225.01 219.93 215.55 225.01 219.93 217.32 211.08 219.93 217.32 211.08 223.30 218.04 219.76 216.73 258.62 222.97 226.95	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218 218 218	Email For CO-AsphaltForm BASE Total Thickness (in)	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl ONLY Prorated Base (SY)	V OA DN 115 to: US votith Designation C C C C C C C C C C C C C C C C	Overbuild
oad oad (FT) .00 .00 .00 .00 .00 .00 .00 .0	R Clear Data Area Paved (SY) 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1478.67 990.67 1178.67 133.33 1980.00 174.67 718.67 1026.67 405.33 897.33 713.33 232.00 986.67 1798.67	S Update V Show Bit View Pay O LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 217.73 18.98 75.85 119.25 44.19 98.60 77.30 30.00 110.00 204.10	T Workbook Cert Page uantity Sheet Pay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95 210.83 215.55 225.01 219.93 215.55 225.01 219.93 215.55 225.01 219.93 217.32 211.08 232.30 218.04 219.76 219.76 219.76 219.76 219.76 219.76	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218	W Email For CO-AsphaltForm BASE Total Thickness (in) I	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl	V OA ON D15 to: US volth Designation C C C C C C C C	Overbuild
oad oad 00 00 00 00 00 00 00 00 00 00 00 00 00	R ✓ Clear Data Area Paved (SY) 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1386.67 1478.67 990.67 1178.67 133.33 0 1980.00 174.67 718.67 1026.67 405.33 897.33 713.33 232.00 986.67 1798.67	S Update Show Bit View Pay C LIMS Import Assign P Quantity (TN) 155.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 15.00 159.29 161.71 98.27 183.27 104.43 127.03 15.00 10.00 10.00 204.10 10.00 204.10	T Workbook Cert Page uantity Sheet Pay Item #'s ay Item #'s Individual Lift Thickness (in) 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	U Clear EVER Import fro remove la Show Re Actual Spread Rate (LB/SY) 223.56 229.74 218.72 235.85 207.95 210.83 215.55 225.01 210.83 215.55 225.01 219.93 217.32 211.08 219.93 217.32 211.08 232.30 218.04 219.76 216.73 258.62 222.97 226.95	V YTHING m file ist lot ports Target Spread Rate (LB/SY) 218 218 218 218 218 218 218 218	W Email For CO-AsphaltForm BASE Total Thickness (in) I	X 675-030-2 CONSTRUCTIO 10/05/20 orm Feedback s@dot.state.fl		Overbuild

Pay Item #	Previous Total (Tons)	LOT Total (Tons)	Cumulative Total (Tons)	Previous Total (SY) or CY for ATPB	LOT Total (SY) or CY for ATPB	Cumulative Total (SY) or CY for ATPB
334 1 13	1,985.00	2,000.00	3,985.00	18,217,35	18,084.02	36,301.37

Step 1:

Insert a row below the area removed in the **Original Lot**.

Step 2:

Enter the same date as the original area (to keep the lines together on the report) and negative the quantity from the **Replacement Lot**. Make sure the intended use and density indicator are the same as well (to ensure quantity is deducted appropriately). <u>Step 3:</u>

Enter a comment by selecting the cell to the left of the date.

<u>Step 4:</u>

In the pop up box, identify where the new asphalt was placed and why it was removed, then it will show up in the comments box.

Step 5:

Add a comment to the line on the **Replacement Lot** to indicate where the asphalt was originally placed (use directions from step 3 and 4).

NOTE: If Base, remember to subtract the total thickness, so the area is removed as well.

HOW TO HANDLE REMOVAL AND REPLACEMENT TONNAGE ON THE QCRR **SEGREGATION REMOVAL**

pp	Remove Row at selection	Ad at se	d Row election	Copy Last Row	,			Lat Classed	Acab	State of Florid	la Department of	Transportatio	Control		Update	Workbook	ClearEVE	RYTHING	CO	675-030-20A NSTRUCTION
-									Aspr	alt Roadway -		or Quality	Control		Show E	Bit Cert Page	Import f	rom file		02/11/2019
	Project ID) (FIN	& Con	tract #):	123456-1-52-01 (A1	1234)		Intended Lot Size		LOT #	3			-	View Pay	Quantity Sheet	remove	last lot	Email Fo	orm Feedback
			Cor	ntractor:	Roadway Contracto	or, Inc		2000 tons		Mix Design #	SP 15-12345A		Reload	Clear Data	Pav It	em # Import	Show R	Ceports C	O-AsphaltForm	s@dot.state.f
								Static Only	_	Gmm	2 520		J		Assian	Pay Item #'s			DASE	
+						• •					2.020				Assign	Individual	Actual		BASE	UNLY
¥ (Date Paved	Day or Night	G Sub Lot	Truck Load	Intended Use	1sity ?	V Used	Desc.	Lift # of	# Start Paving at Station	End Paving at Station	Length (FT)	Width (FT)	Area Paved (SY)	Quantity (TN)	Lift Thickness (in)	Spread Rate (LB/SY)	Target Spread Rate (LB/SY)	Total Thickness (in)	Prorated Base (SY)
	4/11/2017	Day	2 1] (()RRFCTIC	ואכ				1415+00.00	1423+25.00	825	12.00	1100.00	121.29	2.00	220.53	218		
	4/11/2017	Day	2 1							1423+25.00	1431+80.00	855	12.00	1140.00	126.43	2.00	221.81	218		
	4/11/2017	Day	2 1		SP TL-C	ř	LZ			1431+80.00	1439+95.00	815	12.00	1086.67	119.52	2.00	219.97	218		
	4/11/2017	Day	2 1		SP TL-C	Y	L2			1439+95.00	1449+00.00	905	12.00	1206.67	132.76	2.00	220.04	218		
	4/11/2017	Day	2 2		SP TL-C	Y	L2			1449+00.00	1457+47.00	847	12.00	1129.33	122.97	2.00	217.78	218		
	4/11/2017	Day	2 2		SP TL-C	Y	L2			1457+47.00	1464+71.00	724	12.00	965.33	123.31	2.00	255.48	218		
-	4/11/2017	Day	2 2		SP TL-C	Y	L2			1464+71.00	1473+62.00	891	12.00	1188.00	133.10	2.00	224.07	218		
+																				
+	4/40/0047	_				v	-			4470.00.00	1400-00.00	074	40.00	4405.00	400.00	2.00	007.04	040		
1	4/12/2017	Day	2 2		SP TL-C	Y	L2			14/3+62.00	1482+36.00	8/4	12.00	1165.33	120.62	2.00	207.01	218		
-	4/12/2017	Day	2 3		SP TL-C	Y	12			1482+30.00	1491+02.00	800	12.00	1154.07	125.48	2.00	217.34	218		
-	4/12/2017	Day	2 3		SP TL-C	1 V	12			1491+02.00	1499+34.00	032	12.00	1109.33	124.07	2.00	223.00	210	-	
	4/12/2017	Day	2 3		SP TL-C	v	12			1499+34.00	1516+44.00	009	12.00	1124.67	123.04	2.00	219.74	210		
	4/12/2017	Day	2 3		SPIL-C	v	12			1516+44.00	1524+01.00	847	12.00	1120.33	122.01	2.00	220.12	210		
	4/12/2017	Day	2		SP TE-C	v	12			1524+91.00	1533+76.00	885	12.00	1180.00	124.20	2.00	210.69	210		
	4/12/2017	Day	2	1	Segregation Correction	++	11			1525+00.00	1527+00.00	200	12.00	266.67	28.00	2.00	210.00	218		
	4/12/2017	Day	2		SPILIC	TY T	12			1533+76.00	1541+98.00	822	12.00	1096.00	115.24	2.00	210.00	218		
	4/12/2017	Day	2 4		SP TL-C	Y	12			1541+98.00	1549+34.00	736	12.00	981.33	110.17	2.00	224 53	218		
											1010 01.00		12.00			2.00				
	1																		-	
	1																			
				Γ	DENSITY NON DENSITY	REQUI	RED:	2,000.00 tons				Intend	ed Use	Pay Item #	Previous	LOT Total	Cumulative	Previous Total (SV)	LOT Total	Cumulative
					TOTAL TON	IS IN	LOT:	2,000.00 tons							I otal (Tons)	(Tons)	I otal (Tons)	or CY for ATPB	or CY for ATPB	or CY for ATPB
				L				-,	1			00	TLC	334 1 13	3 987 00	1,972,00	5 959 00	36 434 71	17 011 00	54 346 70
(Comments	Box	Note	The hox	pelow is now locked. To ente	r comme	nts, click t	the cell in Column A next to	the row	that needs the comm	ent 1	Segregatio	n Correction	004 1 10	0.00	28.00	28.00	0.00	266.67	266.67
P	e on internet	DUA			ener la nan la neu la cina	. somme	ina, anal i	and own in ovnammer next to				Segregatio	Gonection		0.00	20.00	20.00	0.00	200.07	200.07

	Α	В	С	D	E	F	G	H		J	К	L	Μ	Ν	
	top	Remove Row	Ad	d R	ow	Сору								State of Florid	ia D
1		at selection	at s	elec	tion	Last Rov	N				✓ Lot Closed	As	pha	It Roadway -	Da
2		Project II	D (FIN	18	Cont	ract #):	123456-1-52-01 (A1	1234)			Intended Lot Size		-	LOT #	2
3					Con	tractor:	Roadway Contracto	r, Inc			2000 tons			Mix Design #	SP
4											Static Only	-		Gmm:	2.5
5	#	Date Paved	Day or Night	Crew ID	Sub Lot	Truck Load #'s	Intended Use	Density ?	MTV Used	Lane	Desc	L # (.ift of #	Start Paving at Station	Er
6		3/15/2017	Day	1	1		SP TL-C	Y		11				1415+00.00	-
7		3/15/2017	Day	1	1					L1				1425+40.00	1
8		3/15/2017	Day	1	1		ORIGINAL	LO	T	L1				1435+80.00	1
9		3/15/2017	Day	1	2				_	L1				1446+89.00	1
10		3/15/2017	Day	1	2		SP TL-C	Y		L1				1453+14.00	-
11		3/15/2017	Day	1	2		SP TL-C	Y		L1				1466+36.00	-
12		3/15/2017	Day	1	2		SP TL-C	Y		L1				1473+79.00	-
13		3/15/2017	Day	1	2		SP TL-C	Y		L1				1481+12.00	1
14															
15															
16		3/16/2017	Day	1	3		SP TL-C	Y		L1				1482+63.00	-
17		3/16/2017	Day	1	3		SP TL-C	Y		L1				1497+48.00	-
18		3/16/2017	Day	1	3		SP TL-C	Y		L1				1498+79.00	-
19		3/16/2017	Dav	1	3		SP TL-C	Y		L1				1504+18.00	-
20		3/16/2017	Dav	1	3		SP TL-C	Y		L1				1511+88.00	-
21		3/16/2017	Dav	1	4		SP TL-C	Y		L1				1514+92.00	-
22		3/16/2017	Day	1	4		SP TL-C	Y		L1				1521+65.00	-
23		3/16/2017	Dav	1	4		SP TL-C	Y		L1				1527+00.00	-
24	<u> </u>	3/16/2017	Dav	1	4		SP TL-C	Ý		11				1528+74.00	-
25	<u> </u>	3/16/2017	Dav	1	4		SP TL-C	Ý		11				1536+14.00	-
-26				-				-							

Tonnage removed due to Segregation, where the tonnage is paid for in the Original Lot, while the replacement tonnage has "Intended Use" of "Segregation Correction" which is not tied to a pay item and therefore not paid for.

> 0 P Q S Department of Transportation Jpdate Workboo ily Report of Quality Control Show Bit Cert Page View Pay Quantity Shee Reload Clear Data 15-12345A Pay Item # Import 520 Assign Pay Item #'s Individual Area Paved Quantity nd Paving at Length Lift Width (FT) (TN) Thickness (FT) Station (SY) (in) 155.00 2.00 1386.67 1425+40.00 1040 12.00 159.29 2.00 1386.67 1435+80.00 1040 12.00 12.00 161.71 2.00 1446+89.00 1109 1478.67 12.00 833.33 98.27 2.00 1453+14.00 625 12.00 1762.67 193.27 2.00 1322 1466+36.00 1473+79.00 743 12.00 990.67 104.43 2.00 127.03 2.00 884 1482+63.00 12.00 1178.67 12.00 133.33 15.00 2.00 100 1482+12.00 217.73 1980.00 2.00 1497+48.00 1485 12.00 1498+79.00 12.00 174.67 18.98 2.00 131 1504+18.00 539 80.85 2.00 12.00 718.67 770 12.00 1026.67 119.25 2.00 1511+88.00 12.00 405.33 44.19 2.00 304 1514+92.00 673 12.00 897.33 98.60 2.00 521+65.00 1527+00.00 535 12.00 713.33 77.30 2.00 12.00 30.00 2.00 174 528+74.00 232.00 986.67 2.00 12.00 110.00 1536+14.00 740 1349 12.00 204.10 2.00 549+63.00 1798.67

<u>Step 1</u>:

For the area where the straightedge deficiency was corrected in the **Correction Lot**, under the Intended Use column, select Other and Segregation Correction.



This will separate the quantity out, so it is not included in a pay item total.

<u>NOTE</u>: For paid asphalt, the Intended Use shall match the typical section (not what the *Contractor places)* to ensure correct payment. Example:

HOW TO HANDLE REMOVAL AND REPLACEMENT TONNAGE ON THE QCRR STRAIGHTEDGE CORRECTION

	A	В	CI	DE	F	G	н	J	К	LM	N	0	Р	Q	R	S	Т	U	V	W	Х	YAK
	top	Remove Row	Add	Row	Copy	1					State of Florid	da Department of	Transportatio	m		Lindate	Norkhook	Clear EVED	THINC		675-030-2	20A
1		at selection	at sel	ection	Last Ro	w			✓ Lot Closed	Aspl	alt Roadway -	Daily Report	of Quality	Control		Opuale	NOINDON	Clear EVER	THING		CONSTRUCTIO	ON
	ľ	Project IF	EIN :	& Cont	ract #\-	123456-1-52-01 (Δ12	2341			7	107#	2				Show Bit	Cert Page	Import from	n file		10/05/20	15
2		FIUJECUL	y (r ma i	a com	iaci #j.	120400-1-02-01 (A12	(34)	_	Intended Lot Size	_	LUT#	2			<u> </u>	View Pay Q	uantity Sheet	remove la	st lot	Email Fo	rm Feedback	to:
3				Con	tractor:	Roadway Contractor,	Inc		2000 tons		Mix Design #	SP 15-12345A		Reload	Clear Data	LIMS Import	: Pay Item #'s	Show Rep	orts)-AsphaltForm:	s@dot.state.fl.	<u>.us</u>
4									Static Only		Gmm:	2.520				Assign Pa	ay Item #s			BASE	ONLY	c
					Tout			P									Individual	Actual	Towns	Total		natio
	#	Data David	Day	Sub	Load	Intended Lice	C A	- I and	Dass	Lift	Start Paving at	End Paving at	Longth (ET)	Width (ET)	Area Paved	Quantity	Lift	Spread	Sproad Date	Thicknore	Prorated	uild Desig
	"	Date Faveu	Night	g Lot	LUau	Intended Ose	S	Lalle	Desc.	# of #	Station	Station	Length (FT)	widen (r 1)	(SY)	(TN)	Thickness	Rate	(IB/SY)	(in)	Base (SY)	te de
5	_																(in)	(LB/SY)	(20/01/)	()		ξó
6	_	3/15/2017	Day 1	1 1		UKKEUTIU	JN	I LU		+	1415+00.00	1425+40.00	1040	12.00	1386.67	155.00	2.00	223.56	218			c
1	_	3/15/2017	Day	1 1							1425+40.00	1435+80.00	1040	12.00	1386.67	159.29	2.00	229.74	218			с
8	_	3/15/2017	Day 1	1 1		SP TL-C	Y	R1			1435+80.00	1446+89.00	1109	12.00	14/8.6/	161./1	2.00	218.72	218			C
9		3/15/2017	Day :	1 2		SP TL-C	Y	R1			1446+89.00	1453+14.00	625	12.00	833.33	98.27	2.00	235.85	218			c
10	_	3/15/2017	Day 1	1 2		SP TL-C	Y	R1			1453+14.00	1466+36.00	1322	12.00	1762.67	193.27	2.00	219.29	218			C
11	_	3/15/2017	Day 1	1 2		SP TL-C	Y	R1			1466+36.00	1473+79.00	743	12.00	990.67	104.43	2.00	210.83	218			c
12	_	3/15/2017	Day 1	1 2	1	OP TL-C	Y	R1			1473+79.00	1482+63.00	884	12.00	1178.67	127.03	2.00	215.55	218			c
13		3/15/2017	Day 1	1 2		Straightedge Corrections	Y	R2			1481+12.00	1482+12.00	100	12.00	133.33	15.00	2.00	225.01	218			c
14																						
15																	L					
16		3/16/2017	Day 1	1 3		SP TL-C	Y	R1			1482+63.00	1497+48.00	1485	12.00	1980.00	217.73	2.00	219.93	218			c
17		3/16/2017	Day 1	1 3		SP TL-C	Y	R1			1497+48.00	1498+79.00	131	12.00	174.67	18.98	2.00	217.32	218			c
18		3/16/2017	Day :	1 3		SP TL-C	Y	R1			1498+79.00	1504+18.00	539	12.00	718.67	80.85	2.00	225.00	218			c
19		3/16/2017	Day 1	1 3		SP TL-C	Y	R1			1504+18.00	1511+88.00	770	12.00	1026.67	119.25	2.00	232.30	218			c
20		3/16/2017	Day 1	1 3		SP TL-C	Y	R1			1511+88.00	1514+92.00	304	12.00	405.33	44.19	2.00	218.04	218			c
21		3/16/2017	Day :	1 4		SP TL-C	Y	R1			1514+92.00	1521+65.00	673	12.00	897.33	98.60	2.00	219.76	218			c
22		3/16/2017	Day :	1 4		SP TL-C	Y	R1			1521+65.00	1527+00.00	535	12.00	713.33	77.30	2.00	216.73	218			c
23		3/16/2017	Day	1 4		SP TL-C	Y	R1			1527+00.00	1528+74.00	174	12.00	232.00	30.00	2.00	258.62	218			c
24		3/16/2017	Day :	1 4		SP TL-C	Y	R1			1528+74.00	1536+14.00	740	12.00	986.67	110.00	2.00	222.97	218			c
25		3/16/2017	Day :	1 4		SP TL-C	Y	R1			1536+14.00	1549+63.00	1349	12.00	1798.67	204.10	2.00	226.95	218			c
26																						
27																						
28																						
29																						
34		Comments B	OX:																			SUL
																Draviour	I OT Total	Cumulativa	Previous	LOT Total	Cumulative	dite
													Intend	ed Use	Pay Item #	Total (Tana)	(Tons)	Total (Tana)	Total (SY)	(SY)	Total (SY)	rate
35																Total (Tons)	(ions)	Total (Tons)	or CY for ATPB	or CY for ATPB	or CY for ATPB	De
36													SP	71-C	334 1 13	2,000.00	2,000.00	4,000.00	18,084.02	17,950.69	36,034.71]
37												1	Straightedg	e Corrections		0.00	15.00	15.00	0.00	133.33	133.33	1
38												_										

	Α	В	C	DE	F	G	Η		J	K	L	М	N	0	Р	Q	R	S 7
1	top	Remove Row at selection	Add at sel	Row ection	Copy Last Rov	,				☑ Lot Closed	٨٣	nha	State of Florid	a Department of	Transportatio	n Control		Update Wo
•							00.0	•				hus	in Roadway -		or Quality	control		Show Bit C
2		Project IL		& Cont	tract #):	123456-1-52-01 (A1)	234)			Intended Lot Size			LOI #	7			_	View Pay Quan
3				Con	ntractor:	Roadway Contractor	, Inc			2000 tons			Mix Design #	SP 15-12345A		Reload	Clear Data	LIMS Import: P
4										Static Only			Gmm:	2.520				Assign Pa
5	#	Date Paved	Day d or Night C	G Sub Lot	Truck Load #'s	Intended Use	Density ?	MTV Used	Lane	Des.	Lif # of	ft f#	Start Paving at Station	End Paving at Station	Length (FT)	Width (FT)	Area Paved (SY)	Quantity (TN)
6		1/10/2017	Day 1	1 1			1.2						1415+00.00	1422+50.00	750	12.00	1000.00	110.35
7		1/10/2017	Day 1	1 1				\mathbf{O}	2				1422+50.00	1431+30.00	880	12.00	1173.33	134.23
8		1/10/2017	Day 1	1 1					2				1431+30.00	1439+60.00	830	12.00	1106.67	125.38 📐
9		1/10/2017	Day 1	1 1		SP TL-C	Y		R2				1439+60.00	1448+20.00	860	12.00	1146.67	130.04
10		1/10/2017	Day 1	1 2		SP TL-C	Y		R2				1448+20.00	1455+13.00	693	12.00	924.00	98.55 🍡
11		1/10/2017	Day 1	1 2		SP TL-C	Y		R2				1455+13.00	1467+12.00	1199	12.00	1598.67	167.06 🎽
12		1/10/2017	Day 1	1 2		SP TL-C	Y		R2				1467+12.00	1472+90.00	578	12.00	770.67	80.68
13	->	01/10/2017	TIN	: A123	345678-0	00 DAILY TOTALS:	846.2	29 To	otal T	ons 0.00 Tons No	t in L	.ot	846.29 net tor	is (846.29 tons	Require De	nsity 0.00	0 tons Non-Der	isity) 🔒
14																		
15		2/8/2017	Day 1	1 2		SP TL-C	Y		R2				1471+90.00	1484+56.00	1266	12.00	1688.00	153.71
16		2/8/2017	Day 1	1 3		SP TL-C	Y		R2				1484+56.00	1490+76.00	620	12.00	826.67	90.46
17		2/8/2017	Don't	1 3		SP TL-C	Y		R2_				1490+76.00	1499+00.00	824	12.00	1098.67	125.37
\sim									V		~~~~	-	110 march	hand here				

Tonnage removed due to Straightedge Correction, where the tonnage is paid for in the Original Lot, while the replacement tonnage has "Intended Use" of "Straightedge Corrections" which is not tied to a pay item and therefore not paid for.

If the tonnage is left in place at no pay, the straightedge deficiency is deducted by line item adjustment in PrC per CPAM Section 11.5 (see page 5).

<u>Step 1</u>:

For the area where the straightedge deficiency was corrected in the **Correction Lot**, under the Intended Use column, select Other and Straightedge Corrections.



This will separate the quantity out, so it is not included in a pay item total.

<u>NOTE</u>: For paid asphalt, the Intended Use shall match the typical section (not what the *Contractor places)* to ensure correct payment. Example:

HOW TO HANDLE STRAIGHTEDGE CORRECTION - LEAVE IN PLACE AT NO PAY

Per CPAM 11.5, asphalt deficiencies can be left in place at no pay with approval from the Resident Engineer, District Bituminous Engineer, and the District Construction Engineer. The tonnage deducted is calculated per *Specification 330-9.5*. An example is show below:

Example:

Deficiency Length = 65.5 ft. Width = 12 ft. Thickness = 1.5 inch Gmm = 2.436 Unit Price = \$113.00

<u>Step 1:</u>

Calculate the Total Length of the Deficiency: Total Length = Deficiency Length plus 50 ft. on each side (unless the deficiency is less than 50 ft from the beginning or end of the project limits or from a bridge approach slab, then use that distance) Total Length = 65.5 ft + 50 ft + 50 ft = 165.5 ft If the Deficiency is 28 ft from a bridge approach slab, then the Total Length = 65.5 ft + 28 ft + 50 ft = 143.5 ft

<u>Step 2:</u>

Using **165.5 ft**, calculate the Quantity to deduc For Dense-graded: Quantity = $L \times W \times t \times Gmm \times 0.0024$ Quantity = (165.5 ft)(12 ft)(1.5 in.)(2.5)Quantity = 17.4 Tons

<u>Step 3:</u>

Using **-17.4 Tons**, enter the deficiency into PrC as a line Item Adjustment at the pay item unit price: Deficiency = (-17.4 Tons)(\$113.00/Ton) = -\$1,966.20

ct using the appropr	iate equation for the type of asphalt used:
	For Open-Graded (FC-5 only):
	Quantity = L x W x 0.0044
436)(0.0024)	Quantity = (165.5 ft)(12 ft)(0.0044)
	Quantity (FC-5 only) = 8.7 Tons

HOW TO HANDLE REMOVAL AND REPLACEMENT TONNAGE ON THE QCRR **CORRECTION OF CONSTRUCTED CROSS SLOPE**

F	1	В	CI	DE	F	G	HI	J	К	LN	A N	0	Р	Q	R	S	Т	U	V	W	Х	YAK
to	P Ren	nove Row	Add	Row	Сору						State of Flori	da Department of	Transportatio	on		Update	Workbook	ClearEVE	RYTHING		675-030-20A	
1	ats	selection	at sel	ection	Last Rov	v			 Lot Closed 	Asph	alt Roadway -	Daily Report	of Quality	Control		Show P	Cort Daga	Import fr	am filo	CO	02/11/2019	
2		Project II) (FIN	& Cont	ract #):	123456-1-52-01 (A1	234)		Intended Lot Size		LOT #	2			-	Show E	al Cell Page	Import I	om nie	Email Er	m Eeedback	to
~	-			Con	tractor	Doodwoy Contractor	lac		Intended Lot 012e		Min Designal	CD 15 100454		Doload	Clear Data	View Pay	Quantity Sheet	remove	last lot	O-AsphaltForm	s@dot.state.fl.	US
3				Con	ITACIOI.	Roadway Contractor	, inc		2000 tons		MIX Design#	SP 10-12340A		Reioau	Clear Data	Pay Ite	em # Import	Show R	eports			
4									Static Only		Gmm:	2.520				Assign	Pay Item #'s			BASE	ONLY	-
5	Date	e Paved	Day or Night	Sub Lot	Truck Load	Intended Use	isity ? Vilsed	Lane	Desc.	Lift # of	# Start Paving at Station	End Paving at Station	Length (FT)	Width (FT)	Area Paved (SY)	Quantity (TN)	Individual Lift Thickness (in)	Actual Spread Rate (LB/SY)	Target Spread Rate (LB/SY)	Total Thickness (in)	Prorated Base (SY)	Width Designation Overbuild
6	3/1	5/2017	Day	1 1		ORRECTIC	N	11	דר 🥅		1415+00.00	1425+40.00	1040	12.00	1386.67	155.00	2.00	223.56	218			c
7	3/1	5/2017	Day	1 1							1425+40.00	1435+80.00	1040	12.00	1386.67	159.29	2.00	229.74	218			С
8	3/1	5/2017	Day	1 1		SP TL-C	r	L1			1435+80.00	1446+89.00	1109	12.00	1478.67	161.71	2.00	218.72	218			C
9	3/1	5/2017	Day	1 2		SP TL-C	Y	L1			1446+89.00	1453+14.00	625	12.00	833.33	98.27	2.00	235.85	218			С
10	3/1	5/2017	Day	1 2		SP TL-C	Y	L1			1453+14.00	1466+36.00	1322	12.00	1762.67	193.27	2.00	219.29	218			С
11	3/1	5/2017	Day 3	1 2		SP TL-C	Y	L1			1466+36.00	1473+79.00	743	12.00	990.67	104.43	2.00	210.83	218			С
12	3/1	5/2017	Day	1 2	1	OF TL-O	Y	L1			1473+79.00	1482+63.00	884	12.00	1178.67	127.03	2.00	215.55	218			С
13	3/1	5/2017	Day	1 2	_	Cross Slope Correction	Y	L1			1481+12.00	1482+12.00	100	12.00	133.33	15.00	2.00	225.01	218			С
14																						
15																						
16	3/1	6/2017	Day :	1 3		SP TL-C	Y	L1			1482+63.00	1497+48.00	1485	12.00	1980.00	217.73	2.00	219.93	218			C
17	3/1	6/2017	Day :	1 3		SP TL-C	Y	L1			1497+48.00	1498+79.00	131	12.00	174.67	18.98	2.00	217.32	218			С
18	3/1	6/2017	Day :	1 3		SP TL-C	Y	L1			1498+79.00	1504+18.00	539	12.00	718.67	80.85	2.00	225.00	218			С
19	3/1	6/2017	Day 1	1 3		SP TL-C	Y	L1			1504+18.00	1511+88.00	770	12.00	1026.67	119.25	2.00	232.30	218			С
20	3/1	6/2017	Day :	1 3		SP TL-C	Y	L1			1511+88.00	1514+92.00	304	12.00	405.33	44.19	2.00	218.04	218			С
21	3/1	6/2017	Day 3	1 4		SP TL-C	Y	L1			1514+92.00	1521+65.00	673	12.00	897.33	98.60	2.00	219.76	218			C
22	3/1	6/2017	Day 1	1 4		SP TL-C	Y	L1			1521+65.00	1527+00.00	535	12.00	713.33	77.30	2.00	216.73	218			C
23 1	3/1	6/2017	Day 1	1		SP TL-C	Y			+	1525+00.00	1527+00.00	200	12.00	-266.67	-28.00	2.00	210.00	218			C
24	3/1	6/2017	Day 1	1 4		SP TL-C	Y	L1			1527+00.00	1528+74.00	1/4	12.00	232.00	30.00	2.00	258.62	218			C
25	3/1	6/2017	Day	1 4		SP TL-C	Y	L1			1528+74.00	1536+14.00	740	12.00	986.67	110.00	2.00	222.97	218			C
26	3/1	6/2017	Day	1 4		SP TL-C	Y	L1			1536+14.00	1549+63.00	1349	12.00	1798.67	204.10	2.00	226.95	218			C
21	_			-							_									-		
20				-																		
305	_																					
306						DENSITY H NON DENSITY H TOTAL TONS	REQUIE REQUIE S IN I	RED: RED: LOT:	1,987.00 tons 0.00 tons 1,987.00 tons				Intend	ed Use	Pay Item #	Previous Total (Tons)	LOT Total (Tons)	Cumulative Total (Tons)	Previous Total (SY) or CY for ATPB	LOT Total (SY) or CY for ATPB	Cumulative Total (SY) or CY for ATPB	prorated items
307			_									_ _ L	OP	TL C	334 1 13	2,000.00	1,972.00	3,972.00	18,084.02	17,684.02	35,768.04	
308	Co	mments	Box:	Note:	The box	below is now locked. To enter	commen	ts, click	the cell in Column A next t	o the row	that needs the comm	ient.	Cross Slop	e Correction	2	0.00	15.00	15.00	0.00	133.33	133.33	1
309	1)	3/16/2017	Day Shi	ft - Crew	/#1: Are	a removed on 4/12/2017 due	to Segre	gation an	nd tonnage replaced in Lo	t 3												
4		Main	Tack	Misc	Asphalt	Temo Asphalt Instruct	ions	(+)										: 4				(b

	Α	В	C D E	F	G	HI	J	K	LM	N	0	P	Q	R	s 7
	top	Remove Row	Add Row	Сору						State of Florid	ia Department of	Transportation	n		Update Wo
1		al selection	al selection	Last Row			_	Lot Closed	Asph	alt Roadway -	Daily Report	of Quality (Control		Show Bit C
2		Project II	D (FIN & Cont	tract #):	123456-1-52-01 (A1	234)		Intended Lot Size		LOT #	1			•	View Pay Qual
3			Con	tractor:	Roadway Contractor	r, Inc		2000 tons		Mix Design #	SP 15-12345A		Reload	Clear Data	LIMS Import: P
4								Static Only		Gmm:	2.520				Assign Pa
5	#	Date Paved	Day 은 Sub or 관 Night 년	Truck Load #'s	Intended Use	Density ? MTV Used	Lane	Des.	Lift # of #	Start Paving at Station	End Paving at Station	Length (FT)	Width (FT)	Area Paved (SY)	Quantity (TN)
6		1/10/2017	Day 1 1			N/				1415+00.00	1422+50.00	750	12.00	1000.00	110.35 🔒
7		1/10/2017	Day 1 1				T 2			1422+50.00	1431+30.00	880	12.00	1173.33	134.23
8		1/10/2017	Day 1 1				2			1431+30.00	1439+60.00	830	12.00	1106.67	125.38
9		1/10/2017	Day 1 1		SP TL-C	Y	R2			1439+60.00	1448+20.00	860	12.00	1146.67	130.04 🥄
10		1/10/2017	Day 1 2		SP TL-C	Y	R2			1448+20.00	1455+13.00	693	12.00	924.00	98.55
11		1/10/2017	Day 1 2		SP TL-C	Y	R2			1455+13.00	1467+12.00	1199	12.00	1598.67	167.06
12		1/10/2017	Day 1 2		SP TL-C	Y	R2			1467+12.00	1472+90.00	578	12.00	770.67	80.68 🏉
13	->	01/10/2017	TIN: A123	345678-00	00 DAILY TOTALS:	846.29 T	otal T	ons 0.00 Tons No	t in Lot	846.29 net tor	ns (846.29 tons	Require Der	nsity 0.00) tons Non-Der	nsity) 📝
14	_														
15		2/8/2017	Day 1 2		SP TL-C	Υ	R2			1471+90.00	1484+56.00	1266	12.00	1688.00	153.71
16		2/8/2017	Day 1 3		SP TL-C	Υ	R2			1484+56.00	1490+76.00	620	12.00	826.67	90.46
17		2/8/2017	D=-1 3		SP TL	Y	R2			1490+76.00	1499+00.00	824	12.00	1098.67	125.37
~~		A sum								1 section					And Personnelling

Tonnage removed due to Correction of Constructed Cross Slope, where the tonnage is paid for in the *Original Lot*, while the replacement tonnage has "Intended Use" of "Cross Slope Correction" which is not tied to a pay item and therefore not paid for.

<u>Step 1</u>:

For the area where the cross slope was corrected in the **Correction Lot**, under the Intended Use column, select Other and **Cross Slope Correction.**



This will separate the quantity out, so it is not included in a pay item total.

<u>NOTE</u>: For paid asphalt, the Intended Use shall match the typical section (not what the *Contractor places)* to ensure correct payment. Example:

HOW TO HANDLE REMOVAL AND REPLACEMENT TONNAGE ON THE QCRR **ALL OTHER WORKMANSHIP ISSUES**

											0		4	IN IN	0		~	v	**	~	TAK
top Re	Remove Row	Add	Row	Сору						State of Florid	la Department of	Transportatio	m		Update	Workbook	ClearEVE	RYTHING		675-030-20A	
1a	at selection	at sel	ection	Last Row			_	✓ Lot Closed	Asph	alt Roadway -	Daily Report	of Quality	Control		Show F	Sit Cert Page	Import f	rom file	CO	02/11/2019	
2	Project ID	(FIN a	& Conti	ract #):	123456-1-52-01 (A12	234)		Intended Lot Size		LOT #	2			•	View Pay	Quantity Shoot	romovo	last lot	Email Fo	orm Feedback to	0:
2			Cont	tractor	Roadway Contractor	Inc		2000 tono		Mix Design #	SP 15-12345A		Reload	Clear Data	View Fay	Quantity Sheet	Terriove		O-AsphaltForm	s@dot.state.fl.u	IS
3			0011	auctor.	rioudinay contractor	, 110		2000 tons	1	With Decision #				oldar Data	Pay Ite	em # Import	Show R	eports		1	
4								Static Only		Gmm:	2.520				Assign	Pay Item #'s			BASE	ONLY	5
# Da	ate Paved	Day or Night	Sub Lot	Truck Load #'s	Intended Use	nsity ? V Used	Lane	Desc.	Lift # of #	# Start Paving at Station	End Paving at Station	Length (FT)	Width (FT)	Area Paved (SY)	Quantity (TN)	Individual Lift Thickness (in)	Actual Spread Rate (LB/SY)	Target Spread Rate (LB/SY)	Total Thickness (in)	Prorated Base (SY)	Width Designation
6 3	3/15/2017 Day 1 1 3/15/2017 Day 1 1 3/15/2017 Day 1 1 3/15/2017 Day 1 1												12.00	1386.67	155.00	2.00	223.56	218			C
7 3	3/15/2017 Day 1 1 0/15/2017 Day 1 1 0/15/2017 Day 1 1											1040	12.00	1386.67	159.29	2.00	229.74	218			C
8 3	3/15/2017 Day 1 1 1415+00.00 3/15/2017 Day 1 1 1425+40.00 3/15/2017 Day 1 1 1435+80.00 3/15/2017 Day 1 1 1446+89.00										1446+89.00	1109	12.00	1478.67	161.71	2.00	218.72	218			<u>c</u>
9 3	3/15/2017 Day 1 1 1415+00.00 3/15/2017 Day 1 1 1425+40.00 3/15/2017 Day 1 1 1435+80.00 3/15/2017 Day 1 2 SP TL-C Y L1 1446+89.00										1453+14.00	625	12.00	833.33	98.27	2.00	235.85	218		(<u>c</u>
10 3	3/15/2017	Day 1	1 2		SP TL-C	Y	L1			1453+14.00	1466+36.00	1322	12.00	1762.67	193.27	2.00	219.29	218			C
11 3	3/15/2017	Day 1	1 2		SP TL-C	Y	L1			1466+36.00	14/3+/9.00	743	12.00	990.67	104.43	2.00	210.83	218			C
12 3	3/15/2017	Day 1	1 2	1	SP TL-C	Y	L1			14/3+/9.00	1482+63.00	884	12.00	11/8.6/	127.03	2.00	215.55	218			<u>c</u>
13 3	3/15/2017	Day 1	1 2		No Pay Tonnage	\mathcal{D}	L1			1481+12.00	1482+12.00	100	12.00	133.33	15.00	2.00	225.01	218			<u>c</u>
14										-											
15	1400047		-			V				4.400,000.00	4407.40.00	4.405	40.00	4000.00	047.70	0.00	010.00	040			
10 3	3/16/2017	Day 1	1 3		SP TL-C	Y				1482+03.00	1497+48.00	1485	12.00	1980.00	217.73	2.00	219.93	218			<u> </u>
10 0	3/16/2017	Day 1	1 3		SP TL-C	Y				1497+48.00	1498+79.00	131	12.00	749.67	18.98	2.00	217.32	218			2
10 3	0/10/2017	Day 1	1 3		SP TL-C	Y				1498+79.00	1504+18.00	539	12.00	1000.07	60.00	2.00	225.00	210			2
19 3	0/16/2017	Day 1	1 3		SP TL-C	Y				1504+18.00	1511+88.00	204	12.00	1020.07	119.25	2.00	232.30	218			2
20 3	0/10/2017	Day 1	1 3		SP TL-C	Y				1511+88.00	1514+92.00	304	12.00	405.33	44.19	2.00	218.04	210			
21 3	0/10/2017	Day 1	1 4		SP TL-C	Y				1514+92.00	1521+05.00	673	12.00	712.22	98.00	2.00	219.70	210			
22 1 2	0/10/2017	Day 1	1 4		SP TL-C	T V	- 11			1521+05.00	1527+00.00	200	12.00	113.33	28.00	2.00	210.73	210			<u>c</u>
20 1 0	2/16/2017	Day 1			SP TL-C	V	14			1525+00.00	1527+00.00	200	12.00	-200.07	-20.00	2.00	210.00	210			<u> </u>
24 3	2/16/2017	Day 1	4		SP TL-C	V				1529+74.00	1526+14.00	740	12.00	232.00	110.00	2.00	200.02	210			
26 3	8/16/2017	Day 1	4		SP TL C	v	11			1536+14.00	15/0+63.00	13/0	12.00	1708.67	204.10	2.00	226.95	210			
20 3	0/10/2017	Day 1	4		SP IL-0					1330+14.00	1349+03.00	1343	12.00	1790.07	204.10	2.00	220.95	210			
28	1		-							-											
200							+ +														
305	1																				l
				Γ	DENSITY F	REQUIE	RED:	1,987.00 tons			[Intend	od Lloo	Day Hom #	Previous	LOT Total	Cumulative	Previous	LOT Total	Cumulative	editems
200					NON DENSITY F	REQUIR	CED:	1.007.00 tons				milend	eu use	ray item #	Total (Tons)	(Tons)	Total (Tons)	I otal (SY)	(SY)	I Otal (SY)	orat
307				L	TOTAL TONS	S IN I	-0T:	1,987.00 tons	1		1	SP	TL-C	334 1 13	2,000.00	1,972.00	3,972.00	18,084.02	17,684.02	35,768.04	a.
308 C	comments	Box:	Note:	The box b	below is now locked. To enter	commen	ts, click t	the cell in Column A next to	the row	that needs the comm	ent.	No Pay	Tonnage		0.00	15.00	15.00	0.00	133.33	133.33	
309	1) 3/16/2017	Day Shi	ft - Crew	v#1: Area	removed on 4/12/2017 due t	to Segreg	ation an	nd tonnage replaced in Lot	3												
<pre></pre>	Main	Tack	Misc	Asphalt	Temp Asphalt Instructi	ions	(1)		-		I						1 4				

- 1	Α	В	C D	Е	F	G	Η		J	K	LI	M N		0	Р	Q	R	<u>s</u> 7
	top	Remove Row	Add Ro	ow tion	Copy Last Row							State o	of Florid	la Department of	Transportation	n		Update Wo
1				aon	Lastrow			-			Asp	halt Road	lway -	Daily Report	of Quality (Control		Show Bit C
2		Project ID) (FIN &	Cont	ract #):	123456-1-52-01 (A12	234)			Intended Lot Size		LOT	#	1			-	View Pay Qual
3				Con	tractor:	Roadway Contractor,	, Inc			2000 tons		Mix De	ign #	SP 15-12345A		Reload	Clear Data	LIMS Import: P
4										Static Only			Gmm:	2.520				Assign Pa
5	#	Date Paved	Day 으 or 총 Night 간	Sub Lot	Truck Load #'s	Intended Use	Density ?	MTV Used	Lane	Dese.	Lift # of	Start Pa # Stati	ving at ion	End Paving at Station	Length (FT)	Width (FT)	Area Paved (SY)	Quantity (TN)
6		1/10/2017	Day 1	1			12		-			1415+	-00.00	1422+50.00	750	12.00	1000.00	110.35
7		1/10/2017	Day 1	1				Π	2			1422+	-50.00	1431+30.00	880	12.00	1173.33	134.23
8		1/10/2017	Day 1	1					2			1431+	-30.00	1439+60.00	830	12.00	1106.67	125.38 🗲
9		1/10/2017	Day 1	1		SP TL-C	Y		R2			1439+	-60.00	1448+20.00	860	12.00	1146.67	130.04
10		1/10/2017	Day 1	2		SP TL-C	Y		R2			1448+	-20.00	1455+13.00	693	12.00	924.00	98.55
11		1/10/2017	Day 1	2		SP TL-C	Y		R2			1455+	-13.00	1467+12.00	1199	12.00	1598.67	167.06
12		1/10/2017	Day 1	2		SP TL-C	Y		R2			1467+	-12.00	1472+90.00	578	12.00	770.67	80.68
13	->	01/10/2017	TIN: /	A123	45678-00	0 DAILY TOTALS: 8	846.2	29 To	tal Te	ons 0.00 Tons No	t in Lo	ot 846.29	net tor	is (846.29 tons	Require De	nsity 0.00) tons Non-Der	isity) 🔒
14	_																	
15		2/8/2017	Day 1	2		SP TL-C	Y		R2			1471+	-90.00	1484+56.00	1266	12.00	1688.00	153.71
16	-	2/8/2017	Day 1	3		SP TL-C	Y		R2			1484-	-56.00	1490+76.00	620	12.00	826.67	90.46
17		2/8/2017	D=1	_3		SP TL-C	Y		R2			1490+	76.00	1499+00.00	824	12.00	1098.67	125.37
2	-		V			VLINE V V			V				-	hand the second			V	

All other removal and replacement (i.e. slippage, rutting, unraveling, bleeding), where the tonnage is paid for in the **Original Lot**, while the replacement tonnage has "Intended Use" of "No Pay Tonnage" which is not tied to a pay item and therefore not paid for.

<u>Step 1</u>:

For the area where the cross slope was corrected in the **Correction Lot**, under the Intended Use column, select Other and No Pay Tonnage.



This will separate the quantity out, so it is not included in a pay item total.

<u>NOTE</u>: For paid asphalt, the Intended Use shall match the typical section (not what the *Contractor places)* to ensure correct payment. Example: