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**.



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Pay Item #	Previous 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**

<u>р</u>	Remove Row at selection	Add Row at selection	Copy Last Row			•	Lot Closed	Asph	nalt Roadway -	a Department of Daily Report	-				Workbook Bit Cert Page	Clear EVE Import f		CO	675-030-20A NSTRUCTION 02/11/2019	
L	Project ID) (FIN & Con	tract #):	123456-1-52-01 (A1	234)		Intended Lot Size		LOT #	3			-	View Pay	Quantity Sheet	remove			orm Feedback	
		Cor	ntractor:	Roadway Contractor	, Inc		2000 tons		Mix Design #	SP 15-12345A		Reload	Clear Data	Pay Ite	em # Import	Show F	Reports	O-AsphaltForm	is@dot.state.fl	<u>l.u</u>
							Static Only		Gmm:	2.520				Assign	Pay Item #'s			BASE	ONLY	Τ
1	Date Paved	Day or Night U	Truck Load	Intended Use	nsity ?	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)	allowed and an art
T	4/11/2017	Day 2 1		RRECTIC)NI	10			1415+00.00	1423+25.00	825	12.00	1100.00	121.29	2.00	220.53	218			1
	4/11/2017	Day 2 1				LU			1423+25.00	1431+80.00	855	12.00	1140.00	126.43	2.00	221.81	218			0
_		Day 2 1		SP TE-C	T	LZ			1431+80.00	1439+95.00	815	12.00	1086.67	119.52	2.00	219.97	218			0
<u> </u>		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
_		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
-		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
-	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
+	4/40/0047	2		00.71.0	v				4472+62.00	1402.20.00	074	12.00	4465.00	400.60	2.00	207.04	240			+
-	4/12/2017			SP TL-C	Y V	L2			1473+62.00	1482+36.00	874	12.00	1165.33	120.62	2.00	<u>207.01</u>	218			-
<u> </u>		Day 2 3		SP TL-C	Y	L2			1482+36.00 1491+02.00	1491+02.00 1499+34.00	866 832	12.00 12.00	1154.67 1109.33	125.48 124.07	2.00	217.34 223.68	218 218			-
-	+ + + + + + + + + + + + + + + + + + +	Day 2 3 Day 2 3		SP TL-C SP TL-C	v	L2 L2			1499+34.00	1507+93.00	859	12.00	1145.33	125.84	2.00	219.74	218			ť
<u> </u>		Day 2 3 Day 2 3		SP TL-C	Y	L2			1507+93.00	1516+44.00	851	12.00	1134.67	122.61	2.00	216.12	218			ť
-	1	Day 2 3		SP TL-C	v	L2			1516+44.00	1524+91.00	847	12.00	1129.33	124.28	2.00	220.12	218			ť
<u> </u>	111010017	Day 2		00.71 0	v v	L2			1524+91.00	1533+76.00	885	12.00	1180.00	124.20	2.00	210.69	218			£
-	111010017	Day 2	1	Segregation Correction	Ý	L1			1525+00.00	1527+00.00	200	12.00	266.67	28.00	2.00	210.00	218			Ŧ
<u> </u>	1110-00-17	Day 2		SP TE-C	Ŷ	L2			1533+76.00	1541+98.00	822	12.00	1096.00	115.24	2.00	210.29	218			ť
-	111010017	Day 2 4		SP TL-C	Ŷ	L2			1541+98.00	1549+34.00	736	12.00	981.33	110.17	2.00	224.53	218			t
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				DENSITY I NON DENSITY I	REQUI	RED:	2,000.00 tons 0.00 tons 2,000.00 tons				Intend	ed Use	Pay Item #	Previous 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	
				TOTAL TON	111	101.	2,000.00 0015	1			00	TLC	334 1 13	3,987.00	1,972.00	5,959.00	36,434.71	17,911.99	54,346.70	-
	Comments	Box: Note	The box be	low is now locked. To enter	comme	nts, click t	the cell in Column A next to	the row	that needs the comm	ent.	Segregatio	n Correction	004 1 10	0.00	28.00	28.00	0.00	266.67	266.67	+
F										_ _ _ _ _	Segregatio	Conection		0.00	20.00	20.00	0.00	200.07	200.07	Г
	1) 4/12/201/	Day Shift - Cre	w #2: Area 0	originally placed on 3/15/20	10, DUT	emoved	due to segregation and re	placed i	n this Lot.											

	Α	В	С	D	E	F	G	H		J	K	L	Μ	N	
	top	Remove Row	Ad	d R	ow	Сору								State of Florid	da De
1		at selection	at se	elec	tion	Last Rov	N				✓ Lot Closed	As	pha	It Roadway -	
2		Project II	D (FIN	18	Cont	ract #):		234)			Intended Lot Size			LOT #	2
3					Con	tractor:	Roadway Contractor	r, Inc			2000 tons			Mix Design #	SP 1
4											Static Only			Gmm:	2.52
5	#	Date Paved	Day or Night	Crew ID	Sub Lot	Truck Load #'s	Intended Use	Density ?	MTV Used	Lane	Desc	1	.ift of #	Start Paving at Station	End
6		3/15/2017	Day	1	1		SP TL-C	Y		11				1415+00.00	14
7		3/15/2017	Day	1	1					L1				1425+40.00	14
8		3/15/2017	Day	1	1		ORIGINAL		ΤI	L1				1435+80.00	14
9		3/15/2017	Day	1	2				•	L1				1446+89.00	14
10		3/15/2017	Day	1	2		SP TL-C	Y		L1				1453+14.00	14
11		3/15/2017	Day	1	2		SP TL-C	Y		L1				1466+36.00	14
12		3/15/2017	Day	1	2		SP TL-C	Y		L1				1473+79.00	14
13		3/15/2017	Day	1	2		SP TL-C	Y		L1				1481+12.00	14
14															
15															
16		3/16/2017	Day	1	3		SP TL-C	Y		L1				1482+63.00	14
17		3/16/2017	Day	1	3		SP TL-C	Y		L1				1497+48.00	14
18		3/16/2017	Day	1	3		SP TL-C	Y		L1				1498+79.00	1:
19		3/16/2017	Day	•	3		SP TL-C	Y		L1				1504+18.00	1:
20		3/16/2017	Day	-	3		SP TL-C	Y		L1				1511+88.00	1:
21		3/16/2017	Day	<u> </u>	4		SP TL-C	Y		L1				1514+92.00	1:
22		3/16/2017	Day	1	4		SP TL-C	Y		L1				1521+65.00	1:
23		3/16/2017	Day		4		SP TL-C	Y		L1				1527+00.00	1:
24		3/16/2017	Day	-	4		SP TL-C	Ý		L1				1528+74.00	1:
25		3/16/2017	Day	-	4		SP TL-C	Y		L1				1536+14.00	1
-26			Ś.				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				man		han		

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 epartment 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 1386.67 425+40.00 1040 12.00 159.29 2.00 1386.67 435+80.00 1040 12.00 12.00 161.71 2.00 446+89.00 1109 1478.67 625 12.00 833.33 98.27 2.00 453+14.00 12.00 1762.67 193.27 2.00 1322 466+36.00 1473+79.00 743 12.00 990.67 104.43 2.00 127.03 2.00 884 482+63.00 12.00 1178.67 12.00 133.33 15.00 2.00 100 482+12.00 217.73 1980.00 2.00 497+48.00 1485 12.00 12.00 174.67 18.98 2.00 498+79.00 131 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 1514+92.00 304 673 12.00 897.33 98.60 2.00 521+65.00 535 12.00 713.33 77.30 527+00.00 2.00 12.00 30.00 2.00 174 528+74.00 232.00 986.67 2.00 12.00 110.00 536+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.

NOTE: 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	C D E	F	G	HI	J	К	LM	N	0	P	Q	R	S	Т	U	V	W	Х	YA
top	Remove Row	Add Row	Сору						State of Flori	da Department of	Transportatio	m		Update V	Norkbook	Clear EVERY	THING		675-030-20	A
	at selection	at selection	Last Row				 Lot Closed 	Asph	alt Roadway -	Daily Report	of Quality	Control		Show Bit	Cert Page	Import from			CONSTRUCTIO 10/05/201	
	Project ID	(FIN & Cont	tract #):	123456-1-52-01 (A1	234)		Intended Lot Size]	LOT #	2			-					Email Er	orm Feedback	
				Deadware Contractor	- Inc	•		-		00 45 400 454		Delaad		View Pay Q	uantity Sheet	remove las			s@dot.state.fl.	
		Cor	tractor:	Roadway Contractor	, inc		2000 tons		Mix Design #	SP 15-12345A		Reload	Clear Data	LIMS Import	Pay Item #s	Show Rep	orts			
							Static Only		Gmm:	2.520				Assign Pa	ay Item #s			BASE	ONLY	5
#	Date Paved	Day O Sub	Truck Load	Intended Use	sity ?	Lane	Desc.	Lift	-	End Paving at	Length (FT)	Width (FT)	Area Paved	Quantity	Individual Lift	Actual Spread	Target Spread Rate	Total Thickness	Prorated	Designatio
		Night g Lot			215			# of #	Station	Station			(SY)	(TN)	Thickness (in)	Rate (LB/SY)	(LB/SY)	(in)	Base (SY)	Mdth
	3/15/2017	Day 1 1		ORRECTIO	N		т —		1415+00.00	1425+40.00	1040	12.00	1386.67	155.00	2.00	223.56	218			c
	and the second se	Day 1 1							1425+40.00	1435+80.00	1040	12.00	1386.67	159.29	2.00	229.74	218			c
	3/15/2017	Day 1 1		SP TL-C	Y	R1			1435+80.00	1446+89.00	1109	12.00	1478.67	161.71	2.00	218.72	218			c
		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
	3/15/2017	Day 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
	3/15/2017	Day 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
		Day 1 2		OP TL-O	Y	R1			1473+79.00	1482+63.00	884	12.00	1178.67	127.03	2.00	215.55	218			c
	3/15/2017	Day 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
			_																	
		Day 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
		Day 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
		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
		Day 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
		Day 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
		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
		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
		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
	3/16/2017	Day 1 4		SP TL-C	Y	R1			1528+74.00			12.00	986.67	110.00	2.00	222.97	218			C
	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
						-														
						-														
	-																			
	Comments Bo	ox:																		ems
											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 i
											SP	TI -C	334 1 13	2,000.00	2,000.00	4,000.00	18,084.02	17,950.69	36,034.71	
										1		e Corrections		0.00	15.00	15.00	0.00	133.33	133.33	l

	Α	В	C D E	F	G	HI	J	K	LM	N	0	P	Q	R	s Z
1	top	Remove Row at selection	Add Row at selection	Copy Last Row				✓ Lot Closed	Asph	State of Florid alt Roadway -	ia Department of Daily Report	-			Update Wo Show Bit C
2		Project II	O (FIN & Cont	tract #):	123456-1-52-01 (A1)	234)		Intended Lot Size		LOT #	1			•	View Pay Qualy
3			Con	tractor:	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 ♀ or Sub Night ♡	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			<u> </u>				1415+00.00	1422+50.00		12.00	1000.00	110.35
7		1/10/2017	Day 1 1		— ORIGINA	L LO	2			1422+50.00	1431+30.00		12.00	1173.33	134.23
8		1/10/2017	Day 1 1				2			1431+30.00	1439+60.00		12.00	1106.67	125.38 >
9		1/10/2017	Day 1 1		SP TL-C	Y	R2			1439+60.00	1448+20.00		12.00	1146.67	130.04
10		1/10/2017	Day 1 2		SP TL-C	Y	R2			1448+20.00	1455+13.00		12.00	924.00	98.55
11		1/10/2017	Day 1 2		SP TL-C	Y	R2			1455+13.00	1467+12.00		12.00	1598.67	167.06
12		1/10/2017	Day 1 2		SP TL-C	Υ	R2			1467+12.00	1472+90.00	578	12.00	770.67	80.68
13	->	01/10/2017	TIN: A123	345678-00	0 DAILY TOTALS:	846.29 T	otal Te	ons 0.00 Tons No	t in Lot	846.29 net tor	ns (846.29 tons	Require De	ensity 0.0	D tons Non-Dei	ısity) 🚺 🚺
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-	Y	R2			1490+76.00	1499+00.00	824	12.00	1098.67	125.37
~~~					Const Color				- June	100000					Street Street Street

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

ict using the appropria	te 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**

p	Remove Row at selection	Add Row at selection	Copy Last Row				✓ Lot Closed	Asph	State of Florid	a Department of T	-				e Workbook	ClearEVE		CO	675-030-20A NSTRUCTION	
Ì	Project ID	(FIN & Con	tract #):	123456-1-52-01 (A1	234)		Intended Lot Size	]	LOT#	2			•		Bit Cert Page	Import f		Email E	02/11/2019 orm Feedback	+
ł		-	tractor:	Roadway Contracto	*			1		SP 15-12345A		Reload	Clear Data	-	Quantity Sheet	remove	C		ns@dot.state.fl.	
		CO	III actor.	Roadway Contracto	i, iiic		2000 tons					Treiodu	Olear Data		em # Import	Show F	Reports			-
							Static Only		Gmm:	2.520				Assign	Pay Item #'s			BASE	ONLY	, ,
ŧ	Date Paved	Day or Night	Truck Load	Intended Use	S	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)	Methy Designatio
	3/15/2017	Day 1 1		RRECTI	N		)T 🕅		1415+00.00	1425+40.00	1040	12.00	1386.67	155.00	2.00	223.56	218			C
	3/15/2017	Day 1 1							1425+40.00	1435+80.00	1040	12.00	1386.67	159.29	2.00	229.74	218			1
	3/15/2017	Day 1 1		SP TL-C	ľ	L1			1435+80.00	1446+89.00	1109	12.00	1478.67	161.71	2.00	218.72	218			
		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			
	3/15/2017	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			
1		Day 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		/	4
1		Day 1	1	OP TE-C	Y	L1			1473+79.00	1482+63.00	884	12.00	1178.67	127.03	2.00	215.55	218			4
+	3/15/2017	Day 1		Cross Slope Correction	Y	L1		++	1481+12.00	1482+12.00	100	12.00	133.33	15.00	2.00	225.01	218			-
+					+ +	_														ł
1	3/16/2017	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		<u> </u>	
1	3/16/2017			SP TL-C	Y	L1			1497+48.00	1498+79.00	131	12.00	174.67	18.98	2.00	217.32	218			t
Ì		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			t
1	3/16/2017	Day 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			1
I	3/16/2017	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			(
	3/16/2017	Day 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			(
		Day 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			(
	3/16/2017	Day 1		SP TL-C	Y				1525+00.00	1527+00.00	200	12.00	-266.67	-28.00	2.00	210.00	218			(
1		Day 1 4		SP TL-C	Y	L1			1527+00.00	1528+74.00	174	12.00	232.00	30.00	2.00	<u>258.62</u>	218			4
1	3/16/2017			SP TL-C	Y	L1			1528+74.00		740	12.00	986.67	110.00	2.00	222.97	218		/	4
+	3/16/2017	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			-
+						-														+
+						_														+
t																	-			T
							1,987.00 tons	]		[				Previous	LOT Total	Cumulative	Previous	LOT Total	Cumulative	
				NON DENSITY			0.00 tons				Intend	ed Use	Pay Item #	Total (Tons)		Total (Tons)	Total (SY)	(SY)	Total (SY)	
				TOTAL TON	S IN	LOT:	1,987.00 tons					7.0					or CY for ATPB	or CY for ATPB	or CY for ATPB	-
	Commente	Boy: Note	The hey he	low is now locked. To ente	commo	nte click	the cell in Column A next t	o the row	that people the comm	ant	01	100	334 1 13	2,000.00	1,972.00	3,972.00	18,084.02	17,684.02	35,768.04	-
				emoved on 4/12/2017 due					that needs the comm		Cross Slop	e Correction		0.00	15.00	15.00	0.00	133.33	133.33	1

Α 🛌	В	C D E	F	G	HI	J	K	LN	1 N	0	Р	Q	R	S	Z
top	Remove Row at selection	Add Row at selection	Copy Last Row							ia Department of	-			Update \	Ne
						•	Lot Closed	Asp	halt Roadway -	<b>Dally Report</b>	of Quality	Control		Show Bit	c l
2	Project ID	(FIN & Con	tract #):	123456-1-52-01 (A1	234)		Intended Lot Size		LOT #	1			-	View Pay Q	ual _y ,
3		Cor	ntractor:	Roadway Contracto	r, Inc		2000 tons		Mix Deargn #	SP 15-12345A		Reload	Clear Data	LIMS Import	: P}
4							Static Only		Gmm:	2.520				Assign Pa	₹
#	Date Paved	Day ⊖ or ≩ Night Sub	Truck Load #'s	Intended Use	Density? MTV Used	Lane	Dec.	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			37				1415+00.00	1422+50.00	750	12.00	1000.00	110.35	$\Box$
7	1/10/2017	Day 1 1			110	<b>T</b> 2			1422+50.00	1431+30.00	880	12.00	1173.33	134.23	7
8	1/10/2017	Day 1 1				2			1431+30.00	1439+60.00	830	12.00	1106.67	125.38	ľS
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	7
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	P
13 ->	01/10/2017	TIN: A12	345678-00	0 DAILY TOTALS:	846.29 1	otal To	ons 0.00 Tons No	t in Lo	t 846.29 net to	ns (846.29 tons	Require De	ensity 0.0	0 tons Non-Der	nsity)	
14										<u> </u>					Í,
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+/6.00	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	
	A second		·	and the second s					100000						<i>V</i>

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**

Remove		Add Row	Copy							ida Department of	-			Update	Workbook	ClearEVE	RYTHING	co	675-030-20A NSTRUCTION	
at select	tion	t selection	Last Rov	V		_	✓ Lot Closed	Asph	halt Roadway -	- Daily Report	of Quality	/ Control		Show E	Bit Cert Page	Import f	rom file	0	02/11/2019	
Proj	ject ID (I	IN & Co	ntract #):	123456-1-52-01 (A	1234)		Intended Lot Size		LOT #	2			-		Quantity Sheet	remove		Email Fo	orm Feedback	to
		Co	ntractor:	Roadway Contracto	or, Inc		2000 tons	1	Mix Design #	SP 15-12345A		Reload	Clear Data		em # Import	Show F	C	O-AsphaltForm	ns@dot.state.fl	<u>Lu</u>
							Static Only	1	Gmm	: 2.520					Pay Item #'s			BASE	ONLY	1
Date Pa	aved o	- Su	1 0 0 0 1	Intended Use	nsity ?	V Used Lane	Desc.	Lift # of	Start Paving at		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)	With Designation
3/15/20	017 Di	y 1 1		ORRECT			∩т ⊨		1415+00.00	1425+40.00	1040	12.00	1386.67	155.00	2.00	223.56	218			10
3/15/20						NL			1425+40.00	1435+80.00	1040	12.00	1386.67	159.29	2.00	229.74	218			C
3/15/20	017 D	y 1 1		01 12 0					1435+80.00	1446+89.00	1109	12.00	1478.67	161.71	2.00	218.72	218			C
3/15/20				SP TL-C	Y	L1			1446+89.00	1453+14.00	625	12.00	833.33	98.27	2.00	235.85	218			(
3/15/20				SP TL-C	Y	L1			1453+14.00	1466+36.00	1322	12.00	1762.67	193.27	2.00	219.29	218			0
3/15/20				SP TL-C	Y	L1			1466+36.00	1473+79.00	743	12.00	990.67	104.43	2.00	210.83	218			C
3/15/20			1	SP TL-C	Y	L1			1473+79.00	1482+63.00	884	12.00	1178.67	127.03	2.00	215.55	218			0
3/15/20	017 D	y 1 2	I T	No Pay Tonnage	Ď	L1			1481+12.00	1482+12.00	100	12.00	133.33	15.00	2.00	225.01	218			C
		_	Ļ,			_														_
0/40/00	147	-			v				4400.00.00	1107.10.00	4405	40.00	4000.00	047.70	0.00	010.00	040			_
3/16/20				SP TL-C	Y	L1			1482+63.00	1497+48.00	1485	12.00	1980.00	217.73	2.00	219.93	218			C
3/16/20		-		SP TL-C	Y	L1			1497+48.00 1498+79.00	1498+79.00 1504+18.00	131 539	12.00 12.00	174.67 718.67	18.98 80.85	2.00	217.32 225.00	218 218			-
3/16/20				SP TL-C SP TL-C	Y	L1 L1			1504+18.00	1511+88.00	770	12.00	1026.67	119.25	2.00	223.00	218			-
3/16/20				SP TL-C	Y	L1			1511+88.00	1514+92.00	304	12.00	405.33	44.19	2.00	218.04	218			-
3/16/20		y 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			Ť
3/16/20				SP TL-C	+ y	L1			1521+65.00	1527+00.00	535	12.00	713.33	77.30	2.00	216.73	218			1
3/16/20				SP TL-C	Ý				1525+00.00	1527+00.00	200	12.00	-266.67	-28.00	2.00	210.00	218			
3/16/20		y 1 4		SP TL-C	Ý	L1			1527+00.00	1528+74.00	174	12.00	232.00	30.00	2.00	258.62	218			T
3/16/20				SP TL-C	Ý	L1			1528+74.00		740	12.00	986.67	110.00	2.00	222.97	218			C
		y 1 4		SP TL-C	Y	L1			1536+14.00		1349	12.00	1798.67	204.10	2.00	226.95	218			c
																				T
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								-												_1
				DENSITY	REQU	IRED:	1,987.00 tons							Previous	LOT Total	Cumulative	Previous	LOT Total	Cumulative	
				NON DENSITY	REQU	IRED:	0.00 tons				Intend	ed Use	Pay Item #	Total (Tons)		Total (Tons)	Total (SY)	(SY)	Total (SY)	
				TOTAL TON	NS IN	LOT:	1,987.00 tons								(		or CY for ATPB	or CY for ATPB	or CY for ATPB	
										1	SP	D-IT	334 1 13	2,000.00	1,972.00	3,972.00	18,084.02	17,684.02	35,768.04	
Comme	ents B	X: Not	: The box	below is now locked. To enter	er comm	ents, click	the cell in Column A next to	the row	that needs the comm	nent.	No Pay	Tonnage		0.00	15.00	15.00	0.00	133.33	133.33	
1) 3/16/	/2017 Da	Shift - Cru	w #1. Aro	a removed on 4/12/2017 du	a to Som	onation a	nd toppage replaced in Lo	2												1

	Α	В	C D E	F	G	H	I J	K	LM	N	0	P	Q	R	S	Z
1	top	Remove Row at selection	Add Row at selection	Copy Last Row				✓ Lot Closed	Asph	State of Florid alt Roadway -	la Department of Daily Report	-			Update \	
2		Project II	O (FIN & Cont	tract #):	123456-1-52-01 (A1	1234)		Intended Lot Size		LOT #	1			•	Show Bit View Pay Q	-1
3			Con	tractor:	Roadway Contracto	r, Inc		2000 tons		Mix Design #	SP 15-12345A		Reload	Clear Data	LIMS Import	-4
4								Static Only		Gmm:	2.520				Assign Pa	Ę
5	#	Date Paved	Day ♀ or       Sub Night	Truck Load #'s	Intended Use	≩  ²	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			AL LC	<b>)T </b>			1422+50.00	1431+30.00	880	12.00	1173.33	134.23	Ľ
8		1/10/2017	Day 1 1							1431+30.00	1439+60.00	830	12.00	1106.67	125.38	Ľ
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	È
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	Ļ
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	Ĺ.
13	->	01/10/2017	TIN: A123	345678-000	DAILY TOTALS:	846.29	Total To	ons 0.00 Tons No	t in Lot	846.29 net to	ns (846.29 tons	Require De	nsity 0.0	0 tons Non-Der	nsity)	12
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	Y	R2			1490+76.00	1499+00.00	824	12.00	1098.67	125.37	F
2	-			· · · · · ·	V MAX					10000	Land Can					,

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: