

Section 11.8

SUBMITTALS

11.8.1 Purpose

~~This procedure provides the Department's Final Estimates personnel with information on the Contractor's submittal for all asphalt used on the project.~~

~~This Chapter will be deleted. The information previously included in this Chapter Section has will be incorporated into:~~

- ~~CPAM chapters 11.1 (Asphalt LOT Documentation)~~
- ~~CPAM 11.4 (Adjustments), 11.7, and~~
- ~~CPAM 15.4 (Field Records and Contractor's Certifications) of CPAM.~~

~~11.8.2 Authority~~

~~Sections 20.23(3)(a) and 334.048(3), Florida Statutes (F.S.)~~

~~11.8.3 References~~

~~Section 330, Standard Specifications for Road and Bridge Construction~~

QCRR

~~11.8.4 Monthly Submittals~~

~~Each Contractor is required to complete, sign and submit a Contractor's Certification record the placement of Quantities asphalt on Form 675-030-20A, Asphalt Mixes with Modified and Unmodified Binders, Conventional Projects, Form No. 700-050-66 in order to receive payment Roadway - Daily Report of Quality Control (QCRR) - Automated Version as the pavement operation progresses. This form is furnished by the Department and is required to be submitted to the Project Administrator (PA) at the close of each lot or as requested by the PA. The QCRR calculates the spread rate and quantity adjustments automatically.~~

Resident Office Responsibility

The Resident Office (RO) is responsible for ensuring the information submitted in the **QCRR** is accurate. If corrections to the **QCRR** are required, the RO shall send the form back to the Contractor for resubmittal. The RO will also include the **QCRR** in each **Lot Submittal Package** per **CPAM Section 11.1**.

The State Pavement Management Office needs as-built pavement data for each contract in order to apply proper engineering practices to future roadway development, design, and maintenance projects. The data collected on the **QCRR** meets this need. The RO is responsible for submitting the **QCRR** excel file(s) to the State Materials Office by email after Final Acceptance. **Form 700-050-12, Asphalt Roadway – As-Built Data** is not needed for projects using the automated QC Roadway Report.

For projects on a monthly basis let before July 2015 using **Form 675-030-20, Asphalt Roadway-Daily Report of Quality Control**, the RO is responsible for submitting as-built pavement data using **Form 700-050-12, Asphalt Roadway – As-Built Data** after paving operations are finished. Once the form(s) have been completed, email the excel file(s) to the State Final Estimates Office.

NOTE: Only reflect pavement data for the mainline (through lane) on Form 700-050-12, Asphalt Roadway – As-Built Data. Data for ramps, shoulders, side roads, auxiliary lanes, or non-state road facilities is not needed. The Roadway Verification Technician should perform this operation and complete the form to reflect the actual pavement composition.

Bituminous Certification

Each Contractor is required to complete, sign, and submit a **Form 700-050-66, Contractor's Certification of Quantities, Asphalt Mixes with Modified and Unmodified Binders (Conventional Projects)** in order to receive payment. This form is furnished by the Department and is required to be submitted to the PA on a monthly basis. This form shows all asphalt produced and accepted on a project and will be reported on the lead Financial Identification Number (FIN). A Contractor will only report the tons of materials that were accepted for the Contract (see note under **Section 11.8.4** of this Manual below).

Note: Form 700-050-66 is also used for Lump Sum and Design-Build projects. The above mentioned form is located on the **State Construction website**.

11.8.4.1 Resident Office Responsibility

~~(A) The PA shall keep aensure the running total of each item's tonnage in the **QCRR** for the period represented and and comparecompares these to the **CertificationsCertification of Quantities**. Any discrepancies shall be resolved before authorizing payment on the progress estimate. These **CertificationsCertification of Quantities** must be scanned into EDMS for reference as **Final Estimates Package Backupbackup**. The Quality Control (QC) Manager shall resolve discrepancies appropriately. If a **Certification of Quantities** has been determined to show tonnage that wasn't accepted on the project, the QC Manager must be notified for justification and/or correction.~~

~~**Note:** In some instances, the **CertificationsCertification of Quantities** will not match the asphalt quantity payable at the end of the project. This is due to removal and replacement for low Composite Pay Factors. When this occurs, there should be a note on the **QCRR**. The Contractor shall not be required to adjust previous **CertificationsCertification of Quantities** due to removal and replacement.~~

~~(B) Roadway As-Built Pavement Data~~

~~1. For projects using the automated Quality Control Roadway Report (**QCRR**) (Form No. 675-030-20A), email the QCRR spreadsheet in Excel format to Curtis Curl in the State Materials Office (curtis.curl@dot.state.fl.us) after final acceptance.~~

~~2. For projects using 675-030-20, email the Roadway As-Built Pavement Data (Form No. 700-050-12) spreadsheet in Excel format to Sherry Valdez in the State Construction Office (sherry.valdez@dot.state.fl.us) after final acceptance.~~