

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
CONTRACT MAINTENANCE WORK DOCUMENT

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MAINTENANCE
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CONTRACT: E7P76-R0
FINANCIAL PROJECT: 41602237206
CONTRACTOR: Grading & Bush Hog Services, INC.
WORK DOCUMENT NO: 04

DATE ISSUED: 02/07/2023
*DATE RECEIVED: _____
WORK BEGIN DATE: 02/11/2023
DATE DUE: 03/28/2023
ADJUSTED DATE DUE: _____

<u>Location</u>	<u>Pay Item</u>	<u>Work Description</u>	<u>Quantity / Unit</u>		Inspector Date & Initial Official Date of Final Acceptance
			<u>Estimate</u>	<u>Actual</u>	
2610 SR-39 Zephyrhills	0339-1	Asphalt	0.125 TN		
28.193953,-82.165736	0536-1-1	Guardrail	105 LF		
774	0536-73	Guardrail Remove	105 LF		
	0538-1	Guardrail Reset	105 LF		
	E536-12616	Offset Blocks	5 EA		
10000-10120 US-301 N Dade City	0339-1	Asphalt	0.125 TN		
28.303937,-82.187573	0536-1-1	Guardrail	28 LF		
775	0536-73	Guardrail Remove	28 LF		
	0538-1	Guardrail Reset	28 LF		
	E536-12616	Offset Blocks (Plastic)	3 EA		
	E536-12605	Steel Post	2 EA		
Cobb Rd. & SR-50 Brooksville	E536-15	Guardrail Maintenance	25 LF		
28.5518525,-82.4231148		Bolt missing			
753					
6008 Broad St. Brooksville	0339-1	Asphalt	0.20		
28.517371,-82.416608	E536-12616	Offset Blocks	52 EA		
757	E536-12605	Steel Post In asphalt	1 EA		
	E536-322508	Timber Break Post	8 EA		

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	E536-322517	Short Timber Break Post	3 EA		

Comments / Remarks: Work accomplished shall not exceed 5% of the estimated quantities without prior approval by the Department. Please contact Tim Zulla at 352-667-3168 when work is started.

**Contractor: (Print) _____

Contractor Signature _____

Date Completed: _____

***FDOT Inspector (Print) _____

Inspector Signature _____

Date Accepted _____
Official Date of Final Acceptance

*Contractor Must Initial Date Received.

** Contractor must print name, sign and date to verify work was completed.

*** Inspector(s) must print name, sign and date to verify acceptance of the work completed, or date and initial each line item documenting the Official Date of Final Acceptance for Work Referenced on this Work Document.