

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
CONTRACT MAINTENANCE WORK DOCUMENT

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CONTRACT: E7P76-R0
 FINANCIAL PROJECT: 41602237206
 CONTRACTOR: Grading & Bush Hog Services, INC.
 WORK DOCUMENT NO: 26

DATE ISSUED: 07/18/2023
 *DATE RECEIVED: _____
 WORK BEGIN DATE: 07/22/2023
 DATE DUE: 9/22/2023
 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>	
		Pasco 14010000			
14010000 MP 8.586 8137	0538-1	Guardrail Reset	37.5 LF		
28.287090,-82.487313 Approach 1034	E536-15	Guardrail Maintenance Missing Nuts and Bearing Plate to hold cable	37.5 LF		
	E536-322515	Amber Sheet	1 EA		
		14030000			
14030000 1.070 14454	0538-1	Guardrail Reset CRT holes not at grade	37.5 LF		
Sun ray & 19 28.199233,-82.740051 Approach 1055	E536-15	Guardrail Maintenance No steel bands on post 1,2 bearing plate loose	37.5 LF		
14030000 MP 1.852 8105/14450	E536-15	Guardrail Maintenance MISSING 3/8 BOLT FOR HEAD @ POST 1 (LT RW). Head not parallel with roadway (not level).	37.5 LF		
28.200132,-82.740034 Approach 1054					
14030000 8106/14442 MP 1.891	0538-1	Guardrail Reset POST 1 (LT RW). Post not plumb,	37.5 LF		

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28.200703,-82.739993 Approach 1053	E536-15	Guardrail Maintenance MISSING 3/8 BOLT FOR HEAD	37.5 LF		
		14040000			
14040000 MP .840 14832	0538-1	Guardrail Reset Breakaway holes not to grade	37.5 LF		
28.181685,-82.468696 Approach 1114 Dale Mabry					
		14050000			
14050000 MP 6.729 14925	0538-1	Guardrail Reset 5/8" Hinged Bolts Used Instead of 3/4", CRT Holes not Visible, Material Around Post not Compacted	37.5 LF		
28.257548,-82.188439 Approach 1122					
14050000 MP 6.791 14923	0538-1	Guardrail Reset 5/8" Hinged Bolts Used Instead of 3/4", CRT Holes not Visible, Material Around Post	37.5 LF		
28.257603,-82.188454 Approach 1123	E536-15	Guardrail Maintenance Toe Nail Offset Blocks and cut off stud sticking out.	37.5 LF		
14050000 MP 8.133 L 14917	E536-15	Guardrail Maintenance Strut Bolts Backwards	37.5 LF		
28.277590,-82.188269 Approach 1130	0538-1	Guardrail Reset Breakaway holes are below grade	37.5 LF		
14050000 MP 8.133 R 14919	0538-1	Guardrail Reset Breakaway holes are below grade	37.5 LF		
28.277162,-82.187920 Approach 1128	E536-15	Guardrail Maintenance Strut Bolts Backwards	37.5 LF		

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14050000 MP 9.943 14911	0538-1	Guardrail Reset SYT post holes not visible.	37.5 LF		
28.303585,-82.187579 Approach 1131	E536-15	Guardrail Maintenance Anchor cable loose	37.5 LF		
14050000 MP 10.119 Left 14909	E536-15	Maintenance (Anchor cable loose. Extruder head missing diagonal black stripping.	37.5 LF		
28.306446,-82.187896 Approach 1132	0538-1	Guardrail Reset SYT post holes not visible.	37.5 LF		
14050000 MP 12.534 14904	0538-1	Guardrail Reset Rail height & CRT holes not at grade	37.5 LF		
28.341492,-82.187393 Approach 1133	E536-15	Guardrail Maintenance Anchor cable loose. Posts 5 & 7 loose nut.	37.5 LF		
	E536-322515	Amber Sheet	1 EA		
14050000 MP 12.602 14903	0538-1	Guardrail Reset Rail height & CRT holes not at grade	37.5 LF		
28.342231,-82.187350 Approach 1134 301 S of Morningside DR	E536-15	Guardrail Maintenance Extruder head missing diagonal black stripping. Anchor cable loose. Posts 5 & 7 loose nut	37.5 LF		
14050000 MP 16.841 8186/14874	0538-1	Guardrail Reset posts 2 and 6 SYT holes not visible.	37.5 LF		
28.402840,-82.195650 Approach 1135	E536-15	Guardrail Maintenance Tighten cable	37.5 LF		
14050000 MP 20.223 14872	E536-15	Guardrail Maintenance Tighten cable, Missing 16D nail, Strut bolt nuts not facing pavement	37.5 LF		

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28.452795,-82.186363 Approach 1136					
		14070000			
14070000 MP 5.239 Left 12635 Us98 going to Lackland	0538-1	Guardrail Reset Lower stub at posts #1 and #2 protrude more than 4" above the ground line. CRT holes not visible	37.5 LF		
28.299720,-82.148468 Approach 1145	E536-15	Guardrail Maintenance Cable is not taut.	37.5 LF		
14070000 MP .553 Left 14943	0538-1	Guardrail Reset Guardrail height at 26" CRT Holes Covered	37.5 LF		
28.263706,-82.083708 Approach 1149	E536-15	Guardrail Maintenance Post 6 loose nut. Head to Post Lag bolt not tight, No Toenails	37.5 LF		
14070000 MP 3.743L 14998	0538-1	Guardrail Reset Guardrail height at 25.5". (HEAD NOT PARALLEL TO RAIL, CRT HOLES)	37.5 LF		
28.288210,-82.127675 Approach 1147	E536-15	Guardrail Maintenance Anchor cable loose. Posts 3 & 7 loose nut.	37.5 LF		
14070000 MP 3.743 14999	0538-1	Guardrail Reset Guardrail height at 25". (POST 3 INCHES AWAY FROM RAIL, CRT HOLES)	37.5 LF		
28.288302,-82.127626 Approach 1148	E536-15	Guardrail Maintenance Anchor cable loose. Posts 5 to 7 loose nut.	37.5 LF		
14070000 MP 4.998 R 14997	0538-1	Guardrail Reset Guardrail height at 27". (CRT HOLES, HEAD NOT PARALLEL TO RAIL	37.5 LF		
28.297971,-82.145120 Approach 1146	E536-15	Guardrail Maintenance Anchor cable loose.	37.5 LF		
		14080000			
14080000 MP 1.589 Right 14850	E536-15	Guardrail Maintenance Cable is not taut.	37.5 LF		

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28.475090,-82.195560 Approach 1139	0538-1	Guardrail Reset This is SRT 350 Wood Post. Breakaway holes is below grade. Post 8 loose nut. Guardrail height at 26".	37.5 LF		
14080000 MP 1.612 L 14854	E536-15	Guardrail Maintenance Cable is not taut.	37.5 LF		
28.475272,-82.195591 Approach 1140	0538-1	Guardrail Reset Breakaway holes is below grade. Posts 2,3, 7 & 8 loose nut.	37.5 LF		
14080000 MP 1.692 14857	0538-1	Guardrail Reset Breakaway holes are below grade. Posts 2 & 3 loose nut. Guardrail height at 26".	37.5 LF		
28.476614,-82.195667 Approach 1137	E536-15	Guardrail Maintenance Anchor cable loose	37.5 LF		
14080000 MP 1.713 14855	0538-1	Guardrail Reset Breakaway holes are below grade. Post 8 loose nut.	37.5 LF		
28.476955,-82.195850 Approach 1138	E536-15	Maintenance Anchor cable loose	37.5 LF		
		14090000			
14090000 MP 19.905 Left 15297	0538-1	Guardrail Reset Breakaway holes are below grade.	37.5 LF		
28.231148,-82.187447 Approach 1121	E536-15	Guardrail Maintenance Loose Cable Posts 2, 6, 7 & 8 loose nut. Strut bolt nuts not facing roadway	37.5 LF		
14090000 MP 1.416 8090/14575	0538-1	Guardrail Reset BOLTS ARE BELOW GRADE ON STEEL TUBES (LT RW)	37.5 LF		
28.186109,-82.444215 Approach 1060	E536-15	Guardrail Maintenance BEARING PLATE LOOSE, NO TOENAILS IN OFF-SET Blocks	37.5 LF		

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14090000 MP 0.89 8138/14504	0538-1	Guardrail Reset CRT holes not to grade	37.5 LF		
1058 Approach 28.186351,-82.452142					
14090000 MP 1.163 8139/14515	0538-1	Guardrail Reset CRT holes not to grade	37.5 LF		
28.185766,-82.447845 Approach 1059	E536-32-2517	Short Posts	2 EA		
14090000 MP 1.191 28.186950,-82.452581	0538-1	Guardrail Reset CRT holes not to grade	37.5 LF		
8140/14644 Approach 1069					
		14091000			
14091000 MP 0.294 8152/14553	0538-1	Guardrail Reset STEEL GUIDE TUBE @ POST # 1 IS GREATER THAN 4" ABOVE GRADE/	37.5 LF		
28.186526,-82.403171 Approach 1065	E536-15	Guardrail Maintenance BEARING PLATE, CABLE ASSEMBLY IS LOOSE	37.5 LF		
14091000 MP 0.331 8151/14531	E536-15	Guardrail Maintenance SQUARE WASHER ON POSTE #5/ TOENAIL NOT IN OFF SET BLOCK post 5 and not properly installed in post 2 and 3, tighten cable	37.5 LF		
28.186623,-82.402521 Approach 1066	E536-322517	Short Posts	2 EA		
	E536-322508	Timber Break Posts	4 EA		
	E536-302508	Posts	2 EA		
	E536-12616	Offset Blocks	8 EA		
	E536 5-4	Offset Tri Blocks	12 EA		

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14091000 MP 0.398 8153/14566	0538-1	Guardrail Reset BREAKWAY HOLE BELOW GRADE.	37.5 LF		
28.187489,-82.401939 Approach 1067	E536-15	Guardrail Maintenance BEARING PLATE IS LOOSE, NAILS ARE LOOSE, CABLE ASSEMBLY LOOSE. NAIL MISSING POSTS 7&8/(LT RW) POST 1&2 MISSING BANDS, Strut bolt nut not facing roadway	37.5 LF		
14091000 MP 3.152 8157/14790 Right	0538-1	Guardrail Reset Rail attached at Post 3, 4, and 5	37.5 LF		
1076 Approach 28.185833,-82.362599	E536-15	Guardrail Maintenance tighten cable	37.5 LF		
14091000 MP 3.095 8156/14690	0538-1	Guardrail Reset POST 2-5 ATTACHED TO RAIL W/ WASHER POST MISSING YEILDING HOLES.	37.5 LF		
28.185411,-82.364205 Approach 1075	E536-15	Guardrail Maintenance CABLE LOOSE	37.5 LF		
14091000 MP 3.2 Median 14796	0538-1	Guardrail Reset CR ears too high,	37.5 LF		
28.185713,-82.362029 Approach 1073	E536-15	Guardrail Maintenance tighten cable	37.5 LF		
14091000 MP 3.495 8160/14698	0538-1	Guardrail Reset APPROACH ASSEMBLY IS LOOSE AND WILL NOT OPERATE AS DESIGN. SAFETY ISSUE, Head lags not secured, Asphalt backfill not compacted	37.5 LF		

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28.185597,-82.357250 Approach 1080					
14091000 MP 3.535 R 8159/14703	0538-1	Guardrail Reset SYT post holes not visible, blocks aren't routed	37.5 LF		
MP3.535 Approach 1077					
14091000 MP 3.607 L 8162/14731	0538-1	Guardrail Reset NO NOTCHS ON POST #1	37.5 LF		
28.186019,-82.355145 Approach 1081					
14091000 MP 3.632 Right 8163	0538-1	Guardrail Reset CRT holes too low/filled with debris	37.5 LF		
28.185569,-82.354858 Approach SR56 & Trout Rd SE Corner 1089	E536-15	Guardrail Maintenance LOOSE CABLE, ALL POSTS NOT TOE-NAILED. Strut bolt nuts not facing roadway,	37.5 LF		
14091000 MP 9.763 14719	0538-1	Guardrail Reset Rail too high, CR post ears too high SYT post holes no visible, backfill not properly compacted	37.5 LF		
Approach 1084	E536-15	Guardrail Maintenance tighten cable,	37.5 LF		
14091000 MP 9.763 14721	0538-1	Guardrail Reset Rail too high	37.5 LF		

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28.194926,-82.263457 Approach 1084	E536-15	Guardrail Maintenance tighten cable	37.5 LF		
14091000 MP 9.788 14725	0538-1	Guardrail Reset backfill around posts not compacted.	37.5 LF		
28.195716,-82.261209 Approach 1085	E536-15	Guardrail Maintenance Tighten cable	37.5 LF		
14091000 MP 9.788 14726 28.195589,-82.261192	0538-1	Guardrail Reset CR posts too high	37.5 LF		
1087	E536-15	Guardrail Maintenance tighten cable	37.5 LF		
		14110000			
14110000 MP 1.513 R 14766	0538-1-1	Guardrail Reset CRT Holes	37.5 LF		
28.191852,-82.163975 Approach 1120	E536-15	Guardrail Maintenance Missing Toenails Metal Sleeve in post 1 not secure	37.5 LF		
14110000 MP 1.513 R 14760					
28.191844,-82.163957 Approach 1119	E536-15	Guardrail Maintenance Bearing plate and cable loose	37.5 LF		
		14120000			

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14120000 MP 6.719R 14653	0538-1-1	Guardrail Reset CRT post holes are not visible	37.5 LF		
28.331293,82.594166 Approach 1046 Just East of Faithful Way& SR52	E536-15	Guardrail Maintenance Loose Cable	37.5 LF		
14120000 MP 7.2 R 8111	0538-1-1	Guardrail Reset CRT post holes are not visible	37.5 LF		
28.329163,-82.586686 Approach 1047	E536-15	Guardrail Maintenance loose cable	37.5 LF		
14120000 MP 7.512R 14659	0538-1-1	Guardrail Reset CRT holes are non-visible	37.5 LF		
28.328440,-82.581537 Approach 1045	E536-15	Guardrail Maintenance Remove bolt from post 3 Cable loose	37.5 LF		
14120000 7.592 14664	0538-1-1	Guardrail Reset CRT holes not visible	37.5 LF		
28.328712,-82.580530 Approach 14664	E536-15	Guardrail Maintenance Remove rail post bolt at post 3, Loose Cable	37.5 LF		
14120000 MP 19.77 L 14715					
28.323786,-82.384437 Approach 1043	E536-15	Guardrail Maintenance Tighten cable no metal retainer around bearing plate	37.5 LF		
14120000 MP 20.315R 14707					
28.323817,-82.383070 Approach 1042	E536-15	Guardrail Maintenance Tighten cable, add 2nd locking nut to both ends of the cable	37.5 LF		

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14120000 MP20.315 R 14723	0538-1-1	Guardrail Reset 15 foot of rail number 3 post	37.5 LF		
28.323971,-82.375154 Approach 1035	E536-15	Guardrail Maintenance Tighten cable, align bearing plate, Post 2 hinge bolts not properly installed	37.5 LF		
	E536-12605	Steel Post	1 EA		
14120000 MP 20.393 R 14727	0538-1-1	Guardrail Reset CRT Holes	37.5 LF		
28.324017,-82.374035 Approach 1040	E536-15	Guardrail Maintenance incorrect lapping wrong bolts five eights instead of ¾, head bolts missing/loose	37.5 LF		
	E536-322517	Short Posts	2 EA		
	E536-322508	Timber break Posts	6 EA		
	E536-322515	Amber Sheet	1 EA		
14120000 MP 20.398 L 14728	0538-1-1	Guardrail Reset CRT hole, HBA bottom height	37.5 LF		
28.324102,-82.373858 Approach 1041	E536-15	Guardrail Maintenance HBA bolts (used 5/8 rather than 3/4"), 3/8" head bolts missing/loose, tighten cable, align bearing plate, Incorrect rail lap,	37.5 LF		
	E536-322515	Amber Sheet	1 EA		
14120000 MP 20.695 L 14737	0538-1-1	Guardrail Reset regrade around post 1	37.5 LF		

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28.324221,-82.368968 Approach 1039	E536-15	Guardrail Maintenance Secure Head to post 1, strut bolts not facing roadway, tighten cable, align bearing plate,	37.5 LF		
	E536-322515	Amber Sheet Not proper size	1 EA		
14120000 MP 20.755 L 14739					
28.324210,-82.368108 Approach 1038	E536-15	Guardrail Maintenance Tighten cable, align bearing plate, strut bolt nuts not facing roadway	37.5 LF		
14120000 MP 20.755 R 14736	0538-1-1	Guardrail Reset Remove rail bolt at post 3, post 2 should NOT have offset block, CRT not visible	37.5 LF		
28.324099,-82.368988 Approach 1036	E536-15	Guardrail Maintenance Align bearing plate, tighten cable	37.5 LF		
14120000 MP 20.755 R 14740	0538-1-1	Guardrail Reset lower stub height at posts 1 and 2,	37.5 LF		
28.324099,-82.368988 Approach 1036	E536-15	Guardrail Maintenance Tighten cable, align bearing plate	37.5 LF		
	E536-322508	Short Posts	1 EA		
	E536-12616	Offset Blocks	6 EA		
	E536-322517	Timber break post	6 EA		
		14150000			
14150000 MP 1.989 R 14839					

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28.475237,-82.156235 Approach 1141	E536-15	Guardrail Maintenance Loose cable, twisted bearing plate, missing lock nut	37.5 LF		
14150000 MP 2.019 L 14840					
28.475547,-82.156271 Approach 1142	E536-15	Guardrail Maintenance Loose cable, loose rail nuts	37.5 LF		
14150000 MP 2.085 R 14836	0536-85-24	End Treatment	1 EA		
28.476771,-82.155781 Approach 1144	E536-65	End Treatment Remove	1 EA		
14150000 MP 2.1 L 14834					
28.477054,-82.155722 Approach 1143	E536-15	Guardrail Maintenance Missing toenail, loose cable, missing lock nut, post 5 block damaged, post 6 missing nut and washer.	37.5 LF		
	E536-12616	Offset Block	1 EA		
		14610000			
14610000 MP 1.177 R 14811	0538-1-1	Guardrail Reset CRT holes not to grade	37.5 LF		
28.188289,-82.353328 Approach 1115	E536-15	Guardrail Maintenance post 2 loose nut, loose cable, strut bolt nuts not facing roadway	37.5 LF		
14610000 MP 2.239 R 14814					

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28.203788,-82.353295 Approach 1116	E536-15	Guardrail Maintenance Loose cable, missing toenails	37.5 LF		
14610000 MP 2.389 14818	0538-1-1	Guardrail Reset CRT holes not to grade,	37.5 LF		
28.205960,-82.353690 Approach 1118	E536-15	Guardrail Maintenance loose cable, strut bolt nuts not facing roadway, missing toenails, post 8 nut loose	37.5 LF		
14610000 MP 3.105 L 14816	0538-1-1	Guardrail Reset	37.5 LF		
28.216355,-82.353573 Approach 1117	E536-15	Guardrail Maintenance Loose cable, missing toenails	37.5 LF		

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.