

ESTIMATE CREATED: 06/08/23

COSECT FIN. PROJ.# MANDST JOB NO.

99000 416022-3-72-06 07 -

PROG. NUMBER - 7200

F.A.P. NO. N/A

CONTRACTOR: F593198636001 GRADING & BUSH HOG SERVICES IN

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

MAINTENANCE CONTRACT PAYMENT SUBMITTAL

PROGRESS EST.NO. 0005

C.C. NO. 798

BROOKSVILLE OPERATIO

GRADING & BUSH HOG SERVICES, IN

PESPJ11-1 PAGE 3

CONTR. TYPE: MC MAINT RENEWABLE

CONTRACT NO. E7P76-R0 ENGLISH

LETTING DATE 11/09/22

NO. OF JOBS ON ESTIMATE 01 / 01

ESTIMATE PERIOD END DATE: 05/31/23

JOB SUMMARY:

ORIG. BID AMOUNT\$	401,547.00	18%	NEG
APPROVED S.A.'S \$	0.00		ZERO
PRES. JOB AMOUNT\$	401,547.00	18%	CD
REG.WORK TO-DATE\$	74,039.00		
-----		18%	
BAL. OF PRES AMT\$	327,508.00		

TOTAL TO-DATE LAST ESTIMATE CHANGE THIS EST.

1. WORK				
REGULAR WORK	\$	+74,039.00	\$	+65,539.00
			\$	+8,500.00
TOTAL WORK	\$	+74,039.00	\$	+65,539.00
			\$	+8,500.00
2. ADJUSTMENTS				
TOTAL ADJUSTMENTS	\$	+0.00	\$	+0.00
3. AMOUNT PAYABLE	\$	+74,039.00	\$	+65,539.00
			\$	+8,500.00

I CERTIFY THE GOODS & SERVICES HAVE BEEN RECEIVED AND PAYMENT IS NOW DUE. I UNDERSTAND THE OFFICE OF THE STATE CFO RESERVES THE RIGHT TO REQUIRE ADDITIONAL DOCUMENTS &/OR CONDUCT POST-AUDITS OF ANY AGREEMENTS.

ENGINEER Timothy Zulla 06/08/2023 | 3:32 PM

PRINT NAME Timothy Zulla

I CERTIFY THIS REQUEST FOR PAYMENT MEETS THE TERMS AND CONDITIONS OF THE PROCUREMENT, AND BUDGET/FUNDS ARE AVAILABLE FOR THIS PURCHASE.

AUTH. OFFICIAL Tyler Matthews 06/09/2023 | 10:40 AM

PRINT NAME Tyler Matthews

BF-OB - VENDOR ID F593198636001 VOUCHER

CNTL	FCT	TR	AP/EN	LINE	ORG-CODE	EO	OBJ	OCA	C R	AMOUNT	QNTY	INV#	LINE	DESCRIPTION	OD	B	EGL	EOB	CNTR #
	526		E7P76	0001	55074040710	A1	242059	00000		8,500.00		05		99000 41602237206 07		0		526	E7P76

CONTRACT SUMMARY:	ORIG. CONTRACT AMT.\$	130,000.00	57%	CALENDAR DAYS USED	126.0	FROM 01/26/23 TO 05/31/23
	APPROVED S.A.'S \$	0.00			----	= 35%
	PRES. CONTRACT AMT.\$	130,000.00	57%	PRES. DAYS	365	
	REG.WORK TO-DATE \$	74,039.00		ORIG. DAYS	365	
	-----		57%			
	BAL. OF PRES AMT \$	55,961.00				

ESTIMATE CREATED: 06/08/23

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

PESPJ11-1 PAGE 1

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NO. OF JOBS ON ESTIMATE 01 / 01

CONTRACTOR: F593198636001 GRADING & BUSH HOG SERVICES IN

GRADING & BUSH HOG SERVICES, IN

ESTIMATE PERIOD END DATE: 05/31/23

S.R. NO. IN DIST/ST-WIDE CO.

DESCRIPTION: BROOKSVILLE GUARDRAIL REPAIR CONTRACT

CONTRACTOR: F593198636001

GRADING & BUSH HOG SERVICES IN

GRADING & BUSH HOG SERVICES, IN

KEYSTONE HEIGHTS FL

FROM COMMENCEMENT OF WORK FEB 07, 2023 TO MAY 31, 2023 INCLUSIVE

ITEM DESCRIPTION	ITEM NUMBER	CO NBR	UN IT	Q U A N T I T I E S					UNIT PRICE	AMOUNT TO-DATE
				PLAN	PREVIOUS	THIS EST.	TO-DATE	%		
MISCELLANEOUS ASPHALT P AVEMENT	0339 1		TN	6.000	1.750	+0.000	1.750	29	150.0000	262.50
PIPE HANDRAIL - GUIDERA IL, STEEL	0515 1 1		LF	160.000	31.000	+0.000	31.000	19	100.0000	3,100.00
PIPE HANDRAIL - GUIDERA IL, ALUMINUM	0515 1 2		LF	1,000.000	144.000	+76.000	220.000	22	60.0000	13,200.00
GUARDRAIL -ROADWAY, GEN ERAL TL-3	0536 1 1		LF	1,700.000	380.000	+0.000	380.000	22	30.0000	11,400.00
GUARDRAIL REMOVAL	0536 73		LF	1,700.000	380.000	+0.000	380.000	22	1.5000	570.00
GUARDRAIL POST REPLACEM ENT, REGULAR (MAINTENAN	0536 83 1		EA	560.000	12.000	+0.000	12.000	2	100.0000	1,200.00
GUARDRAIL END TREATMENT - PARALLEL APPROACH TER	0536 85 24		EA	15.000	4.000	+1.000	5.000	33	3,000.0000	15,000.00
GUARDRAIL RESET	0538 1		LF	250.000	181.250	+0.000	181.250	73	10.0000	1,812.50
FENCE REPAIR, TYPE A, C ORNER POST ASSY	0550 15 11		AS	1.000	3.000	+0.000	3.000	300	100.0000	300.00
FENCE GATE, TYPE B, SLI DING/CANTILEVER, 20.1-2	0550 60235		EA	1.000	1.000	+0.000	1.000	100	3,000.0000	3,000.00
GUARDRAIL REPAIRS (REPL ACE) (STEEL POST IN ASP	E536 12605		EA	20.000	8.000	+0.000	8.000	40	70.0000	560.00
GUARDRAIL REPAIRS(REPLA CE)(OFFSET BLOCK)	E536 12616		EA	550.000	107.000	+1.000	108.000	20	20.0000	2,160.00
MISCELLANEOUS GUARDRAIL MAINTENANCE	E536 15		LF	17,000.000	3,695.000	+10.000	3,705.000	22	2.0000	7,410.00
END ANCHORAGE ASSEM (RE MOVE)	E536 65		EA	5.000	4.000	+1.000	5.000	100	500.0000	2,500.00
END ANCHOR ASSEM FLARED (REPL TIMBER BREAK POS	E536322508		EA	90.000	18.000	+0.000	18.000	20	100.0000	1,800.00

ESTIMATE CREATED: 06/08/23

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

PESPJ11-1 PAGE 2

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MAINTENANCE CONTRACT PAYMENT SUBMITTAL

CONTR. TYPE: MC MAINT RENEWABLE

99000 416022-3-72-06 07 -

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CONTRACT NO. E7P76-R0 ENGLISH

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CONTRACTOR: F593198636001 GRADING & BUSH HOG SERVICES IN

GRADING & BUSH HOG SERVICES, IN

ESTIMATE PERIOD END DATE: 05/31/23

ITEM DESCRIPTION	ITEM NUMBER	CO NBR	UN IT	Q_U_A_N_T_I_T_I_E_S				UNIT PRICE	AMOUNT TO-DATE
				PLAN	PREVIOUS	THIS EST.	TO-DATE		
END ANCHOR ASSEM FLARED (REPL AMBER REFLECT SH	E536322515		EA	20.000	5.000	+1.000	6.000	30	600.00
END ANCHOR ASSEM FLARED (REPL SHORT TIMBR BREA	E536322517		EA	60.000	9.000	+2.000	11.000	18	1,650.00
CRASH CUSHION (CLEAN & INSPECT)	E544 76 2		EA	1.000	1.000	+0.000	1.000	100	1,000.00
FENCE POST APPROACH (TY PE A) (4')	E550 6113		EA	1.000	3.000	+0.000	3.000	300	450.00
FENCE POST LINE (TYPE B) (6')	E550 6222		EA	65.000	6.000	+0.000	6.000	9	300.00
FENCE MAINTENANCE (TYPE B) (FENCE FABRIC) (6')	E550 7222		LF	50.000	54.000	+0.000	54.000	108	1,620.00
FENCE, TYP B (ZINC/ALUM) (6')	E550 21 30		LF	590.000	138.000	+0.000	138.000	23	3,864.00
FENCE, CORNER POST ASSE MBLY (TYPE B) (6')	E550 32 30		EA	5.000	1.000	+0.000	1.000	20	280.00

6SM2

06/08/2023 12:02:45

6S - ENCUMBRANCES SUBSIDIARY LEDGER - MULTIPLE INQUIRY

EN-NO	MBI ...BALANCE....	PPI	VENDOR-NAME	GBHS MANAGEMENT	MC	BF-CAT/YR
EE7P76	B	64461.00	VENDOR-ID	F593198636001		A

X	LINE	F	L1	L2	L3	L4	L5	EO	VR	OBJECT	YR	CF/NCF	DESCRIPTION	EN-DT	RCV-DT
	..LINE		AMOUNT.	EN-GL/EGL	SUB-VENDOR-ID	PID	BF-ORG	BF-EO	BF-OB	AC-DT					
	0001		55	07	40	40	710	A1	02	242059	23		41602237206	11182022	05232023
			64461.00		94100										

NEXT:

L1	L2	L3	L4	L5	EN-NO	LINE	PPI	CAT	VENDOR-ID	TYPE	SEL
55	07									BF-ORG	BF-EO

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

CONT MINI MAIN RFRSH TOP FWD

Create FACTS Contract Summary Form

Enter Contract Number:

E7P76

 Look Up

View payments made in FLAIR (opens FIDO report for contract E7P76) (<https://fido.fdot.gov/PaymentHistory/PaymentHistory>)

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

SUMMARY OF CONTRACTUAL SERVICES AGREEMENT/PURCHASE ORDER RECEIVING REPORT AND INVOICE TRANSMITTAL - CONTRACTS





350-060-02
COMPTROLLER
10/17

CONTRACTUAL INFORMATION - PRE-POPULATED FROM CFM/FACTS		
OLO/Department: 550000 / Transportation		Contract/PO #: E7P76
Contractor/Vendor/Payee: GRADING & BUSH HOG SERVICES IN		Vendor ID: F593198636001
Contract Start Date: 12/19/2022	Contract End Date: 02/06/2024	Total Contract Amount: \$130,000.00
Contract Type: SC - STANDARD TWO PARTY AGREEMENT		
Type of Services: 72141003 - Highway and road maintenance service		
Deliverables as Stated in the Contract: Brooksville Guardrail Repair Contract - Routine Maintenance		
Minimum Performance Levels: Successful completion of project		
Method of Payment: 1 - FIXED PRICE - LUMP SUM		
Method of Procurement: H3 - DOT INVITATION TO BID FS 337		
Advanced Funded: No		

Amendments/Renewals/Extensions		
Original Contract Start Date: 12/19/2022	Contract End Date: 02/06/2024	Original Contract Amount: \$130,000.00

Amendment #	Change Type	Change Description
<input type="text" value="Enter New"/> <input type="text"/> - <input type="text"/>	<input type="text" value="Select..."/>	<input type="text"/>
<input type="button" value="Add To List"/>		

OLO/Department: 550000 / Transportation	Contract/PO #: E7P76
Contractor/Vendor/Payee: GRADING & BUSH HOG SERVICES IN	Vendor ID: F593198636001

Contractual Information and Contract Manager Certification			
TWO/LOA #: <input type="text"/>		Total Amount of All Previous Payments: <input type="text" value="65539.00"/>	
Invoice Number: <input type="text" value="11222"/>		Invoice Period: <input type="text" value="04/28/2023"/>  - <input type="text" value="05/31/2023"/> 	Amount Due This Invoice: <input type="text" value="8500.00"/>
Contract Last Amendment (if any) Signed Date: <input type="text" value="MM/DD/YYYY"/> 		Procurement Reference Number (ITB, RFP, ITN, etc.): <input type="text" value="ITB"/>	
Scope of Services can be found in contract on pages: <input type="text" value="08"/>		Method of Compensation can be found in contract on pages: <input type="text" value="22"/>	
I certify, by evidence of my signature below, the above information is true and correct; the goods and services have been satisfactorily received and payment is now due. I understand that the office of the State Chief Financial Officer reserves the right to require additional documentation and/or to conduct periodic post-audits of any agreements.			
Contract Manager Name Printed (First, Last): First: <input type="text" value="David"/> Last: <input type="text" value="Skrelunas"/>		Contract Manager Job Title: <input type="text" value="Operations Program Engineer Manager"/>	
Signature: 		Date: 06/09/2023 9:11 AM EDT	

DocuSigned by:

9B265EB607CF4FB...

Authorized Official Certification☐ Standard Contract☐ See Attached ROW Contract Invoice Transmittal☒ See Attached Pay Estimate**Section 215.422 F.S. Requirements (CONTRACT MANAGER)**

Dates Goods/Services Received

STARTING: 04/28/2023



ENDING: 05/31/2023



Date Goods/Services Approved

Contract Days
AllowsFOR APPROVAL
AFTER RECEIPT
OF

05/31/2023



Date Invoice Received

06/08/2023

**FOR COMPTROLLER USER ONLY**

TR - DT

CK - DT

ECAT

Agency (Auditor)
ContactAgency (Auditor)
Telephone Number

Save Only

Save & Print Form

[Open CFM Contract Details](#)[Back to FACTS Entry Screen](#)**Contract Funds Management (CFM) System**

Report technical problems to the Service Desk (mailto:FDOT.ServiceDesk@dot.state.fl.us?subject=CFM Issue) at 1-866-955-4357

Email CFM Section (mailto:ContractFunds.ManagementSection@dot.state.fl.us?subject=CFM Question) for questions about the CFM System

Web Policies and Notices (http://www.dot.state.fl.us/agencyresources/webpoliciesandnotices.shtm) - Accessibility Statement (/AccessibilityStatement.htm)

FACTS

FLORIDA ACCOUNTABILITY
CONTRACT TRACKING SYSTEM



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- [Charts](#) ▾
& Reports
- [Transparency](#) ▾
Florida



Contract Information

[Back to Search](#)

Summary

Agency Name: DEPARTMENT OF TRANSPORTATION

Agency Contract ID: E7P76

Long Title: DISTRICT MAINTENANCE CONTRACTS

Vendor Name: GRADING & BUSH HOG SERVICES IN

Total Contract Amount: \$130,000.00

Total Budgetary Amount: \$130,000.00

Total Payment To Date: \$65,539.00

Date of Execution: 12/19/2022

General Description: Brooksville Guardrail Repair Contract - Routine Maintenance

Details

Deliverables

Payments


Documents

Audits

Payments are also referred to as expenditures (creating or incurring a legal obligation to disburse money) or disbursements (the payment of expenditures). Payments include disbursements and accounting adjustments made on a contract. Payments are always positive amounts while accounting adjustments may be positive or negative depending on the type of adjustment.

Payment Details

[Expand All Payments](#)

[Download Payments](#) 

"Date" in the listing below indicates the date the payment voucher was recorded in the system, not the date the payment was issued.

MORE	FISCAL YEAR	TOTAL AMOUNT
	2022-2023	\$65,539.00

If a payment or adjustment to a contract was made before July 1, 2012, the information may not be posted in this system.

REC'D BRV MAINT 23 JUN 08 PM 12:17

Grading & Bush Hog Services, Inc.

PO Box 708
Keystone Heights, FL 32656

Invoice

DATE	INVOICE #
6/5/2023	11222

Florida Department Of Transportation
11201 N Malcolm McKinley Drive
Tampa FL 33612

Celebrating 30 Years Of Quality And Dedicated Service
Est.1993



Account #	Contract # //Work Order#	TERMS	Completed Date	DUE DATE	Fin. No.
E7P76-R0	16,17,18	NET 30	5/31/2023	7/5/2023	41602237206
QUANTITY	ITEM	ITEM AND, OR DESCRIPTION		PRICE EACH	AMOUNT
56	E7P76-0515 1 2	WO#16 Dates Of Service 04/28/2023-05/31/2023 0515 1 2-PIPE HANDRAIL - GUIDERAIL, ALUMINUM		60.00	3,360.00
2	E7P76-E536322517	WO#17 Dates Of Service 05/08/2023-05/31/2023 E536322517-END ANCHOR ASSEM FLARED (REPL SHORT TIMBR BREAK POST)		150.00	300.00
10	E7P76-E536 15	E536 15-MISCELLANEOUS GUARDRAIL MAINTENANCE Reflectors		2.00	20.00
1	E7P76-0536 85 24	0536 85 24-GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL		3,000.00	3,000.00
1	E7P76-E536 65	E536 65-END ANCHORAGE ASSEM (REMOVE)		500.00	500.00
1	E7P76-E536 12616	E536 12616-GUARDRAIL REPAIRS(REPLACE)(OFFSET BLOCK)		20.00	20.00
1	E7P76-E536322515	E536322515-END ANCHOR ASSEM FLARED (REPL AMBER REFLECT SHEET)		100.00	100.00
20	E7P76-0515 1 2	WO#18 Dates Of Service 05/26/2023-05/31/2023 0515 1 2-PIPE HANDRAIL - GUIDERAIL, ALUMINUM		60.00	1,200.00
Phone #	Fax #	E-mail		Total	\$8,500.00
904-276-3314	904-276-0216	Gbhsbookkeeping@gmail.com		Payments/Credits	\$0.00
				Balance Due	\$8,500.00



Gulf Trace Contracting LLC

Handrail & Metal Fabrication

5/8/2023

RE: E7P76-R0; Work Order No. 16

To Whom It May Concern:

Due to material suppliers and demand, at this time we are currently running 6+ weeks on fabrication. We apologize for any inconvenience this may cause you or your customer. We anticipate having your order ready sometime the week of 5/22/2023. We appreciate your business and cooperation during these difficult times.

Sincerely,

Adam Frazier
General Mgr.
305-403-4232

CERTIFICATION
DISBURSEMENT OF PREVIOUS PERIODIC PAYMENT TO SUBCONTRACTORS
 (As required by Florida Transportation Code, Section 337.11, Subsection (11), F.S.)

FIN PROJ. I.D.

41602237206	

DATE

June 5, 2023

CONTRACT NO.

E7P16-R0

TO RELEASE MONTHLY PAYMENT FOR

June 2023

Grading And Bush Hog Services Inc

, prime contractor

for the above referenced contract, hereby certifies that all subcontractors, except for those noted below, having interest in this contract have received their pro rata share of all previous periodic payments made to date by the Department for all work, materials and equipment furnished under the contract. The term "subcontractor", as used herein, shall also include persons or firms furnishing materials, services or equipment incorporated into the work or stockpiled in the vicinity of the project for which partial payment has been made by the Department and work done under equipment-rental agreements.

EXCEPTION:

The following subcontractors have not been paid and a copy of the notification sent to each, explaining the good cause why payment has not been made, is attached to this form:

NA

Subcontractor name

Street Address

City State Zip

NA

Subcontractor name

Street Address

City State Zip

State of Florida

County of CLAY

Sworn to (or affirmed) and subscribed before me, by means of ☒ physical presence or ☐ online notarization, this 5th day of June, 2023 (year) by Scott Griffin

(Print name of person signing Certification)

Notary Public, not required when digital
08/30/2024

Commission Expires

Personally Known ☒ OR Produced Identification ☐

Type of Identification Produced

GEORGE JOHN SCHNEIDER
 Notary Public, State of Florida
 My Comm. Expires 08/30/2024
 Commission No. HH37203

A false statement or omission made in connection with this certification is sufficient cause for suspension, revocation, or denial of qualification to bid, and a determination of non-responsibility, and may subject the person and/or entity making the false statement to any and all civil and criminal penalties available pursuant to applicable Federal and State Law.

Grading And Bush Hog Services Inc

Contractor

By

President

Title

Instructions:

1. Attach copy of the notification good cause sent to each applicable subcontractor.
2. List the subcontractors which have not been paid the proportionate share of payments received by the contractor and the date listed as exception.
3. A separate certification is required for each contract.
4. To be signed by an officer or director of the Contractor with the authority to bind the Contractor and notarized.
5. To avoid delay in payment, certification must be submitted to the Project Engineer no later than the Friday before the monthly estimate cutoff date (generally the 3rd Sunday of the month).

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
CONTRACT MAINTENANCE WORK DOCUMENT

375-020-05
 MAINTENANCE
 10/17
 Page 1 of 1

CONTRACT: E7P76-R0
 FINANCIAL PROJECT: 41602237206
 CONTRACTOR: Grading & Bush Hog Services, INC.
 WORK DOCUMENT NO: 17

DATE ISSUED: 05/04/2023
 *DATE RECEIVED: 5/4/2023 SG
 WORK BEGIN DATE: 05/08/2023 *SL*
 DATE DUE: 06/04/2023
 ADJUSTED DATE DUE: _____

Location	Pay Item	Work Description	Quantity / Unit		Inspector Date & Initial Official Date of Final Acceptance
			Estimate	Actual	
SR-52E Hudson, FL. 28.328451, -82.580767	0339-1	Asphalt	.05 TN	<i>0</i>	<i>T2</i> <i>6-8-23</i>
912	E536-322517	Short Timber Break Posts	1 EA	<i>1</i>	<i>T2</i> <i>6-8-23</i>
	E536-15	Maintenance (Reflectors)	10 EA	<i>10</i>	<i>T2</i> <i>6-8-23</i>
US-41 & Oak St 28.563078, -82.376293	0339-1	Asphalt	.05 TN	<i>0</i>	<i>T2</i> <i>6-8-23</i>
933	E536-85-24	End Treatment SKT 350	1 EA	<i>1</i>	<i>T2</i> <i>6-8-23</i>
	E536-322517	Short Timber Break Posts	2 EA	<i>1</i>	<i>T2</i> <i>6-8-23</i>
	E536 65	End Treatment Remove	1 EA	<i>1</i>	<i>T2</i> <i>6-8-23</i>
	E536-12616	Wood Block	1 EA	<i>1</i>	<i>T2</i> <i>6-8-23</i>
	E536-322515	Amber Sheet	1 EA	<i>1</i>	<i>T2</i> <i>6-8-23</i>

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) Scott Griffin
 Contractor Signature *Scott Griffin*
 Date Completed: 5-31-2023

***FDOT Inspector (Print) Timothy Zulla
 Inspector Signature *Timothy Zulla*
 Date Accepted 6-8-23
 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.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
CONTRACT MAINTENANCE WORK DOCUMENT

375-020-05
 MAINTENANCE
 10/17
 Page 1 of 1

CONTRACT: E7P76-R0
 FINANCIAL PROJECT: 41602237206
 CONTRACTOR: Grading & Bush Hog Services, INC.
 WORK DOCUMENT NO: 16

DATE ISSUED: 04/24/23
 *DATE RECEIVED: 4/24/2023 SG
 WORK BEGIN DATE: 04/28/23 SL
 DATE DUE: 05/28/23
 ADJUSTED DATE DUE: 5-31-23 *

Location	Pay Item	Work Description	Quantity / Unit		Inspector Date & Initial Official Date of Final Acceptance
			Estimate	Actual	
SR-54 & Celtic Dr. 28.216921,-82.698736	0515-1-2	Pipe Handrail Aluminum 42 "	24 LF	30	TZ 6-8-23 **
SR-52 28.328451,-82.580767	0515-1-2	Pipe Handrail Aluminum 42 "	20 LF	26	TZ 6-8-23 **
		20 feet 42" 20.5" 41" aluminum handrail, need to move the feet broken bolts, appears to be 2.25 diameter			
		Work accomplished shall not exceed 5% of the estimated quantities without prior approval by the Department			

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) <u>Scott Griffin</u>	*FDOT Inspector (Print) <u>Timothy Zulla</u>
Contractor Signature <u>[Signature]</u>	Inspector Signature <u>[Signature]</u>
Date Completed: <u>5-31-2023</u>	Date Accepted <u>6-8-23</u> 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.

* Delay Letter Attached
 ** Missed in original estimate TZ 5-16-23 Approved Additional quantities

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
CONTRACT MAINTENANCE WORK DOCUMENT

375-020-05
 MAINTENANCE
 10/17
 Page 1 of 1

CONTRACT: E7P76-R0
 FINANCIAL PROJECT: 41602237206
 CONTRACTOR: Grading & Bush Hog Services, INC.
 WORK DOCUMENT NO: 18

DATE ISSUED: 05/22/2023
 *DATE RECEIVED: 5/22/2023 SG
 WORK BEGIN DATE: 05/26/2023 JH
 DATE DUE: 06/26/2023
 ADJUSTED DATE DUE: _____

Location	Pay Item	Work Description	Quantity / Unit		Inspector Date & Initial Official Date of Final Acceptance
			Estimate	Actual	
5217 Gall Blvd. 28.233385, -82.181587	0515-1-2	Pipe Handrail Aluminum 42 "	20 LF	20	TZ 6-8-23
		Work accomplished shall not exceed 5% of the estimated quantities without prior approval by the Department			

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) <u>Scott Griffin</u>	*FDOT Inspector (Print) <u>Timothy Zulla</u>
Contractor Signature <u>[Signature]</u>	Inspector Signature <u>[Signature]</u>
Date Completed: <u>5-31-2023</u>	Date Accepted <u>6-8-23</u> 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.

