Annual Inspection Report 2020











112)

TOLL 836)

TOLL 874.)

TOLL 878)

TOLL 924.)

EAL

General Engineering Consultant to the Miami-Dade Expressway Authority

In 1996, the Miami-Dade Expressway Authority (MDX) acquired operational and financial control of five expressways in Miami-Dade County from the Florida Department of Transportation (FDOT). This group of expressways, toll facilities and the MDX headquarters facility, all as described below, are hereinafter referred to as the "MDX System". In accordance with the Trust Indenture requirements, MDX retained EAC Consulting, Inc. (EAC), as the General Engineering Consultant to perform, among other duties assigned by the Authority, the yearly inspection of the MDX System. This report represents the annual inspection results for Fiscal Year (FY) 2020.

As detailed in the following sections, EAC Consulting has found the MDX System to be in good working order and condition.

1.0 OVERVIEW

1.1 MDX System Background

• The MDX system consists of the five Expressways originally transferred by the FDOT. On February 1, 2012, the right-of-way purchase and the road operational transfer of NW 138th Street was completed between the Miami-Dade County and the Miami-Dade Expressway Authority. The right-of-way limits are from West Okeechobee Rd. (US-27) to the Florida Department of Transportation Right-of-Way at I-75.

All corridors are listed below and depicted in Location Map No. 1

- Airport Expressway (SR 112) from the Miami International Airport to NW 12th Avenue.
- Dolphin Expressway (SR 836) from NW 137th Avenue to I-95 Including the 42nd Avenue CD Roads.
- Don Shula Expressway (SR 874) from Florida's Turnpike to the Palmetto Expressway (SR 826).
- Snapper Creek Expressway (SR 878) from SR 874 Don Shula Expressway to South Dixie Highway (US 1).
- Gratigny Parkway (SR 924) from the Palmetto Expressway (SR 826) to NW 27th Avenue
- NW 138th Street from West Okeechobee Road (US-27) to the Florida Department of Transportation Right-of-Way at I-75.

MDX is responsible for the maintenance, operations and improvements of all roadways and facilities within the MDX System. Routine maintenance functions, for roadway and facility maintenance, are addressed through the Asset Maintenance Contractor. Systemwide maintenance for the tolling system is being provided by the Toll Systems Integrator (Transcore).

Maintenance for the ITS infrastructure is performed via a combination of MDX in-house staff for preventive and routine maintenance, and Transcore for specialty work on an as needed basis.

The inspection requirements for the MDX System were developed from the criteria set forth by the Trust Indenture. The bond method of funding mandates compliance with several requirements to be performed by MDX on a regular basis. These requirements are as follows:

- 1. Periodic inspections of all transportation corridors including their components, such as roadways, bridges, drainage structures, etc.
- 2. Detailed inspections of the toll collection facilities and equipment.
- 3. Development of the Operation and Maintenance budgets for efficient and safe operations of the toll road facilities.
- 4. Review of the traffic and earnings of each toll road to determine sufficiency of debt coverage.

This report provides compliance with items 1 and 2 noted above and summarizes information intended to aid MDX in the development of Item 3. Item 4 is addressed by others under a separate report.

1.2 Annual Inspection Program Objective

The Annual Inspection is conducted to provide MDX with an assessment of the overall condition of the MDX System, and identifies specific work needs and deficiencies. The objectives of the inspection program are:

- 1. Collect information and make observations in each of the areas outlined.
- 2. Analyze the data.
- 3. Determine whether or not system needs are adequately addressed in the current MDX maintenance program or Renewal & Replacement and Improvement Programs.
- 4. Provide an overall assessment of the condition of the system.

The process used consists of a visual inspection of the infrastructure's condition throughout the roadway system and its facilities. The summary of the inspection provides information on the operational and overall condition of each roadway structure and building facility.

This data is combined with MDX funding capability in the development of a prioritized repair and improvement budget and program. This report is intended to clearly identify and make recommendations regarding specific needs that are not currently addressed in the MDX Maintenance Program or Work Program.

1.3 Annual Inspection Program Scope

To accomplish the objective of this inspection program, the following format was followed to collect the data, assess conditions and provide information for inclusion in MDX's Maintenance and Work Programs:

- 1. An inventory system was developed to collect data in order to record the conditions and assess the necessary repairs/maintenance of all facilities of the MDX System.
- 2. A systemwide inspection was conducted to identify the condition of roadway components such as pavement, drainage structures, barrier wall, noise wall, mechanically stabilized earth wall, guardrail, lighting, signing, pavement markings, retro reflective pavement markers, fencing and landscaping.

- 3. A systemwide inspection was also conducted to identify the condition of building facilities, which includes roofs, walls, floors, lighting, HVAC, electrical systems, windows, doors, parking areas and landscaping.
- 4. A systemwide inspection was conducted to identify the condition of ITS and tolling components such as field equipment, pull boxes, fiber optic route markers, splice vaults, concrete aprons, loop detectors and all appurtenances. Monitoring of tolling equipment itself is performed by the Maintenance Online Management System (MOMS), a software program, which tracks and notifies MDX of any malfunctions with the components of the system.
- 5. The inspections of bridges, overhead sign structures, Open Road Tolling (ORT) gantry structures and High Mast Lighting were conducted by independent structural inspection firms certified by the State of Florida providing services to MDX under separate Contract Inspections & Reporting Services for MDX Structures. Data from these structural inspection reports were relied upon for this report as allowed by the Trust Indenture.
- 6. The identified work needs and repair items were transferred to the detailed Data Collection Sheets and supplemented with photographs taken of typical conditions to visually record the observed conditions. Any condition adequately being addressed as part of the routine maintenance program or in on-going MDX projects was cross-referenced to the appropriate MDX Project/Contract Number.
- 7. A list of repairs or improvements not specifically addressed as part of the routine maintenance or under current MDX Projects was then prepared. This list is presented in the 'Recommendations' section of this report.

EAC will continue to assist, as required, in the development of a maintenance and/or repair program. The maintenance program will be dependent on current and future funding, as well as urgency of maintenance requirements.

1.4 Performance Measures

MDX utilizes the Florida Department of Transportation's Maintenance Rating Program (MRP) to assess the overall condition of its roadway system. The MRP provides a method of conducting a visual and mechanical evaluation of routine highway maintenance conditions. Inspection scores are weighed in accordance with FDOT procedures based on Element Type and Facility Type. MDX facilities such as SR 112, SR 836, SR 874, SR 878, and SR 924 are classified as "Urban Limited Access" and MDX facility such as NW 138th St is classified as "Urban Principal Arterial".

The purpose of this evaluation is to provide information that can be used to schedule and prioritize routine maintenance activities and to provide uniform maintenance conditions that meet established objectives. Additionally, the MRP provides a uniform means of comparing one roadway facility to another or of comparing prior inspections on the same facility. General program requirements are outlined in the Maintenance Rating Program Handbook published by the Florida Department of Transportation. MRP inspections are performed 3 times per year consistent with FDOT procedures. MDX performs additional MRP inspections three times per year above and beyond FDOT requirements to capture conditions on bridges and ramps not addressed by FDOT. This task is jointly performed by MDX staff and an independent inspection firm. Both MDX staff and the inspection firm are trained and certified by FDOT in MRP inspections. The MRP results are obtained from the 3 FDOT inspections.

The MDX Performance Criteria Requirement is an overall Fiscal Year MRP score of 91. The MDX Asset Maintenance Contract contains significant financial disincentives in the event the Asset Maintenance Contractor does not maintain the MDX roadway system at or above this minimum rating level.

The MDX's FY 2020 MRP results are provided in Table - 1 below.

TABLE – 1	
MRP Data Results FY 2020	

No.	Date	Results
1	July 2019	87.3
2	November 2019	85.4
3	March 2020	90.7

FY 2020 Overall	87.8

Source: MDX

The year-end MRP overall score of 87.8 does not meet the required Performance Criteria Goal of 91.

The overall MRP ratings failed to meet the MDX performance requirements of the contract. This is mainly due to points within Traffic Services, specifically pavement markings, striping and lighting. The agency is working to correct the reported deficiencies. The improvements include new pavement markings for the SR 924 corridor, which have been upgraded to all-weather thermoplastic, as well as all-weather high- performance tape, with contrast on all bridges. MDX is in the process of retrofitting the High-Pressure Sodium streetlights with LED luminaires.

MDX has chosen to reprocure the Asset Maintenance Contract, in part due to the sub-standard MRP scores that the contractor has not been able to correct throughout subsequent MRP inspections. However, due to the pending resolution of litigations with the State of Florida, MDX has temporarily replaced the asset maintenance contractor with multiple emergency push button contracts, for fiscal year 2021. Otherwise these deficiencies would be addressed by the new Asset Maintenance Contractor.

1.5 Maintenance and Improvements Projects

Table - 2 highlights Renewal and Replacement, Capital Improvement Projects and Transportation Improvement Projects that are scheduled to begin construction during MDX's adopted 2020-2024 Work Program.

	Scheduled Renewal & Replacement and Capital Improvements Projects Work Program FY 2020-2024				
NO.	MDX WORK PROGRAM NO.	DESCRIPTION OF PROJECT	ESTIMATED CONSTRUCTION PROJECT COST (000's)		
1	30029	Systemwide Bridge Rehabilitation and Joint Repairs	\$4,126		
2	30033	Systemwide Pavement Markings Rehabilitation (Phase II) \$815			
3	30037	37 Systemwide Class V Coating \$7,5			
4	30041	SR 878 LED Roadway Lighting			
5	30042	SR 836 Replacement of High-Mast Lights with LED	\$308		
6	30043	Systemwide ORT Gantries & Signature Structures Painting	\$1,660		
7	30044	SR 878 Milling & Resurfacing from 87th Avenue to U.S. 1	\$2,752		
8	30047	Systemwide Structures Rehabilitation	\$1,164		
9	30052	MDX Headquarters Old Building Roof Replacement	\$279		
10	30057	MDX Headquarters Chiller Replacement (Completed in August 2020)	\$389		
11	40045	Wrong Way Safety Program (Scheduled to begin in August 2021)	\$3,732		
12	83611-002	ORT Component for the SR 836 / I-95 Interchange Improvements	\$917		
13	83634	SR 836 New HEFT Ramp Connections August 2022	\$42,379		
	TOTAL \$72,243				

Source: MDX FY 2020 - 2024 Work Program *

2.0 ASSESSMENT OF EXPRESSWAYS AND TOLL FACILITIES

The assessment of the expressway and facilities operations and conditions is based on the inspection, data collection and data characterization by corridor for roadway features, tolling facilities and administration buildings. A system inspection of the entire length of each expressway in both directions of travel, toll facilities (except as noted otherwise) and the MDX headquarters building was performed by EAC. Additionally, toll personnel, MDX maintenance personnel, MDX maintenance contractor personnel and General Engineering Consulting staff involved in the Work Program development were interviewed for clarification of the scope for all projects included in the next five-year cycle.

The assessment classifies the inspection information and identifies work needs and necessary repairs. This process helps to determine whether or not the needs are being addressed in current MDX projects and assists in developing an implementation program for those needs not being addressed already. The following assessments are generated from the roadway, architectural, structural,

^{*}FY2021-2025 Five-Year Work Program is pending resolution of litigation with the State of Florida.

mechanical, electrical, Intelligent Transportation System (ITS) and landscaping inspection data sheets included in Appendix A (roadway) and Appendix B (facilities).

2.1 Expressway Descriptions

The Airport Expressway (SR 112), shown in *Location Map No. 2*, Attachment No. 1, provides access from northern Miami-Dade County to the Miami International Airport. SR 112 is a predominantly sixlane toll road.

The 2019 Calendar Year FDOT Annual Average Daily Traffic (AADT) for SR 112 identifies the road segment eastbound between North River Drive and NW 27th Avenue ramp as that with the highest amount of traffic on any given day, averaging 113,000 vehicles.

The Dolphin Expressway (SR 836), shown in *Location Map No. 3, Attachment No. 1*, is a toll road which serves as the main access to downtown Miami from the central and western areas of Miami-Dade County.

The 2019 Calendar Year FDOT AADT for SR 836 identifies the road segment eastbound between NW 72nd Avenue and NW 57th Avenue as that with the highest amount of traffic on any given day averaging 213,000 vehicles.

The Don Shula Expressway (SR 874), shown in *Location Map No. 4*, Attachment No. 1, provides access to the southwestern area of Miami-Dade County. This expressway has three northbound and three southbound lanes from Killian Parkway to the Homestead extension of Florida's Turnpike, five lanes northbound and southbound from Killian Parkway to SR 878 and three lanes north and southbound from SR 878 to the Palmetto Expressway (SR 826).

The 2019 Calendar Year FDOT AADT for SR 874 identifies the road segment northbound between Killian Dr. and SR 878 as that with the highest amount of traffic on any given day averaging 117,500 vehicles.

The Snapper Creek Expressway (SR 878), as shown in Location Map No. 5, Attachment No. 1, is located between the Don Shula Expressway (SR 874) and US-1. This is a four-lane divided toll road.

The 2019 Calendar Year FDOT AADT for SR 878 identifies the road segment eastbound between SW 87th Avenue and SW 72nd Avenue as that with the highest amount of traffic on any given day averaging 38,500 vehicles.

The Gratigny Parkway (SR 924), as shown in *Location Map No. 6*, Attachment No. 1, is located in northern Miami-Dade County between the Palmetto Expressway (SR 826) and NW 27th Avenue. SR 924 is a six-lane divided toll road.

The 2019 Calendar Year FDOT AADT for SR 924 identifies the road segment eastbound between the Palmetto Expressway and NW 57th Avenue as that with the highest amount of traffic on any given day averaging 70,000 vehicles.

NW 138th Street, as shown in *Location Map No.* 7, Attachment No. 1, is located in the City of Hialeah and Hialeah Gardens and it extends from Okeechobee Road/SR 25, to the Florida Department of Transportation Right-of-Way at I-75 with a typical section varying between five and six travel lanes.

The 2019 Calendar Year FDOT AADT for NW 138th Street identifies the road segment eastbound between NW 107th Avenue and Hialeah Gardens Drive as that with the highest amount of traffic on any given day averaging 26,500 vehicles.

2.1.1 Examples of Completed/On-going Improvement Projects

Table - 3 Highlights of Renewal and Replacement, Transportation Improvement and Capital Improvement Projects which are ongoing or recently completed:

		TABLE - 3	
Rece	Recently completed or On-Going Renewal & Replacement, Transportation Improvement and Capital Improvements Projects Work Program FY 2020 - 2024		
NO.	MDX WORK PROGRAM NO.	DESCRIPTION OF PROJECT	ACTUAL/ESTIMATED CONSTRUCTION PROJECT COST (000's)
1	10017	SR 836 Toll System Conversion (On-Going)	\$25,054
2	10021	Systemwide ITS Improvements (Completed)	\$497
3	11212	SR 112 Ramp Improvements at NW 37th Avenue (On Hold)	\$833
4	30034	SR 924 Milling & Resurfacing from SR 826 to MM 1.2 (Completed)	\$1,497
5	30056	Civil Infrastructure Modifications for Toll Zones on 874, 878 and 924 (Completed)	\$3,583
6	40041	SR 924 ORT System Replacement (Completed)	\$5,232
7	40042	SR 878 ORT System Replacement (Completed)	\$4,113
8	40043	SR 874 ORT System Replacement (Completed)	\$8,810
9	40044	SR 924 Drainage Improvements at NW 32nd Avenue (Completed)	\$1,982
10	50001	Dolphin Station Park & Ride (MDT/FDOT Funded) (Completed)	\$20,812
11	83611-001	SR 836 / I-95 Interchange Improvements (On-Going)	\$243,181
12	83618-001	SR 836 SW Extension / Kendall Parkway - Project Development & ROW (On-Going)	\$107,881
13	83628	SR 836 Operational, Capacity and Interchange Improvements (Completed)	\$195,456
14	83629	SR 836 Interchange Modifications at NW 87th Avenue (Completed)	\$102,865
15	87410	SR 874 Ramp Connector to SW 128th Street (On-Going)	\$114,079
TOTAL			\$835,875

Source: MDX FY 2020 - 2024 Work Program *

The following is a brief explanation of on-going Renewal & Replacement, Transportation Improvement or Capital Improvements Projects.

MDX Work Program No. 10017 – SR 836 Toll System Conversion consists of the conversion of the existing toll system on SR 836 to an Open Road Tolling (ORT) system and the deployment of new toll zones under MDX Roadway Improvement projects 83628 and 83629 etc. Construction began in April 2015 and was completed in October 31, 2020. Refer to project Photo # 1.

MDX Work Program No. 83611 – SR 836 / I-95 Interchange Improvements consists of double-decking SR 836, beginning just east of the toll gantry at NW 17th Avenue, rising over the median of SR 836, and touching down at I-395, east of the I-95 Interchange. The double-decked section will provide drivers with a direct connection to the MacArthur Causeway that is free of local entry and exit traffic. In addition, the existing eastbound SR 836 ramp to northbound I-95 will be widened to include an additional lane reducing the congestion that drivers currently experience. *Photo # 2*.

MDX Work Program No. 83628 – SR 836 Operational, Capacity and Interchange Improvements consists of a new SR 836 eastbound travel lane from NW 57th Avenue to NW 27th Avenue and a new westbound travel lane from NW 17th Avenue to NW 57th Avenue. The project also includes improvements to the interchanges at NW 57th Avenue, Le Jeune Road (NW 42nd Avenue), NW 27th Avenue and NW 17th Avenue. Construction began in April 2015 and was completed in July 31, 2020. Refer to project *Photo #* 3.

MDX Work Program No. 83629 – SR 836 Interchange Modifications at NW 87th Avenue consists of reconstruction of the NW 87th Avenue Interchange and SR 836 Mainline from 500 feet west of NW 82nd Avenue to the NW 97th Avenue overpass. Construction began in May 2016 and was completed in August 15, 2020. Refer to project *Photo # 4*.

MDX Work Program No. 87410 – SR 874 Ramp Connector to SW 128th Street consists of construction of the ramp connector from SR 874 to SW 128th Street and the reconstruction of SW 128th Street west of the Florida Turnpike to SW 137th Avenue. The HEFT Widening Project is constructing the MDX Bridge Connections between SW 128th Street and SR 874 within the limits of FTE Right of Way only and is currently an ongoing Design Build Project. Other improvements include the widening of SW 137th Avenue, to add an exclusive right and left turn lane into SW 128th Street, as well as the reconstruction of approximately 2000 linear feet of SW 127th Avenue to tie into the proposed improvements of SW 128th Street. Construction began in June 2015. Refer to project *Photo # 5*.

The SR 874 northbound mainline at the Killian Parkway Interchange, will be widened from two lanes to three lanes. This work was added to the on-going 87410 project. Construction began in May 2020.

MDX Procurement / Contract No. MDX-20-03 - Replacement of Chiller and Air Handler Units consists of design, permitting, installation and commissioning of the new chiller and air handler, to replace the aging units on the MDX headquarters building no. 2. The work includes installation of new wireless network and AHU controller, replacements of all VAV boxes, replacement of one chiller water pump and valves. Construction began in July 2020 and was completed in August 2020. Refer to project *Photo # 6*.

MDX WORK PROGRAM No. 10017

PROJECT DESCRIPTION: SR 836 Toll Conversion

PROJECT START: JULY 2013

PROJECT COMPLETION: ON-GOING



DOLPHIN EXPRESSWAY (SR - 836)

EXAMPLE OF TOLL SYSTEM CONVERSION

MDX WORK PROGRAM No. 83611

PROJECT DESCRIPTION: SR 836 / I-95 INTERCHANGE IMPROVEMENTS

PROJECT START: JULY 2019

PROJECT COMPLETION: ON-GOING



DOLPHIN EXPRESSWAY (SR - 836)

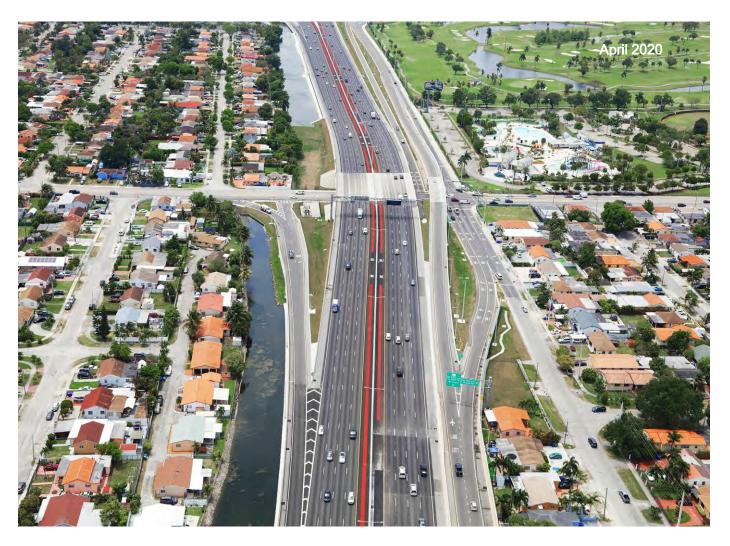
EXAMPLE OF BRIDGE CONSTRUCTION

MDX WORK PROGRAM No. 83628

PROJECT DESCRIPTION: SR 836 OPERATIONAL, CAPACITY AND INTERCHANGE IMPROVEMENTS

PROJECT START: APRIL 2015

PROJECT COMPLETION: JULY 2020



DOLPHIN EXPRESSWAY (SR-836)

EXAMPLE OF ROADWAY AND BRIDGE CONSTRUCTION

MDX WORK PROGRAM No. 83629

PROJECT DESCRIPTION: SR 836 INTERCHANGE MODIFICATIONS AT NW 87TH AVENUE

PROJECT START: MAY 2016

PROJECT COMPLETION: AUGUST 2020



DOLPHIN EXPRESSWAY (SR - 836) / NW 87TH AVENUE INTERCHANGE

EXAMPLE OF ROADWAY AND BRIDGE CONSTRUCTION

MDX WORK PROGRAM No. 87410

PROJECT DESCRIPTION: SR 874 RAMP CONNECTOR TO SW 128TH STREET

PROJECT START: JUNE 2015

PROJECT COMPLETION: ON-GOING



DON SHULA EXPRESSWAY (SR - 874) / FLORIDA'S TURNPIKE

EXAMPLE OF ROADWAY & BRIDGE CONSTRUCTION

MDX PROCUREMENT / CONTRACT No. MDX-20-03

PROJECT DESCRIPTION: REPLACEMENT OF CHILLER AND AIR HANDLER

PROJECT START: JULY 10, 2020

PROJECT COMPLETION: AUGUST 31, 2020





MDX HEADQUARTERS BUILDING 2

EXAMPLE OF NEW CHILLER AND AIR HANDLER UNIT REPLACEMENTS

2.2 Inspection

The findings of the MRP for each expressway and facility show that the level of maintenance did not meet the performance criteria goal of 91. The MRP substandard scores are related to deteriorated striping, Raised Pavement Markers (RPM's), overhead sign structure lighting and litter. However, the overall condition of the roadways, it's structural components and associated facilities are all in good condition.

The following sections give an overview of the inspection observations. The observation details are entered into the data sheets within which findings are highlighted. The inspection data collection sheets provide information on specific roadway (Appendix A) and facility observations (Appendix B); only items identified as current needs are included on these data sheets.

The overall analysis of the assets on a given expressway, or of the MDX System as a whole, is a subjective assessment based on the following:

- 1. Consideration of the number and type of needs identified in relation to the expressway length.
- 2. Determination as to whether the work or repair needs are being adequately addressed under current MDX projects/contracts.
- 3. Consideration of the expressway classification (all MDX expressways are classified as Urban Limited Access).
- 4. Consideration of the Average Annual Daily Traffic (AADT);
- 5. Acknowledgement that at any given point in time there will be a "normal" backlog of items resulting from vehicular impact damage awaiting repair.
- 6. Consideration that in this region, hurricane damage is typically a factor to potentially contend with during any given year.

2.2.1 Roadway Assessment

2.2.1.1 ROADWAY

The results of the inspections of the roadways within the MDX System indicate that most of the pavement is new and / or in good condition.

Concrete pavement areas on the east end of SR 836 from NW 7th Avenue to NW 12th Avenue are from original construction and exhibit cracking and repetitive repairs of potholes. Correction of concrete pavement deficiencies has been included in MDX Work Program Project No. 83611 Construction began in July 2019.

2.2.1.2 DRAINAGE

The drainage system is in good condition on all corridors. The drainage structures and culverts throughout SR 112, SR 836, SR 874, SR 878 & SR 924. were recently cleaned and desilted. Minor ponding and flooding were observed on the east end of SR 836, due to the on-going construction for MDX Work Program Project No. 83611. This issue is being routinely addressed by the project's prime contractor.

Also, drainage improvements on the east-end of SR 924 at NW 32nd Avenue, were addressed by MDX Work Program No. 40044. On SR 836, from NW 22nd Avenue to NW 57th Avenue, the drainage

system was upgraded as part of MDX Work Program Project No. 83628 and from NW 82nd Avenue to NW 87th Avenue, as part of MDX Work Program Project No. 83629.

2.2.1.3 STRUCTURAL

With regards to bridges, extensive and detailed inspections are performed on a bi-annual basis for MDX through the Inspections & Reporting Services for MDX Structures contract by (Tran-Systems Corporation Consultants & Marlin Engineering, Inc.). Inspections are required to be performed bi-annually by a Florida certified bridge inspection/engineering firm. MDX has chosen to group these inspections into two 2-year cycles for the purposes of tracking and programming. The Asset Management Contractor performed maintenance of the MDX System including routine bridge repairs before their contract expiration on June 30, 2020. MDX reported to the Florida Transportation Commission that 85% of its bridges were rated as good or better according to FDOT Structural Condition Appraisal rating criteria and no bridges have posted weight restrictions for FY 2020. Refer to Figure 1 for a summary of the Bi-Annual Bridge Condition Assessment.

All toll gantry structural components such as columns, mono-tubes, flange connections and hardware, are in excellent conditions. The surface paint show signs of deterioration systemwide. These structures are scheduled to be repainted per the long-range R & R program under MDX Work Program No. 30043. Inspections are performed on a bi-annual basis through the Inspection and Reporting Services for MDX Structures Contract referenced above.

Roadway structural components that include curbs, gutters, noise walls, MSE walls and barrier walls are in good to excellent condition. Any vehicular impact damage to the barrier walls is being addressed through routine maintenance.

2.2.1.4 BARRIERS AND FENCES

The Limited-Access fencing is generally in good condition systemwide. There are some access gates throughout the MDX system that require minor adjustments for smooth operation due to routine usage. There are some fence gates systemwide, were combination locks are missing or were cut. MDX maintenance is replacing all damaged and missing locks.

Attenuators are in excellent condition systemwide. Although the guardrail is in good condition systemwide, there is normally a backlog of accident related locations where the guardrail is damaged.

2.2.1.5 PAVEMENT MARKINGS AND SIGNAGE

The majority of existing multi-post and overhead signs are in good condition systemwide. There are a few multi-post sign panels systemwide, which will be replaced, due to deteriorated reflective sheeting. Reflective Pavement Markers (RPM's) for the most part are in fair condition systemwide, except for SR 836 between NW 22nd avenue and NW 97th avenue, which were recently replaced in August 2020, as part of MDX Work Program under Projects 83628 & 83629. Project 30033 will address the deficiencies with new pavement markings.

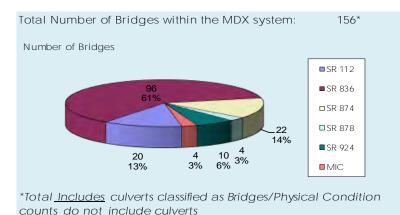
2.2.1.6 ELECTRICAL (ROADWAY LIGHTING)

The roadway lighting system is in good condition. Improvements on SR 836 from NW 22nd Avenue to NW 57th Avenue and from NW 82nd Avenue to NW 97th Avenue, as part of the MDX Work Program Projects 83628 & 83629 were recently completed. The east-end of SR 836 from NW 7th Avenue to NW 17th Avenue, will be completed as part of the MDX Work Program Project 83611.

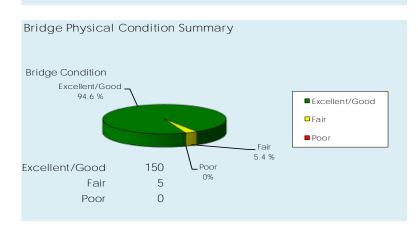
Other improvements such as the conversion of street lighting from high pressure sodium (HPS) to LED Energy Efficient Lighting along the SR 836 mainline from NW 22nd Avenue to NW 57th Avenue was completed in July 2020, as part of MDX Work Program Project 83628 and from NW 82nd Avenue to NW 87th Avenue, was completed in August 2020, as part of MDX Work Program 83629. The remaining section of SR 836 from NW 97th Avenue, west to NW 137th Avenue, was completed in June 2019. Also, on SR 874 from SW 104th St. (Killian Parkway), to the SR 826 (Palmetto Expressway), was completed in May 2020.

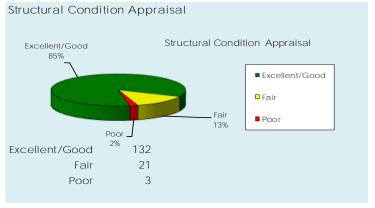
2.2.1.7 INTELLIGENT TRANSPORTATION SYSTEM (ITS)

Intelligent Transportation Systems (ITS) components such as CCTV cameras, Microwave Vehicles Detection System (MVDS) and Dynamic Message Signs (DMS) with the corresponding control cabinets are in good operational condition systemwide. All damaged fiber route markers systemwide have been repaired or replaced. All damaged and missing concrete aprons for the ITS pull boxes have been replaced or installed. Improvements on SR 836 at NW 87th Avenue and from NW 57th Avenue to NW 17th Avenue, have been completed as part of MDX projects 83628 and 83629.









*NOTES

- 1. Each of the 156 Bridges on the MDX System is inspected in detail every 2 years by a Florida Certified Bridge Inspection Firm. This information is recorded in the Florida Bridge Management System (BRM) and reported annually to FHWA.
- 2. All information displayed above is extracted directly from BRM.
- 3. Structurally Deficient is a measure of condition that includes the Structural Adequacy & Safety, State of Deterioration, Load Capacity, Serviceability.
- 4. Functionally Obsolete is a measure of the geometry of a bridge compared to what would be constructed using today's bridge design standards.
- 5. Structural Condition Appraisal is a measure of how the structural components function compared to the original design.

Figure 1 Data as of 08/19/2020

2.2.1.8 LANDSCAPING / AESTHETICS

Roadways are in good condition with regards to landscaping & aesthetics. There are isolated areas systemwide of graffiti, which are being addressed by MDX Maintenance emergency push button contracts. The area of SR 878 containing invasive and exotic vegetation, was removed by the previous asset maintenance contractor and new landscape installations were completed on May 2020.

2.2.2 Facility / Buildings Assessment

2.2.2.1 ARCHITECTURAL / STRUCTURAL

The administration buildings on SR 836, SR 878 and SR 924, are generally in good condition.

The exterior walls of the SR 836 Main Administration building at NW 17th Avenue, were retrofitted with the fascia panels removed from the old toll plaza and are in good condition. The acoustical ceiling tiles, walls and the doors are all in good condition. The terrazzo floor displays cracks and sporadic concrete patches but are well maintained. The roof is in good condition and there is no evidence of water intrusion.

The tunnel at the SR 836 / NW 17th Avenue main toll facility under the westbound roadway is structurally in good condition. The concrete walls and floor slab have minor cracks and there is no evidence of water intrusion.

The exterior panels of the SR 836 east and westbound Administration buildings at NW 97th Avenue, are in good condition. The acoustical ceiling tiles, walls, floors, and doors are all in good condition. The paint on the columns throughout the Toll Plaza, show signs of deterioration due to aging and there are some light fixtures that require repairs.

The roof is in good condition and there is no evidence of water intrusion.

The SR 874 Administration building exterior brick walls, windows and doors are in good condition. The roof shows signs of aging and there is evidence of water intrusion in the interior walls of the restroom and along the door frame that provides access to the back of the property.

The SR 924 Administration building exterior stucco walls show minor cracks, vinyl tile floors, acoustical ceiling tiles, walls and the doors are all in good condition. The windows are in fair condition and the roof shows signs of aging; however, there is no evidence of water intrusion.

The MDX Headquarters exterior stucco walls, flooring, acoustical ceiling tiles, doors and windows are all in good condition. The painting of exterior walls, roof overhang and doors was completed in June 2020. The parking area pavement shows signs of aging but is in overall fair condition. The drainage structures have minor sedimentation and there is no evidence of flooding. On buildings 1 and 2, the roof show signs of aging, but there is no evidence of leaks. On building 2, there are a few areas, where blistering on the cap membrane was repaired and the temporary repairs are performing well. The roof on both buildings is scheduled for replacement during FY 2021 under Work Program No. 30052.

2.2.2.2 MECHANICAL

The mechanical systems in the administration buildings systemwide are in good condition. The Chiller, HVAC units and the tracer monitoring system at MDX Headquarters were replaced in July 2020. The HVAC equipment receives cleaning and general routine maintenance. The Data Collection Shelters at the SR 836 NW 97th Avenue Toll Plaza and at NW 137th Avenue are equipped with HVAC back up units which will be replaced in FY 2021.

The SR 836 main administration building and NW 97th Avenue east and westbound administration buildings emergency generators are in good condition and receives general routine maintenance.

The SR 874 administration building emergency generator is in good condition. The generator muffler/exhaust system is insulated and shows minor signs of corrosion.

The SR 924 administration building emergency generator is in good condition and receives general routine maintenance.

HVAC Replacement at SR 112, 836, 874, 878 and SR 924 Tolling facilities are scheduled for FY 2022.

2.2.2.3 ELECTRICAL

The electrical inspections of the administration buildings on SR 836, SR 874 and SR 924 and the MDX Headquarters reveal that the components are in good condition.

2.3 Recommendations

The 2020 Annual Inspection has found the MDX System to be in good repair, working order and condition.

Recommendations are offered for further improvements in the MDX Maintenance Program and Work Program. The recommended actions are outlined in the following sections of this report and represent issues identified through the inspection process as well as those identified by MDX Maintenance and Operations personnel. Recommendations are categorized by discipline and degree of urgency. Some recommendations are more general in nature and are directed to the Maintenance and Improvement program as a whole.

Recommendations are made for only those items that may not be adequately addressed in the on-going maintenance program or improvement projects. For more information on the work or repair needs noted in the inspection process refer to the detailed Inspection Data Collection Sheets under each facility in the corresponding Appendix. The following categories are used to assess the level of urgency of work required:

- 1. General: recommendations should be considered for inclusion in the work effort at the earliest date that funding allows.
- 2. Urgent: recommendations should be addressed as soon as possible to avoid deterioration and additional long-term expense.

3. Critical: recommendations should be addressed immediately to protect the safety of MDX patrons and system.

2.3.1 General Recommendations

Perform an evaluation on the SR 836 / NW 137th avenue off-ramp friction course pavement, to determine if replacement is needed and what additional safety devices can be added to reduce the number of accidents.

Remove and replace all malfunctioning solar power reflective pavement markers (RPM's), throughout the pilot sites on SR 836, SR 874 & SR 924 off-ramps, with standard retro-reflective RPM's.

2.3.2 Urgent Recommendations

There are no recommendations categorized as urgent.

2.3.3 Critical Recommendations

There are no recommendations categorized as critical.

- 2.4 Status Update of Prior Year General Recommendations
- 2.4.1 General Recommendations

2.4.1.1 ROADWAY

Perform an evaluation on several bridges throughout the SR 112 and SR 874 corridors, to determine if a deck overlay is needed, to seal numerous cracks and improve wet weather traction. This evaluation remains pending.

2.4.1.2 FACILITIES

Perform an evaluation of the existing roof on the SR 874 Administration Building, to determine if a roof replacement is required. This evaluation remains pending.

2.4.2 Status Update of Prior Year Urgent Recommendations

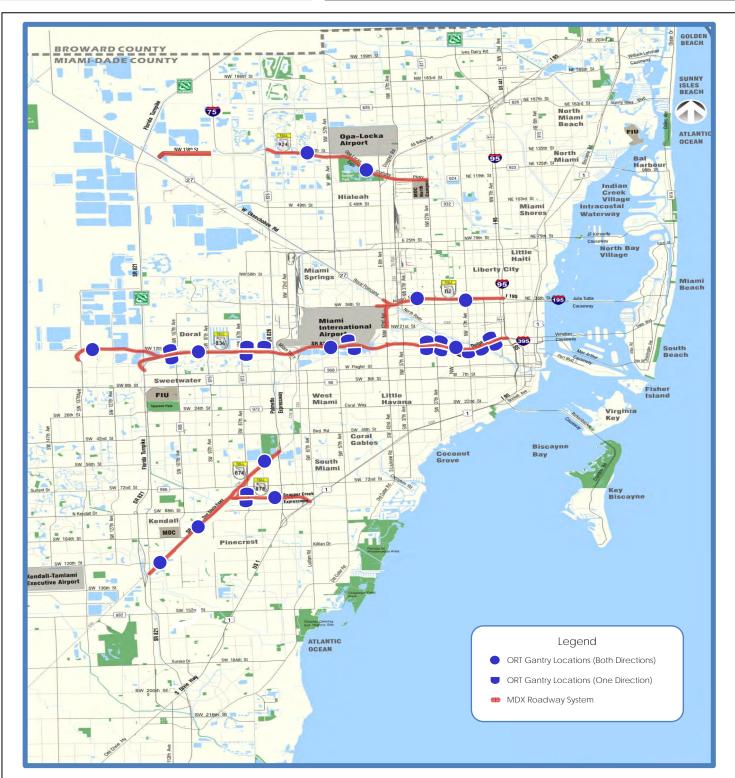
There were no recommendations categorized as urgent from the prior Annual Inspection Report.

2.4.3 Status Update of Prior Year Critical Recommendations

There were no recommendations categorized as critical from the prior Annual Inspection Report.

ATTACHMENT No. 1











LEGEND

Not to Scale



ORT Gantry - Both Directions



AIRPORT EXPRESSWAY (SR 112) FROM LEJEUNE RD. TO NW 12TH AVE.





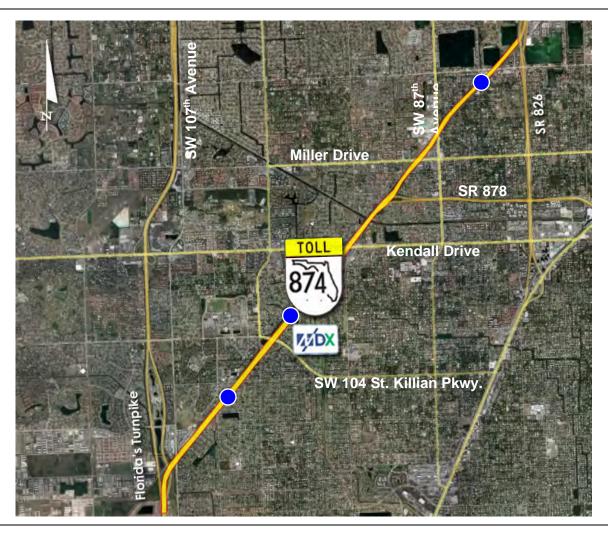
<u>LEGEND</u> Not to Scale

- ORT Gantry (One Direction)
- ORT Gantry (Both Directions)



DOLPHIN EXPRESSWAY (SR 836) FROM N.W. 137th AVE. TO N.W. 7th AVE.





LEGEND

ORT Gantry
Both Directions

Not to Scale



DON SHULA EXPRESSWAY (SR 874) FROM FLORIDA'S TURNPIKE TO PALMETTO EXPRESSWAY (SR 826)





Not to Scale

LEGEND

ORT Gantry - One Direction

ORT Gantry – Both Directions



SNAPPER CREEK EXPRESSWAY (SR 878) FROM DON SHULA EXPRESSWAY (SR 874) TO S. DIXIE HIGHWAY LOCATION MAP No. 5





<u>LEGEND</u> Not to Scale





GRATIGNY PARKWAY (SR 924) FROM PALMETTO EXPRESSWAY (SR 826) TO NW 27TH AVE.





Not to Scale



APPENDIX A

SR 112 RDWY EB

MDX ANNUAL ROADWAY INSPECTION

2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-112 AIRPORT EXPRESSWAY DIRECTION: EASTBOUND

DATE: 9/28/2020

INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ASPHALT ROADWAY PAVEMENT	No Work Needs Were Identified	
SHOULDER PAVEMENT	No Work Needs Were Identified	
RUTTING	No Work Needs Were Identified	
POTHOLE	No Work Needs Were Identified	
DEPRESSION	No Work Needs Were Identified	
CURB	No Work Needs Were Identified	
SLOPE	No Work Needs Were Identified	
DRAINAGE		
DITCH PAVEMENT / FLUME	No Work Needs Were Identified	
SIDE DRAIN	No Work Needs Were Identified	
CROSS DRAIN	No Work Needs Were Identified	
STORM DRAIN	No Work Needs Were Identified	
END WALLS	No Work Needs Were Identified	
GUTTER INLET	No Work Needs Were Identified	
BARRIER WALL INLET	No Work Needs Were Identified	
MEDIAN BARRIER INLET	No Work Needs Were Identified	
CURB INLET	No Work Needs Were Identified	
RIP-RAP	No Work Needs Were Identified	
SLOPE PROTECTION	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
STRUCTURAL		
SHOULDER GUTTER	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	
BARRIER WALL	No Work Needs Were Identified	
MEDIAN BARRIER WALL	No Work Needs Were Identified	
	DETERIORATED CLASS V COATING ON	EB-006
RETAINING WALL	RETAINING WALL	
REINFORCED EARTH WALL	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
BARRIERS AND FENCES		
FENCE	No Work Needs Were Identified	
GUARDRAIL	No Work Needs Were Identified	
ATTENUATOR	No Work Needs Were Identified	
SPACER BLOCKS	No Work Needs Were Identified	
PAVEMENT MARKINGS / SIGNAGE		
PAVEMENT MESSAGE	No Work Needs Were Identified	
	DETERIORATED STRIPING ON BRIDGE /	
STRIPING	STRIPING ON BRIDGE IS NOT HIGH	EB-001
	PERFORMANCE TAPE	
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
OVERHEAD SIGN STRUCTURES	No Work Needs Were Identified	
TRAFFIC DELINEATORS	No Work Needs Were Identified	
OBJECT MARKER	No Work Needs Were Identified	
REGULATORY SIGN	No Work Needs Were Identified	
GUIDE SIGN	No Work Needs Were Identified	
WARNING SIGN	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
ELECTRICAL		
LIGHT POLE	No Work Needs Were Identified	
BASE	No Work Needs Were Identified	
PULL BOX	UNFINISHED ITS REPAIRS	EB-010
HANDHOLE COVER	No Work Needs Were Identified	-
LOOP DETERTOR	No Work Needs Were Identified	
LUMINAIRE	No Work Needs Were Identified	
CONDUIT	No Work Needs Were Identified	
CONDON	DETERIORATED SEALANT ON ORT LOOP	
ITS		EB-007
	DETECTORS	

MDX ANNUAL ROADWAY INSPECTION

2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-112 AIRPORT EXPRESSWAY DIRECTION: EASTBOUND

DATE: 9/28/2020

INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
BRIDGES		
EXPANSION JOINTS	SILT AND DEBRIS ON BRIDGE JOINT, DETERIORATED SLIDING PLATE JOINTS	EB-003, EB-004 & EB-008
DECK	No Work Needs Were Identified	
TRAFFIC RAILING	No Work Needs Were Identified	
SLOPE PAVEMENT	DETERIORATED CLASS V COATING ON BRIDGE SLOPE	EB-009
STEEL GIRDERS / COLUMNS	DETERIORATED PAINT ON STEEL BEAMS & COLUMNS	EB-002
GRAFFITI	GRAFFITI ON ATTENUATOR REFLECTIVE SHEETING	EB-012
LANDSCAPING / AESTHETICS		
TREE TRIMMING	No Work Needs Were Identified	
ROADWAY MOWING	No Work Needs Were Identified	
TURF CONDITION	No Work Needs Were Identified	
LANDSCAPING	No Work Needs Were Identified	
LITTER REMOVAL	No Work Needs Were Identified	
OVERGROWN VEGETATION	OVERGORWN VEGETATION OBSTRUCTING SIGN & OVERGROWN VEGETATION ON BRIDGE SLOPE	EB-005 & EB-011
OTHER	No Work Needs Were Identified	



GENERAL ENGINEERING CONSULTANT INSPECTION AND EVALUATION OF THE MIAMI-DADE EXPRESSWAY SYSTEM

AIRPORT EXPRESSWAY (SR-112): 4.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-001 DATE: 9-3-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.85 MILES
EASTBOUND ON-RAMP FROM NW 36th STREET



DETERIORATED STRIPING ON BRIDGE No. 870962

ITEMS NOTED TO BE ADDRESSED BY MDX EMERGENCY PUSH BUTTON CONTRACTS



GENERAL ENGINEERING CONSULTANT INSPECTION AND EVALUATION OF THE MIAMI-DADE EXPRESSWAY SYSTEM

AIRPORT EXPRESSWAY (SR-112): 4.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-002 DATE: 9-1-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.85 MILES
EASTBOUND ON-RAMP FROM NW 36th STREET



DETERIORATED PAINT ON COLUMNS, PIER CAPS, TRAFFIC RAILING AND MSE WALL (BRIDGE No. 870962)

ITEMS NOTED TO BE ADDRESSED BY MDX PROJECT #30037



AIRPORT EXPRESSWAY (SR-112): 4.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-003 DATE: 8-31-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.0 TO 0.4 MILES
EASTBOUND MAINLINE



SILT AND DEBRIS ON BRIDGE JOINTS (BRIDGE No. 870725)

ITEMS NOTED TO BE ADDRESSED BY MDX MAINTENANCE



AIRPORT EXPRESSWAY (SR-112): 4.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-004 DATE: 9-28-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.20 MILES
EASTBOUND MAINLINE



STAINS ON PIER CAPS & COLUMNS DUE TO LEAKING SLIDING PLATE JOINTS (BRIDGE No. 870238) TYPICAL AT VARIOUS LOCATIONS

ITEMS NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30029



AIRPORT EXPRESSWAY (SR-112): 4.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-005 DATE: 8-31-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 2.20 MILES EASTBOUND MAINLINE (RIGHT SHOULDER)

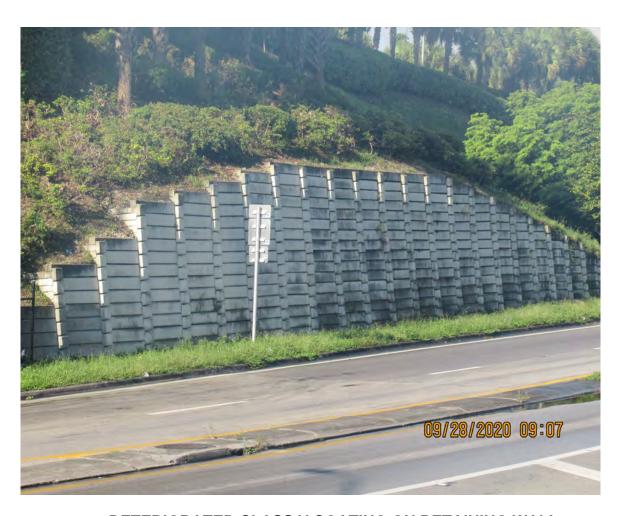


OVERGROWN VEGETATION PARTIALLY OBSTRUCTING SIGN



AIRPORT EXPRESSWAY (SR-112): 4.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-006 DATE: 9-28-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.86 MILES
EASTBOUND ON-RAMP FROM OKEECHOBEE RD.
(RIGHT SHOULDER)



DETERIORATED CLASS V COATING ON RETAINING WALL

ITEMS NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30037



AIRPORT EXPRESSWAY (SR-112): 4.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-007 DATE: 8-31-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 3.78 MILES EASTBOUND MAINLINE



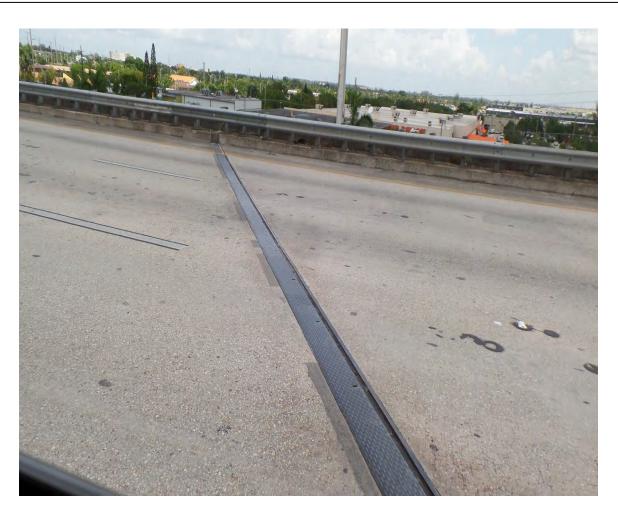
DETERIORATED TOLLS LOOP DETECTOR SEALANT

ITEMS NOTED TO BE ADDRESSED BY MDX TOLL SYSTEMS INTEGRATOR



AIRPORT EXPRESSWAY (SR-112): 4.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-008 DATE: 8-31-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.20 MILES
EASTBOUND MAINLINE



SLIDING PLATE EXPANSION JOINT BRIDGE # 870238 (TYPICAL AT VARIOUS LOCATIONS)

ITEMS NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30029



AIRPORT EXPRESSWAY (SR-112): 4.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-009 DATE: 8-31-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.96 MILES
EASTBOUND MAINLINE



DETERIORATED CLASS V COATING ON SLOPE (TYPICAL THROUGHOUT THE CORRIDOR)

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30037



AIRPORT EXPRESSWAY (SR-112): 4.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-010 DATE: 8-31-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.90 MILES
EASTBOUND OFF-RAMP TO NW 12TH AVENUE



UNFINISHED ITS WORK

ITEM NOTED TO BE ADDRESSED BY MDX ITS



AIRPORT EXPRESSWAY (SR-112): 4.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-011 DATE: 8-31-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.94 MILES
EASTBOUND ON-RAMP FROM Le JEUNE RD.
(RIGHT SHOULDER)



OVERGROWN VEGETATION ON BRIDGE SLOPE (BRIDGE # 870024)



AIRPORT EXPRESSWAY (SR-112): 4.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-012 DATE: 9-3-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.86 MILES
EASTBOUND ON-RAMP FROM Le JEUNE RD.
(LEFT SHOULDER)



GRAFFITI ON ATTENUATOR REFLECTIVE SHEETING

SR 112 RDWY WB

MDX ANNUAL ROADWAY INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

DATE: 8/26/2020

STATE ROAD: SR-112 AIRPORT EXPRESSWAY DIRECTION: WESTBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT (ASPHALT)	No Work Needs Were Identified	
ROADWAY PAVEMENT (CONCRETE)	No Work Needs Were Identified	
SHOULDER PAVEMENT	No Work Needs Were Identified	
RUTTING	No Work Needs Were Identified	
POTHOLE	No Work Needs Were Identified	
DEPRESSION	No Work Needs Were Identified	
OTHER		
DRAINAGE		
DITCH PAVEMENT	No Work Needs Were Identified	
SIDE DRAIN	No Work Needs Were Identified	
CROSS DRAIN	No Work Needs Were Identified	
STORM DRAIN	No Work Needs Were Identified	
END WALLS	No Work Needs Were Identified	
GUTTER INLET	No Work Needs Were Identified	
BARRIER WALL INLET	No Work Needs Were Identified	
MEDIAN BARRIER INLET	No Work Needs Were Identified	
CURB INLET	No Work Needs Were Identified	
RIP-RAP	No Work Needs Were Identified	
SLOPE PROTECTION	No Work Needs Were Identified	
INLET	No Work Needs Were Identified	
STRUCTURAL		
SHOULDER GUTTER	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	
BARRIER WALL	No Work Needs Were Identified	
BARRIER WALL	GRAFFITI ON BARRIER WALL	WB-006
RETAINING WALL	No Work Needs Were Identified	
REINFORCED EARTH WALL	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified	
TRAFFIC SEPARATOR	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
BARRIERS AND FENCES		
FENCE	No Work Needs Were Identified	
GUARDRAIL	No Work Needs Were Identified	
END TREATMENT	No Work Needs Were Identified	
ATTENUATOR	GRAFFITI ON ATTENUATOR REFLECTIVE SHEETING	WB-002
PAVEMENT MARKINGS / SIGNAGE	KEI EEGIIVE GIIEETIIVG	
PAVEMENT MESSAGE	No Work Needs Were Identified	
PAVEMENT ARROW	No Work Needs Were Identified	
STRIPING	No Work Needs Were Identified	
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
OVERHEAD SIGN STRUCTURES	No Work Needs Were Identified	
TRAFFIC DELINEATORS	MISSING DELINEATOR	WB-004
OBJECT MARKER	No Work Needs Were Identified	110 004
REGULATORY SIGN	No Work Needs Were Identified	
	DETERIORATED REFLECTIVE	
GUIDE SIGN	SHEETING ON SIGN PANEL	WB-003
WARNING SIGN	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
ELECTRICAL		İ
LIGHT POLE	No Work Needs Were Identified	
BASE	No Work Needs Were Identified	İ
CONTROL CABINET	No Work Needs Were Identified	İ
HANDHOLE COVER	No Work Needs Were Identified	
MAST ARM	No Work Needs Were Identified	
LUMINAIRE	No Work Needs Were Identified	İ
JUNCTION BOX	No Work Needs Were Identified	İ
CONDUIT	No Work Needs Were Identified	
ITS	No Work Needs Were Identified	

MDX ANNUAL ROADWAY INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-112 AIRPORT EXPRESSWAY DIRECTION: WESTBOUND

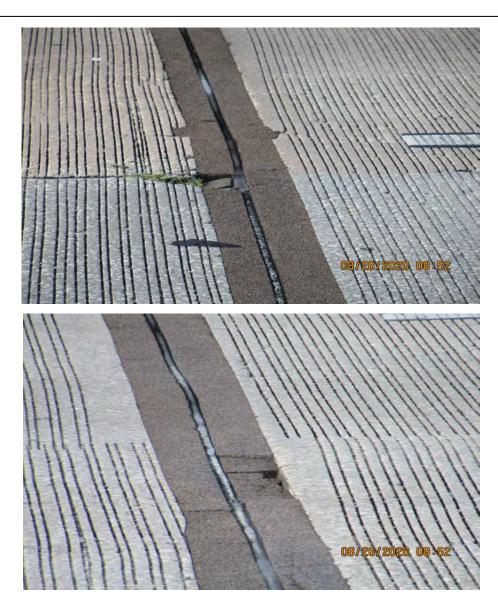
DATE: 8/26/2020 INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
BRIDGES		
EXPANSION JOINTS	DETERIORATED POLYMER NOSING JOINT HEADER	WB-001
BRIDGE DECK	No Work Needs Were Identified	
STEEL GIRDERS / COLUMNS	No Work Needs Were Identified	
CLASS V COATING	No Work Needs Were Identified	
BRIDGE DRAINAGE INLET	No Work Needs Were Identified	
VEGETATION / AESTHETICS		
ROADWAY MOWING	No Work Needs Were Identified	
TURF CONDITION	No Work Needs Were Identified	
LANDSCAPING	No Work Needs Were Identified	
LITTER REMOVAL	No Work Needs Were Identified	
OVERGROWN VEGETATION	OVERGROWN VEGETATION ON RETAINING WALL	WB-005



AIRPORT EXPRESSWAY (SR-112): 4.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-001 DATE: 8-26-2020 ROADWAY INSPECTION LOCATION: MILE MARKER MP 0.10 MILES WESTBOUND MAINLINE



DETERIORATED POLYMER NOSING JOINT HEADER (BRIDGE #870022)

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30029



AIRPORT EXPRESSWAY (SR-112): 4.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-002 DATE: 8-26-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.31 MILES
WESTBOUND MAINLINE (RIGHT SHOULDER)

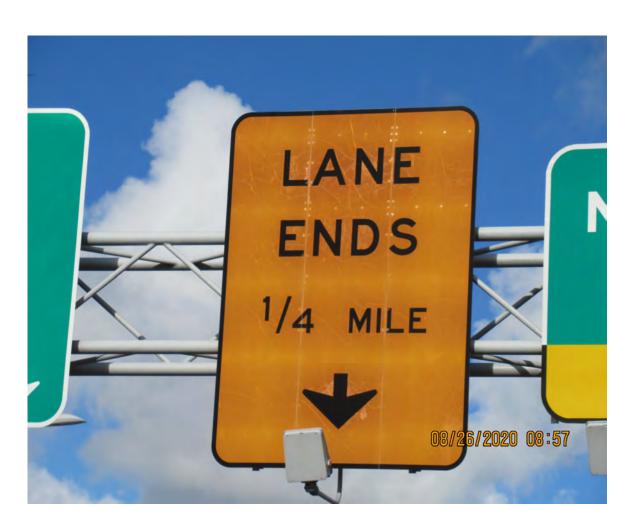


GRAFFITI ON ATTENUATOR REFLECTIVE SHEETING



AIRPORT EXPRESSWAY (SR-112): 4.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-003 DATE: 8-26-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.52 MILES
WESTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON LANE ENDS 1/4 MILE SIGN PANEL

ITEM NOTED TO BE ADDRESSED BY MDX MAINTENANCE



AIRPORT EXPRESSWAY (SR-112): 4.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-004 DATE: 8-26-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.63 MILES
WESTBOUND MAINLINE

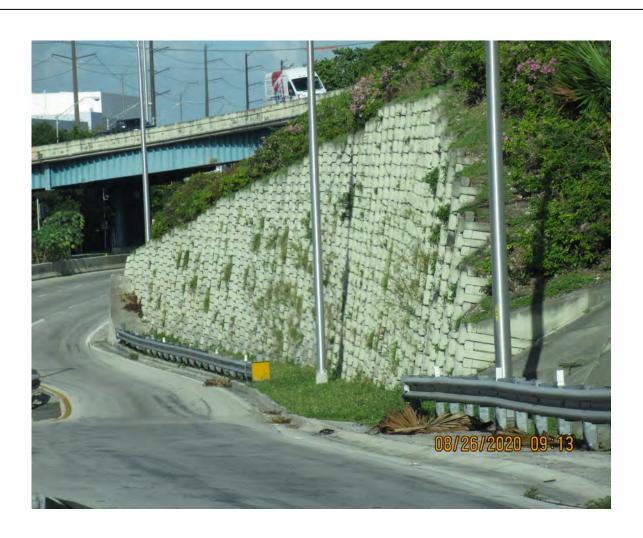


DAMAGED / MISSING DELENIATORS



AIRPORT EXPRESSWAY (SR-112): 4.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-005 DATE: 8-26-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 1.28 MILES WESTBOUND OFF-RAMP TO NW 36th ST



VEGETATION ON RETAINING WALL



AIRPORT EXPRESSWAY (SR-112): 4.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-006 DATE: 8-26-2020 ROADWAY INSPECTION LOCATION: MILE MARKER MP 0.10 MILES WESTBOUND MAINLINE (RIGHT SHOULDER)



GRAFFITI ON BARRIER WALL

SR 836 RDWY EB

MDX ANNUAL ROADWAY INSPECTION

2020
WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-836 DOLPHIN EXPRESSWAY DIRECTION: EASTBOUND

DATE: 9/14/2020 INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
	LONGITUDINAL CRACKS ON TRAVEL LANES	EB-028
ROADWAY PAVEMENT (ASPHALT) ROADWAY PAVEMENT (CONCRETE)	No Work Needs Were Identified	
SHOULDER PAVEMENT	No Work Needs Were Identified	
RUTTING	No Work Needs Were Identified	
POTHOLE	No Work Needs Were Identified	
PONDING	PONDING ON LETF SHOULDER	EB-008
	EROSION AT BENT 12 AND ON SPAN 11	EB-012 and EB-013
SLOPE BERM	No Work Needs Were Identified	
CLASS V COATING	No Work Needs Were Identified	
DRAINAGE		
DITCH PAVEMENT / FLUME	No Work Needs Were Identified	
SIDE DRAIN	No Work Needs Were Identified	
CROSS DRAIN	No Work Needs Were Identified	
STORM DRAIN	No Work Needs Were Identified	
END WALLS / OUT FALL	No Work Needs Were Identified	
GUTTER INLET	No Work Needs Were Identified No Work Needs Were Identified	
BARRIER WALL INLET		
MEDIAN BARRIER INLET	SILTED DRAINAGE INLET	EB-006
CURB INLET	No Work Needs Were Identified	
RIP-RAP	No Work Needs Were Identified	
SLOPE PROTECTION	No Work Needs Were Identified FAILED REPAIRS ON SKIMMER	EB-020
SKIMMER		22 020
PVC DRAINAGE PIPE	No Work Needs Were Identified	
STRUCTURAL	No Month No and Month Industria	
SHOULDER GUTTER CURB & GUTTER	No Work Needs Were Identified No Work Needs Were Identified	
		ED 044
MEDIAN BARRIER WALL	SPALL ON BARRIER WALL	EB-014
RETAINING WALL	No Work Needs Were Identified	
REINFORCED EARTH WALL	No Work Needs Were Identified DETERIORATED CLASS V COATING	EB-002
CONCRETE MEDIAN MSE WALL	EROSION / PEELING CLASS V COATING ON MSE WALL AND	EB-010
	BENT 12	25 010
OTHER PARTIES AND FEMORE	No Work Needs Were Identified	
BARRIERS AND FENCES FENCE	No Work Needs Were Identified	
GUARDRAIL	No Work Needs Were Identified	
END SECTION	No Work Needs Were Identified	
CRASH CUSHION	No Work Needs Were Identified	
CLASS V COATING	No Work Needs Were Identified	
PAVEMENT MARKINGS / SIGNAGE		
PAVEMENT MESSAGE STRIPING / HIGH PERFORMANCE TAPE	No Work Needs Were Identified DETERIORATED HIGH PERFORMANCE TAPE ON BRIDGE	EB-001
	DECK	
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
REFLECTOR SIGN	No Work Needs Were Identified	
OVERHEAD SIGN STRUCTURES	No Work Needs Were Identified	
OBJECT MARKER	No Work Needs Were Identified	
TRAFFIC DELINEATOR	DAMAGED DELENIATORS	EB-003
DECULATORY SIGN	SPEED LIMIT SIGN PARTIALLY OBSTRUCTED BY SIGN STRUCTURE	EB-017
REGULATORY SIGN SIGN POSTS	No Work Needs Were Identified	
GUIDE SIGN	KNOCKED DOWN SIGN FROM VEHICULAR ACCIDENT / GRAFFITI ON SIGN PANELS	EB-015 & EB-028
MILE MARKER	No Work Needs Were Identified	
WARNING SIGN	KNOCKED DOWN SIGN FROM VEHICULAR ACCIDENT	EB-030

MDX ANNUAL ROADWAY INSPECTION

2020
WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-836 DOLPHIN EXPRESSWAY DIRECTION: EASTBOUND DATE: 9/14/2020 INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ELECTRICAL		
	MISSING HAND HOLE COVER	EB-026
LIGHT POLE		
BASE	No Work Needs Were Identified	
	MISSING PULL BOX COVER /	EB-022 & EB-025
PULL BOX	DETACH PULL BOX COVER	
HAND HOLE COVER	No Work Needs Were Identified	
LUMINAIRE	No Work Needs Were Identified	
CONDUIT	No Work Needs Were Identified	
HIGH-MAST POLE	OPEN HAND HOLE COVER	EB-007
rs		
ITS LOAD CENTER	No Work Needs Were Identified	
	PENDING ITS PULL BOX GRADE	
TO BUILDON	ADJUSTMENTS	EB-018
ITS PULL BOX	No Work Needs Were Identified	
ITS ROUTE MARKERS	No Work Needs Were Identified No Work Needs Were Identified	
ITS MANHOLE MVDS POLE	No Work Needs Were Identified	
WVD3 FOLE		
	ROUTE MARKER BURIED BY	EB-007
ITS CAMERA CABINET	EMBANKMENT MATERIAL	
RIDGES		
BRIDGE STRUCTURE	No Work Needs Were Identified	
STEEL BRIDGE PAINT	No Work Needs Were Identified	
OTELE BRIDGE I AIRT	DETERIORATED CLASS V	
CLASS V COATING	COATING	EB-009
WING WALLS	DETERIORATED CLASS V	ED 044
WING WALLS	COATING ON WING WALL AT BENT	EB-011
	12	
DECK	SPALLS ON BRIDGE DECK	EB-005 & EB-021
	DETERIORATED OF AAC V	
BARRIER WALL	DETERIORATED CLAAS V COATING ON BARRIER WALL	EB-027
	COATING ON BARRIER WALL	
END-BENT	SPALL ON ABUTMENT 1	EB-023
5V5 11101011 1011170	SILT AND DEBRIS ON EXPANSION	
EXPANSION JOINTS	JOINTS, DETERIORATED SILICONE	EB-004, EB-016 & EB-024
	JOINT SEALANT	
MARINE FENDER SYSTEM	No Work Needs Were Identified	
DRAINAGE TROUGH	No Work Needs Were Identified	
SLOPE PAVEMENT	No Work Needs Were Identified	
	DETERIORATED APPROACH SLAB	
APPROACH SLAB	REPAIRS	EB-019
ANDSCAPING / AESTHETICS		
TREE TRIMMING	No Work Needs Were Identified	
ROADWAY MOWING	No Work Needs Were Identified	
TURF CONDITION	No Work Needs Were Identified	
LANDSCAPING	No Work Needs Were Identified	
DEBRIS / LITTER REMOVAL	No Work Needs Were Identified	
OVERGROWN VEGETATION	No Work Needs Were Identified	



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-001 DATE: 09-09-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 1.48 MILES EASTBOUND MAINLINE (RIGHT SHOULDER)



MISSING SECTION OF WHITE HIGH PERFORMANCE TAPE (BRIDGE No. 871008)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-002 DATE: 09-09-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.65 MILES
EASTBOUND ON RAMP FROM NW 137TH AVENUE
(RIGHT SHOULDER)



DETERIORATED CLASS V COATING ON CONCRETE MEDIAN

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30037



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-003 DATE: 09-09-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.85 MILES
EASTBOUND MAINLINE (LEFT SHOULDER)





DAMAGED DELINEATORS



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-004 DATE: 09-09-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.50 MILES
EASTBOUND MAINLINE



SEDIMENT & DEBRIS ON BRIDGE EXPANSION JOINT (BRIDGE # 871008) (TYPICAL AT BRIDGE # 871002 & 871004)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-005 DATE: 09-09-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 1.50 MILES EASTBOUND MAINLINE



SPALL ON BRIDGE DECK (BRIDGE No. 871002)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-006 DATE: 09-09-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 2.82 EASTBOUND MAINLINE (LEFT SHOULDER)



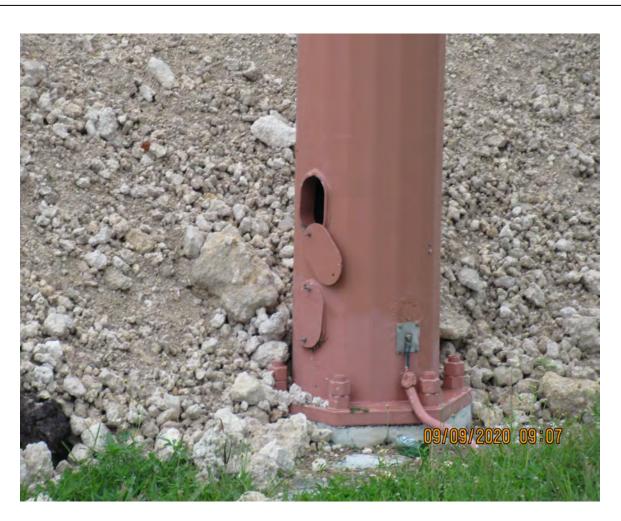


SILTED DRAINAGE INLET



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-007 DATE: 09-09-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 4.8 EASTBOUND MAINLINE (MEDIAN)

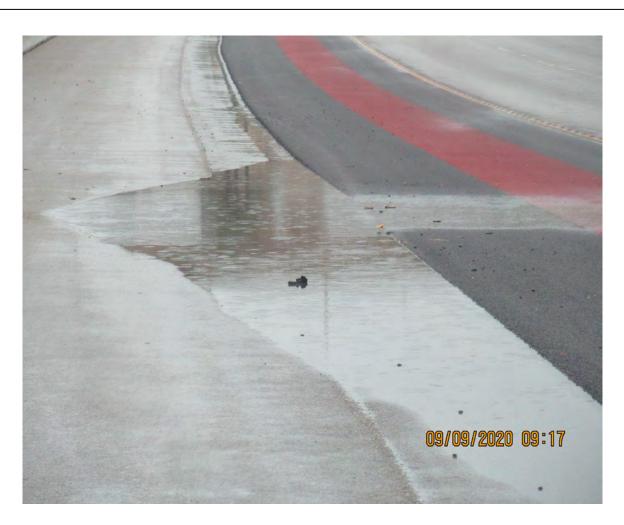


OPEN HANDHOLE ON HIGH-MAST POLE



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-008 DATE: 09-09-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 6.46
EASTBOUND MAINLINE (LEFT SHOULDER)



PONDING ON LEFT SHOULDER

ITEM NOTED TO BE ADDRESSED BY MDX MAINTENANCE



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-009 DATE: 09-11-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 5.6
EASTBOUND OFF-RAMP TO NW 87th AVENUE



DOWN WARNING SIGNS DUE TO VEHICULAR ACCIDENT



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-010 DATE: 09-09-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 6.85 MILES EASTBOUND MAINLINE (RIGHT SHOULDER)



EROSION / PEELING CLASS V COATING AT BENT 12 (BRIDGE #871050)

ITEM NOTED TO BE ADDRESSED BY MDX MAINTENANCE



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-011 DATE: 09-09-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 6.85 MILES EASTBOUND MAINLINE (RIGHT SHOULDER)



DETERIORATED CLASS V COATING ON WING WALL AT BENT 12 (BRIDGE # 871050)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-012 DATE: 09-09-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 6.84 MILES EASTBOUND MAINLINE (RIGHT SHOULDER)



EROSION ON SLOPE (BRIDGE 871050 Span 11)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-013 DATE: 09-09-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 6.80 MILES
EASTBOUND CD LANE FROM NW 87th AVENUE
(LEFT SHOULDER)



EROSION ON SLOPE (UNDERNEATH BRIDGE No. 871050 SPAN 11)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-014 DATE: 09-09-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 6.98
EASTBOUND MAILINE (RIGHT SHOULDER)



SPALLS ON BARRIER WALL



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-015 DATE: 09-09-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 7.12
EASTBOUND MAINLINE (RIGHT SHOULDER)



KNOCKED DOWN SIGN FROM VEHICULAR IMPACT



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-016 DATE: 09-09-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 7.52 EASTBOUND MAILINE





DETERIORATED JOINT SEALANT (BRIDGE No. 871075)

ITEM NOTED TO BE ADDRESSED BY 83608 WARRANTY



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-017 DATE: 09-09-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 7.56
EASTBOUND MAILINE (RIGHT SHOULDER)



SPEED LIMIT SIGN PARTIALLY OBSTRUCTED BY OVERHEAD SIGN STRUCTURE



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-018 DATE: 09-09-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 8.32
EASTBOUND MAILINE (RIGHT SHOULDER)



PENDING ITS PULL BOX GRADE ADJUSTMENTS

ITEM NOTED TO BE ADDRESSED BY MDX 83628 WARRANTY



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-019 DATE: 09-09-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 8.73
EASTBOUND MAILINE (OUTSIDE LANE, BENT No. 2)



DETERIORATED APPROACH SLAB REPAIR



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-020 DATE: 09-09-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 9.30
EASTBOUND MAILINE (RIGHT SHOULDER)





FAILED REPAIR ON THE DRAINAGE SKIMMER

ITEM NOTED TO BE ADDRESSED BY MDX 83628 WARRANTY



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-021 DATE: 09-09-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 10.30 EASTBOUND MAILINE (LANE R-3)





SPALLS ON BRIDGE DECK (BRIDGE # 870291)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-022 DATE: 09-09-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 10.82 EASTBOUND MAILINE (LEFT SHOULDER)



DAMAGED MEDIAN BARRIER WALL AND MISSING COVER ON PULL BOX



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-023 DATE: 09-09-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 12.22 EASTBOUND MAILINE (RIGHT SHOULDER)



SPALL ON ABUTMENT 1 (BRIDGE #870966)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-024 DATE: 09-09-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 12.22 EASTBOUND MAILINE



SEDIMENT AND DEBRIS ON BRIDGE EXPANSION JOINTS (BRIDGE # 870966) (TYPICAL THROUGHOUT)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-025 DATE: 09-09-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 12.4
EASTBOUND MAILINE (RIGHT SHOULDER)



DETACHED PULL BOX COVER (BRIDGE #870968)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-026 DATE: 09-09-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 12.42
EASTBOUND MAILINE (RIGHT SHOULDER)



MISSING HANDHOLE COVER (POLE ID # 11-9A-1-2)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-027 DATE: 09-09-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 12.54
EASTBOUND MAILINE (RIGHT SHOULDER)



DETERIORATED CLASS V COATING ON BARRIER AND OPAQUE WALLS

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30037



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-028 DATE: 09-09-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 10.26
EASTBOUND OFF-RAMP TO NW 42nd AVENUE SOUTH
(LEFT SHOULDER)







GRAFITTI ON SIGN PANELS AND CONTROLER BOX

SR 836 RDWY WB

MDX ANNUAL ROADWAY INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

DATE: 9/14/2020

STATE ROAD: SR-836 DOLPHIN EXPRESSWAY DIRECTION: WESTBOUND INSPECTED BY: O. SANCHEZ

DIRECTION: WESTBOUND		INSPECTED BY: O. SANCHEZ
ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT (ASPHALT)	DETERIORATED ASPHALT REPAIRS, DETERIORATED FRICTION COURSE	WB-012, WB-022 & WB-028
ROADWAY PAVEMENT (CONCRETE)	No Work Needs Were Identified	
SHOULDER PAVEMENT	No Work Needs Were Identified	
RUTTING	No Work Needs Were Identified	
POTHOLE	No Work Needs Were Identified	
DEPRESSION SLOPE	No Work Needs Were Identified No Work Needs Were Identified	
MISCELLANEOUS ASPHALT	No Work Needs Were Identified	
DRAINAGE	TWO WORK TWEEGS WERE IDENTIFIED	
DITCH PAVEMENT / FLUME	No Work Needs Were Identified	
SIDE DRAIN	No Work Needs Were Identified	
CROSS DRAIN	No Work Needs Were Identified	
STORM DRAIN	No Work Needs Were Identified	
END WALLS / OUT FALL	UNFINISHED REPAIRS	WB-027
GUTTER DRAIN	No Work Needs Were Identified	
BARRIER WALL INLET	No Work Needs Were Identified	
MEDIAN BARRIER INLET	No Work Needs Were Identified	
CURB INLET	No Work Needs Were Identified	
RIP-RAP	No Work Needs Were Identified	
SLOPE PROTECTION	No Work Needs Were Identified	
BOX CULVERT	No Work Needs Were Identified	
DITCH BOTTON INLET	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
STRUCTURAL		
SOUND WALL	GRAFFITI ON SOUND WALL	WB-003
CURB & GUTTER	No Work Needs Were Identified	
CONCRETE MEDIAN	DETERIORATED CLASS V COATING	WB-015
BARRIER WALL	GRAFFITI ON BARRIER WALL, CRACK ON BARRIER WALL	WB-007, WB-008, WB-016 & WB-026
BARRIER WALL (MEDIAN)	No Work Needs Were Identified	
RETAINING WALL	DETERIORATED CLASS V COATING	WB-013
REINFORCED EARTH WALL	No Work Needs Were Identified	
CLASS V COATING	No Work Needs Were Identified	
DRILL SHAFT	GRAFFITI ON DRILL SHAFT	WB-002
BARRIERS AND FENCES		
FENCE	No Work Needs Were Identified	
GUARDRAIL	No Work Needs Were Identified	
	GRAFFITI ON REFLECTIVE SHEETING	WB-021
ATTENUATOR THEIR BEAM CHARDRAIL	No Work Needs Were Identified	110 021
THRIE-BEAM GUARDRAIL END SECTION	No Work Needs Were Identified	
PAVEMENT MARKINGS / SIGNAGE		
PAVEMENT MESSAGE	No Work Needs Were Identified	
STRIPING / HIGH PERFORMANCE TAPE	DETERIORATED HIGH PERFORMANCE TAPE ON BRIDGE DECK	EB-029
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
OVERHEAD SIGN STRUCTURE	No Work Needs Were Identified	
OBJECT MARKER	No Work Needs Were Identified	
TRAFFIC DELINEATOR	No Work Needs Were Identified	
GUIDE POST	No Work Needs Were Identified	
REGULATORY SIGN	No Work Needs Were Identified	
SIGN POSTS	No Work Needs Were Identified	

MDX ANNUAL ROADWAY INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-836 DOLPHIN EXPRESSWAY

DIRECTION: WESTBOUND

DATE: 9/14/2020

INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
GUIDE SIGN	TWISTED SIGN PANEL & BENT SING PANEL CORNER / GRAFITTI ON BACK SIDE OF SIGN PANEL / KNOCKED DOWN SIGN DUE TO VEHICULAR ACCIDENT, DETERIORATED REFLECTIVE SHEETING ON SIGN PANEL, DAMAGED ILLUMINATED CHEVRONS	WB-006, WB-007, WB-009, WB-019 & WB-023
WARNING SIGN	KNOCKED DOWN SIGN DUE TO VEHICULAR ACCIDENT	WB-014 & WB-024
ELECTRICAL		
LIGHT POLE	No Work Needs Were Identified	
BASE	No Work Needs Were Identified	
WALL MOUNTED LIGHT FIXTURE	No Work Needs Were Identified	
PULL BOX	No Work Needs Were Identified	
HANDHOLE COVER	No Work Needs Were Identified	
LUMINAIRE	No Work Needs Were Identified	
JUNCTION BOX	No Work Needs Were Identified	
ITS		
ITS LOAD CENTER	No Work Needs Were Identified	
ITS PULL BOX	No Work Needs Were Identified	
ITS ROUTE MARKERS	No Work Needs Were Identified	
ITS MANHOLE	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
BRIDGES		
BRIDGE STRUCTURE	No Work Needs Were Identified	
STEEL BRIDGE PAINT	No Work Needs Were Identified	
POST & BEAM RAILING	No Work Needs Were Identified	
DEOK	DETERIORATED BRIDGE DECK OVERLAY	WB-001
DECK BARRIER WALL	No Work Needs Were Identified	
DRAINAGE SLOT	No Work Needs Were Identified	
DRAINAGE SLOT		
EXPANSION JOINTS	DAMAGED POLYMER NOSING JOINT HEADER, SILT AND DEBRIS ON EXPANSION JOINTS	WB-005, WB-017, WB-018 & WB-025
MARINE FENDER SYSTEM	No Work Needs Were Identified	
PLATFORM	No Work Needs Were Identified	
DRAINAGE MEMBRANE	SILTED DRAINAGE MEMBRANE	WB-010
DOWN SPOUT	No Work Needs Were Identified	
MSE WALL JOINTS	No Work Needs Were Identified	
COLUMNS	GRAFFITI ON BRIDGE COLUMN	WB-004
ABUTMENT	WATER STAINS ON ABUTMENT AND WING WALL	WB-010 & WB-011
VEGETATION / AESTHETICS		
TREE TRIMMING	No Work Needs Were Identified	
OVERGROWN VEGETATION	PALM FRONDS OBSTRUCTING SIGN	WB-020
ROADWAY MOWING	No Work Needs Were Identified	
TURF CONDITION	No Work Needs Were Identified	
LANDSCAPING	No Work Needs Were Identified	
GRAFFITI	No Work Needs Were Identified	
DEBRIS / LITTER REMOVAL	No Work Needs Were Identified	



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-001 DATE: 09-11-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 12.4 MILES WESTBOUND MAINLINE



DETERIORATED BRIDGE DECK OVERLAY (BRIDGE # 870145)
AND (BRIDGE # 870135)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-002 DATE: 09-11-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 12.1 MILES WESTBOUND MAINLINE (LEFT SHOULDER)



GRAFITTI ON DRILL-SHAFT



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-003 DATE: 09-11-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 11.7 MILES WESTBOUND MAINLINE (RIGHT SHOULDER)



GRAFFITI ON SOUND WALL



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-004 DATE: 09-11-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 10.39 MILES WESTBOUND MAINLINE (RIGHT SHOULDER)



GRAFITTI ON BRIDGE COLUMN



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-005 DATE: 09-11-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 10.31 MILES
WESTBOUND MAINLINE



DAMAGED POLYMER NOSING JOINT HEADER (BRIDGE No. 870138)

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30029



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-006 DATE: 09-11-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 10.03 MILES WESTBOUND MAINLINE (RIGHT SHOULDER)



TWISTED SIGN PANEL / BENT LEFT CORNER OF SIGN PANEL



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-007 DATE: 09-11-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 8.71 MILES WESTBOUND MAINLINE (RIGHT SHOULDER)



GRAFITTI ON THE BACK OF THE SIGN PANEL AND ON THE BARRIER WALL (END BENT 6)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-008 DATE: 09-11-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 8.20 MILES WESTBOUND MAINLINE (LEFT SHOULDER)



GRAFFITI ON MEDIAN BARRIER WALL



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-009 DATE: 09-11-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 6.67 MILES
WESTBOUND OFF-RAMP TO SR 826 NORTHBOUND
(RIGHT SHOULDER)



DOWN MERGE SIGN DUE TO VEHICULAR ACCIDENT



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-010 DATE: 09-11-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 6.74 MILES
SR 836 WESTBOUND OFF- RAMP TO SR 826 SOUTHBOUND



WATER STAINS FROM CLOGGED BRIDGE DRAINAGE (BRIDGE # 871046)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-011 DATE: 09-11-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 6.74 MILES
SR 826 NORTHBOUND OFF-RAMP TO WESTBOUND SR 836



WATER STAINS FROM CLOGGED BRIDGE DRAINAGE (BRIDGE # 870078)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-012 DATE: 09-11-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.78 MILES
WESTBOUND OFF-RAMP TO NW 107th AVENUE NORTH

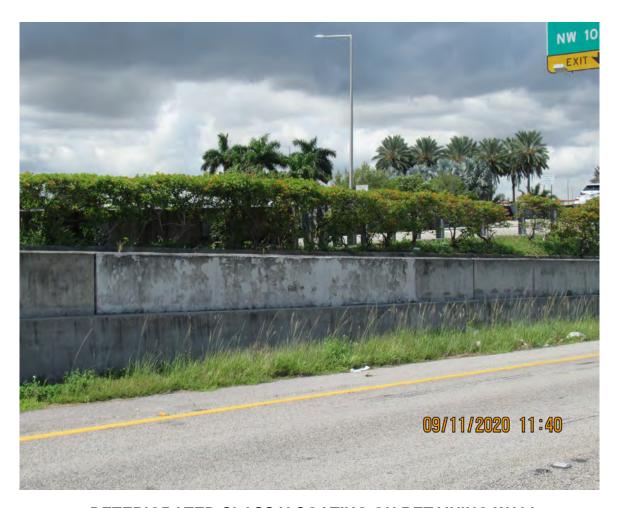


DETERIORATED ASPHALT REPAIR



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-013 DATE: 09-11-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 6.70 MILES
WESTBOUND OFF-RAMP TO NW 107th AVENUE NORTH
(LEFT SHOULDER)



DETERIORATED CLASS V COATING ON RETAINING WALL

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30037



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-014 DATE: 09-11-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 4.20 MILES
WESTBOUND OFF-RAMP TO NW 107th AVENUE NORTH
(LEFT SHOULDER)



DOWN SIGN DUE TO VEHICULAR ACCIDENT



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-015 DATE: 09-11-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 4.80 TO 0.00 MILES
WESTBOUND MAINLINE (LEFT SHOULDER)



DETERIORATED CLASS V COATING ON BARRIER WALL AND CONCRETE MEDIAN

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30037



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-016 DATE: 09-11-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 2.20 MILES WESTBOUND MAINLINE (RIGHT SHOULDER)



GRAFFITI ON BARRIER WALL (BRIDGE No. 871003)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-017 DATE: 09-11-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 2.20 MILES WESTBOUND MAINLINE

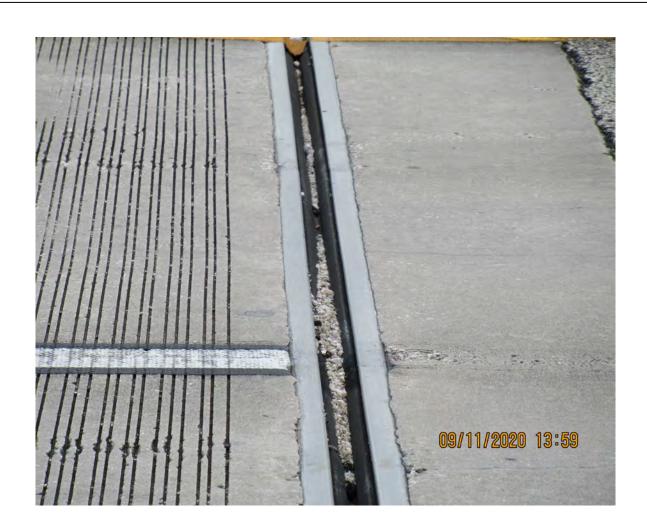


SEDIMENT AND DEBRIS ACCUMULATED ON BRIDGE EXPANSION JOINTS (BRIDGE No. 871003)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-018 DATE: 09-11-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 1.55 MILES WESTBOUND MAINLINE

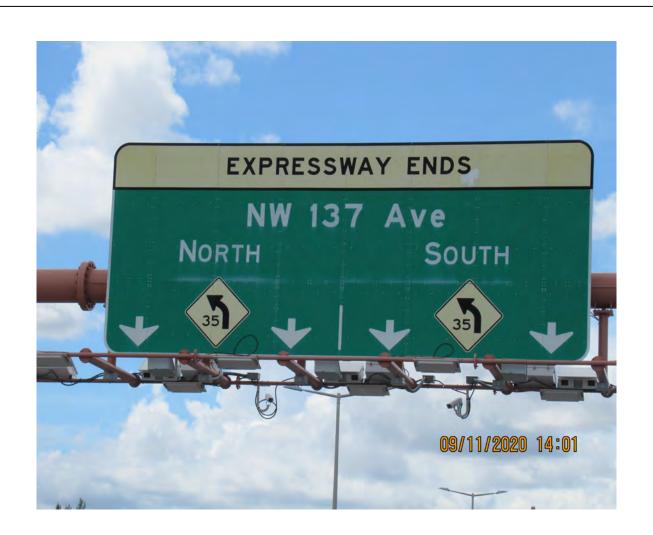


SEDIMENT AND DEBRIS ACCUMULATED ON BRIDGE EXPANSION JOINTS (BRIDGE No. 871002)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-019 DATE: 09-11-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.85 MILES
WESTBOUND MAINLINE

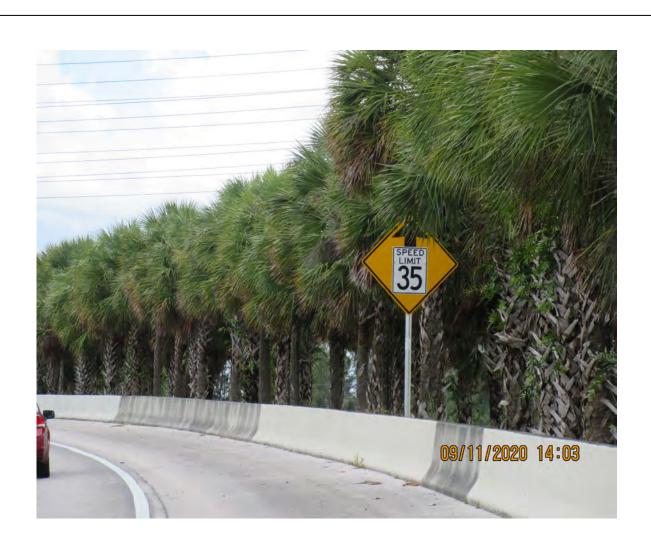


DETERIORATED REFLECTIVE SHEETING ON SIGN PANEL



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-020 DATE: 09-11-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.65 MILES
WESTBOUND MAINLINE (RIGHT SHOULDER)



PALM FRONDS OBSTRUCTING SIGN



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-021 DATE: 09-11-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 6.60 MILES WESTBOUND OFF-RAMP TO NW 137th AVENUE



GRAFFITI ON ATTENUATOR REFLECTIVE SHEETING



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-022 DATE: 09-11-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.40 MILES
WESTBOUND OFF-RAMP TO SOUTHBOUND
NW 137th AVENUE



DETERIORATED FRICTION COURSE DUE TO NUMEROUS VEHICULAR ACCIDENTS

ITEM NOTED TO BE ADDRESSED BY MDX MAINTENANCE



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-023 DATE: 09-14-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.40 MILES
WESTBOUND OFF-RAMP TO SOUTHBOUND
NW 137th AVENUE



FIVE DAMAGED ILLUMINATED CHEVRONS DUE TO VEHICULAR ACCIDENTS

ITEM NOTED TO BE ADDRESSED BY MDX MAINTENANCE



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-024 DATE: 09-11-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 8.69 MILES WESTBOUND ON-RAMP FROM NW 57th AVENUE



DAMAGED GUIDE SIGN DUE TO VEHICULAR ACCIDENTS



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-025 DATE: 09-11-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 6.68 MILES
WESTBOUND CD RAMP TO NW 87th AVENUE



SILT AND DEBRIS ACCUMULATED ON BRIDGE EXPANSION JOINTS (BRIDGE # 871081)



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-026 DATE: 09-14-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 6.78 MILES
WESTBOUND OFF-RAMP TO SR 826 SOUTHBOUND
(RIGHT SHOULDER)



CRACKED BARRIER WALL



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-027 DATE: 09-14-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 10.36 MILES
NORTHBOUND ON-RAMP FROM LE JEUNE RD. TO SR 836
WESTBOUND (RIGHT SHOULDER)



UNFINISHED OUTFALL REPAIR

ITEM NOTED TO BE ADDRESSED BY MDX 83628 WARRANTY



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-028 DATE: 09-11-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 4.20 MILES WESTBOUND MAINLINE (INSIDE LANE)



DAMAGED ASPHALT PAVEMENT FRICTION COURSE

ITEM NOTED TO BE ADDRESSED BY MDX MAINTENANCE



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-029 DATE: 09-30-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 1.55 MILES WESTBOUND MAINLINE



DETERIORATED HIGH PERFORMANCE TAPE (BRIDGE No. 871002)
TYPICAL AT VARIOUS LOCATIONS

SR 874 RDWY NB

MDX ANNUAL ROADWAY INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-874 DON SHULA EXPRESSWAY DATE: 8/5/2020

DIRECTION: NORTHBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT	No Work Needs Were Identified	
SHOULDER PAVEMENT	No Work Needs Were Identified	
RUTTING	No Work Needs Were Identified	
POT HOLE	No Work Needs Were Identified	
DEPRESSION	No Work Needs Were Identified	
MISCELLANEOUS ASPHALT	No Work Needs Were Identified	
RAINAGE	THE TEST TEST TEST TEST TEST TEST TEST T	
DITCH PAVEMENT	No Work Needs Were Identified	
SIDE DRAIN	No Work Needs Were Identified	
CROSS DRAIN	No Work Needs Were Identified	
	No Work Needs Were Identified	
STORM DRAIN	No Work Needs Were Identified	
END WALLS/OUT FALL		
GUTTER INLET	No Work Needs Were Identified	
BARRIER WALL INLET	No Work Needs Were Identified	
MEDIAN BARRIER INLET	No Work Needs Were Identified	
DRAINAGE INLET	No Work Needs Were Identified	
RIP-RAP	No Work Needs Were Identified	
SLOPE PROTECTION	No Work Needs Were Identified	
DITCH BOTTOM INLET	No Work Needs Were Identified	
TRUCTURAL		
SHOULDER GUTTER	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	
SOUND WALL	No Work Needs Were Identified	
BARRIER WALL	No Work Needs Were Identified	
REINFORCED EARTH WALL	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified	
SIDEWALK		
0711500	DETERIORATED PAINT ON SIGN	NB-003
OTHERS	STRUCTURE MONOTUBE	
ARRIERS AND FENCES		
FENCE	No Work Needs Were Identified	
GUARDRAIL	No Work Needs Were Identified	
ATTENUATOR	GRAFFITI ON REFLECTIVE	NB-004
ATTENOATOR	SHEETING	115 004
AVEMENT MARKINGS / SIGNAGE		
	No Work Needs Were Identified	
PAVEMENT ARROWS	No Work Needs Were Identified No Work Needs Were Identified	
PAVEMENT ARROWS PAVEMENT MESSAGE	I .	
PAVEMENT ARROWS PAVEMENT MESSAGE STRIPING	No Work Needs Were Identified No Work Needs Were Identified	
PAVEMENT ARROWS PAVEMENT MESSAGE STRIPING REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
PAVEMENT ARROWS PAVEMENT MESSAGE STRIPING REFLECTIVE PAVEMENT MARKERS RETROREFLECTIVE SHIELD	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified	
PAVEMENT ARROWS PAVEMENT MESSAGE STRIPING REFLECTIVE PAVEMENT MARKERS RETROREFLECTIVE SHIELD OVERHEAD SIGN STRUCTURES	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified	
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PAVEMENT ARROWS PAVEMENT MESSAGE STRIPING REFLECTIVE PAVEMENT MARKERS RETROREFLECTIVE SHIELD OVERHEAD SIGN STRUCTURES TRAFFIC DELINEATORS OBJECT MARKER	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified	
PAVEMENT ARROWS PAVEMENT MESSAGE STRIPING REFLECTIVE PAVEMENT MARKERS RETROREFLECTIVE SHIELD OVERHEAD SIGN STRUCTURES TRAFFIC DELINEATORS OBJECT MARKER REGULATORY SIGN	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified	
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PAVEMENT ARROWS PAVEMENT MESSAGE STRIPING REFLECTIVE PAVEMENT MARKERS RETROREFLECTIVE SHIELD OVERHEAD SIGN STRUCTURES TRAFFIC DELINEATORS OBJECT MARKER REGULATORY SIGN INFORMATION SIGN REFLECTOR SIGN GUIDE SIGN WARNING SIGN LECTRICAL BASE LIGHT POLE LIGHT POLE LIGHT POLE FOUNDATION HARDWARE	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified	

MDX ANNUAL ROADWAY INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-874 DON SHULA EXPRESSWAY DIRECTION: NORTHBOUND

DATE: 8/5/2020

INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
BRIDGES		
EXPANSION JOINTS	DETERIORATED POLIMER NOSING JOINT HEADER	NB-001
DECK	No Work Needs Were Identified	
TRAFFIC RAILING	No Work Needs Were Identified	
SLOPE PAVEMENT	No Work Needs Were Identified	
DRAINAGE PIPE	SILTED BRIDGE DRAINAGE INLETS	NB-005
ITS		
ITS LOAD CENTER	No Work Needs Were Identified	
ITS PULL BOX	No Work Needs Were Identified	
ITS ROUTE MARKERS	No Work Needs Were Identified	
ITS MANHOLE	No Work Needs Were Identified	
MVDS POLE	No Work Needs Were Identified	
FIBER OPTIC	No Work Needs Were Identified	
SPLICE VAULT	No Work Needs Were Identified	
VEGETATION / AESTHETICS		
TREE TRIMMING	No Work Needs Were Identified	
ROADWAY MOWING	No Work Needs Were Identified	
TURF	No Work Needs Were Identified	
DEBRIS	No Work Needs Were Identified	
LANDSCAPING	No Work Needs Were Identified	
LITTER REMOVAL	No Work Needs Were Identified	
OVERGROWN VEGETATION	OVERGROWN VEGETATION OBSTRUCTING SPEED LIMIT SIGN	NB-002
PALM	No Work Needs Were Identified	



DON SHULA EXPRESSWAY (SR-874): 7.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: NB-001 DATE: 08-05-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 1.66 MILES NORTHBOUND MAINLINE



DETERIORATED POLYMER NOSING JOINT HEADER (BRIDGE #870462)

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30029



DON SHULA EXPRESSWAY (SR-874): 7.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: NB-002 DATE: 08-05-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.06 MILES
NORTHBOUND MAINLINE (RIGHT SHOULDER)



OVERGROWN VEGETATION OBSTRUCTING SIGN



DON SHULA EXPRESSWAY (SR-874): 7.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: NB-003 DATE: 08-11-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 3.37 MILES NORTHBOUND MAINLINE (RIGHT SHOULDER)



DETERIORATED PAINT ON SIGN STRUCTURE MONOTUBE (STRUCTURE #87A053)

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30047



DON SHULA EXPRESSWAY (SR-874): 7.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: NB-004 DATE: 08-06-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 3.88 MILES NORTHBOUND ON-RAMP FROM KENDALL DR.



GRAFFITI ON ATTENUATOR REFLECTIVE SHEETING



DON SHULA EXPRESSWAY (SR-874): 7.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: NB-005 DATE: 08-06-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 4.0 TO 4.4 MILES NORTHBOUND ON-RAMP FROM KENDALL DR.



SILTED DRAINAGE INLET BRIDGE # 871024 (TYPICAL AT VARIOUS LOCATIONS)

ITEM NOTED TO BE ADDRESSED BY MDX MAINTENANCE

SR 874 RDWY SB

MDX ANNUAL ROADWAY INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-874 DON SHULA EXPRESSWAY DIRECTION: SOUTHBOUND DATE: '8/11/2020 INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT	No Work Needs Were Identified	
SHOULDER PAVEMENT	No Work Needs Were Identified	
RUTTING	No Work Needs Were Identified	
POTHOLE	No Work Needs Were Identified	
DEPRESSION	No Work Needs Were Identified	
MISCELLANEOUS ASPHALT	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
DRAINAGE		
DITCH PAVEMENT	No Work Needs Were Identified	
SIDE DRAIN	No Work Needs Were Identified	
CROSS DRAIN	No Work Needs Were Identified	
STORM DRAIN	No Work Needs Were Identified	
END WALLS	No Work Needs Were Identified	
GUTTER INLET	No Work Needs Were Identified	
GUTTER DRAIN	No Work Needs Were Identified	
BARRIER WALL INLET	No Work Needs Were Identified	
MEDIAN BARRIER INLET	No Work Needs Were Identified	
CURB INLET	No Work Needs Were Identified	
RIP-RAP	No Work Needs Were Identified	
SLOPE PROTECTION	No Work Needs Were Identified	
CONTROL PANEL	No Work Needs Were Identified	
STRUCTURAL	THE TYOIR THOSAS TYOIS INSTITUTE	
SHOULDER GUTTER	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	
	DETERIORATED CLASS V	
SOUND WALL	COATING	SB-003
BARRIER WALL	No Work Needs Were Identified	
REINFORCED EARTH WALL	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified	
SIGN STRUCTURE	No Work Needs Were Identified	
BARRIERS AND FENCES		
FENCE	No Work Needs Were Identified	
GUARDRAIL	No Work Needs Were Identified	
END SECTION	No Work Needs Were Identified	
ATTENUATOR	No Work Needs Were Identified	
PAVEMENT MARKINGS / SIGNAGE		
PAVEMENT MESSAGE	DETERIORATED THERMOPLASTIC PAVEMENT MESSAGE AND ARROWS	SB-007
STRIPING	No Work Needs Were Identified	
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
RETROREFLECTIVE SHIELD	No Work Needs Were Identified	
OVERHEAD SIGN STRUCTURES	DETERIORATED PAINT ON SIGN STRUCTURE MONOTUBE	SB-005
OBJECT MARKER	No Work Needs Were Identified	
REGULATORY SIGN	No Work Needs Were Identified	
GUIDE SIGN	No Work Needs Were Identified	
WARNING SIGN	No Work Needs Were Identified	
SIGN FOUNDATION		
ELECTRICAL		
LIGHT POLE	No Work Needs Were Identified	
BASE	No Work Needs Were Identified	
FOUNDATION	No Work Needs Were Identified	
PULL BOX	No Work Needs Were Identified	
HANDHOLE COVER	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	

MDX ANNUAL ROADWAY INSPECTION <u>2020</u>

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-874 DON SHULA EXPRESSWAY DIRECTION: SOUTHBOUND DATE: '8/11/2020 INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
BRIDGES		
EXPANSION JOINTS	DAMAGED POLYMER NOSING JOINT HEADER	SB-001 & SB-002
DECK	No Work Needs Were Identified	
TRAFFIC RAILING	No Work Needs Were Identified	
SLOPE PAVEMENT	No Work Needs Were Identified	
	DETERIORATED CLASS V	
GIRDERS / COLUMNS / PIER CAPS	COATING	SB-008
ITS		
ITS LOAD CENTER	No Work Needs Were Identified	
ITS PULL BOX	No Work Needs Were Identified	
ITS ROUTE MARKERS	No Work Needs Were Identified	
ITS MANHOLE	No Work Needs Were Identified	
MVDS POLE	No Work Needs Were Identified	
LOOP DETECTOR	DETERIORATED LOPP DETECTOR SEALANT	SB-006
ORT GANTRY	DETERIORATED PAINT ON MONOTUBE	SB-004 & SB-009
VEGETATION / AESTHETICS		
TREE TRIMMING	No Work Needs Were Identified	
ROADWAY MOWING	No Work Needs Were Identified	
TURF CONDITION	No Work Needs Were Identified	
DEBRIS	No Work Needs Were Identified	
LANDSCAPING	No Work Needs Were Identified	
LITTER REMOVAL	No Work Needs Were Identified	
OVERGROWN VEGETATION	No Work Needs Were Identified	
PALM	No Work Needs Were Identified	



DON SHULA EXPRESSWAY (SR-874): 7.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: SB-001 DATE: 08-05-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 5.0 MILES
SOUTHBOUND MAINLINE



DETERIORATED POLYMER NOSING BRIDGE JOINT HEADER (BRIDGE # 870522)

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30029



DON SHULA EXPRESSWAY (SR-874): 7.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: SB-002 DATE: 08-05-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 4.06 MILES SOUTHBOUND MAINLINE



DAMAGED POLYMER NOSING JOINT HEADER (BRIDGE #870495)



DON SHULA EXPRESSWAY (SR-874): 7.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: SB-003 DATE: 08-05-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.25 MILES
SOUTHBOUND MAINLINE (RIGHT SHOULDER)



DETERIORATED CLASS V COATING ON SOUND WALLS (TYPICAL THROUGHOUT THE CORRIDOR)

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30037



DON SHULA EXPRESSWAY (SR-874): 7.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: SB-004 DATE: 08-05-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 2.74 MILES SOUTHBOUND MAINLINE



DETERIORATED PAINT ON ORT GANTRY MONOTUBE STRUCTURE

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30047



DON SHULA EXPRESSWAY (SR-874): 7.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: SB-005 DATE: 08-11-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.44 MILES
SOUTHBOUND MAINLINE (RIGHT SHOULDER)



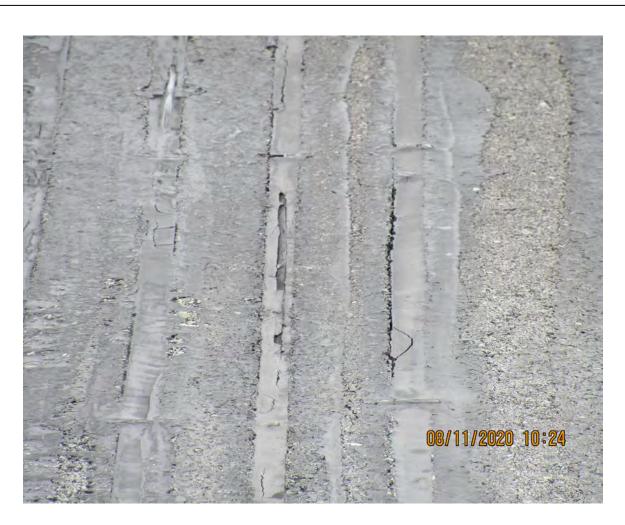
DETERIORATED PAINT ON SIGN STRUCTURE UPRIGHTS AND MONOTUBE (STRUCTURE #87A051)

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30037 & 30047



DON SHULA EXPRESSWAY (SR-874): 7.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: SB-006 DATE: 08-11-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 2.74 MILES SOUTHBOUND MAINLINE



DETERIORATED TOLLS LOOP DETECTOR SEALANT

ITEM NOTED TO BE ADDRESSED BY MDX TOLL SYSTEMS INTEGRATOR



DON SHULA EXPRESSWAY (SR-874): 7.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: SB-007 DATE: 08-11-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.77 & 2.87 MILES
SOUTHBOUND MAINLINE (LANES 3 & 4)



DETERIORATED THERMOPLASTIC PAVEMENT MESSAGE AND ARROWS

ITEM NOTED TO BE ADDRESSED BY MDX MAINTENANCE



DON SHULA EXPRESSWAY (SR-874): 7.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: SB-008 DATE: 08-05-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 2.16 MILES SOUTHBOUND OFF-RAMP TO SW 107TH AVENUE



DETERIORATED CLASS V COATING ON BRIDGE STRUCTURE (BRIDGE # 870543) TYPICAL THROUGHOUT THE CORRIDOR

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM NO. 30037



DON SHULA EXPRESSWAY (SR-874): 7.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: SB-009 DATE: 08-05-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.36 MILES
SOUTHBOUND MAINLINE



DETERIORATED PAINT ON SIGN STRUCTURE UPRIGHTS AND MONOTUBE (STRUCTURE # 87S937)

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM NO. 30037 & 30047

SR 878 RDWY EB

MDX ANNUAL ROADWAY INSPECTION

<u>2020</u>

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-878 SNAPPER CREEK EXPRESSWAY DIRECTION: EASTBOUND

DATE: 8/3/2020 INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT	DETERIORATED ASPHALT	EB-003
SHOULDER PAVEMENT	No Work Needs Were Identified No Work Needs Were Identified	
RUTTING POTHOLE	No Work Needs Were Identified	
DEPRESSION	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
DRAINAGE	THE TYPIN THEOGRAPH TO THE THEORY	
DITCH PAVEMENT	No Work Needs Were Identified	
SIDE DRAIN	No Work Needs Were Identified	
CROSS DRAIN	No Work Needs Were Identified	
STORM DRAIN	No Work Needs Were Identified	
END WALLS	No Work Needs Were Identified	
GUTTER INLET	No Work Needs Were Identified	
BARRIER WALL INLET	No Work Needs Were Identified	
MEDIAN BARRIER INLET	No Work Needs Were Identified	
CURB INLET	No Work Needs Were Identified	
INLET	No Work Needs Were Identified	
RIP-RAP	No Work Needs Were Identified	
SLOPE PROTECTION	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
STRUCTURAL		
SHOULDER GUTTER	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	
BARRIER WALL	No Work Needs Were Identified	
RETAINING WALL	No Work Needs Were Identified	
REINFORCED EARTH WALL	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
BARRIERS AND FENCES		
FENCE	No Work Needs Were Identified	
GUARDRAIL	No Work Needs Were Identified	
END TREATMENT	No Work Needs Were Identified	
ATTENUATOR	No Work Needs Were Identified	
PAVEMENT MARKINGS / SIGNAGE		
PAVEMENT MESSAGE/ MARKING	No Work Needs Were Identified	
STRIPING	DETERIORATED THERMOPLASTIC STRIPING	EB-008 & EB-009
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
OVERHEAD SIGN STRUCTURES	DETERIORATED PAINT ON SIGN STRUCTURE MONOTUBE	EB-004
OBJECT MARKER REGULATORY SIGN	No Work Needs Were Identified No Work Needs Were Identified	
GUIDE SIGN	DETERIORATED REFLECTIVE SHEETING	EB-001 & EB-006
REFLECTOR SIGN	No Work Needs Were Identified	
WARNING SIGN	GRAFFITI ON SIGN PANEL	EB-010
ELECTRICAL		
LIGHT POLE	No Work Needs Were Identified	
PULL BOX	No Work Needs Were Identified	
HANDHOLE COVER	No Work Needs Were Identified	
FLASHING TRAFFIC SIGNAL AHEAD SIGN	No Work Needs Were Identified	
ITS		
ITS LOAD CENTER	No Work Needs Were Identified	
ITS PULL BOX	No Work Needs Were Identified	
ITS ROUTE MARKERS	No Work Needs Were Identified	
ITS MANHOLE	No Work Needs Were Identified	
MVDS POLE	No Work Needs Were Identified	
ORT GANTRY	DETERIORATED PAINT ON MONOTUBE	EB-005

MDX ANNUAL ROADWAY INSPECTION

<u>2020</u>

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-878 SNAPPER CREEK EXPRESSWAY DIRECTION: EASTBOUND

DATE: 8/3/2020 INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
BRIDGE		
STRUCTURE COATING	No Work Needs Were Identified	
DRAINAGE INLET	SILTED INLET ON BRIDGE DECK	EB-007
EXPANSION JOINTS	DETERIORATED EXPANSION JOINT	EB-002
VEGETATION / AESTHETICS		
TREE TRIMMING	No Work Needs Were Identified	
ROADWAY MOWING	No Work Needs Were Identified	
TURF CONDITION	No Work Needs Were Identified	
LANDSCAPING	No Work Needs Were Identified	
OVERGROWN VEGETATION	No Work Needs Were Identified	



SNAPPER CREEK EXPRESSWAY (SR-878): 3.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-001 DATE: 08-03-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.65 MILES
EASTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON SIGN PANEL

ITEM NOTED TO BE ADDRESSED BY MDX MAINTENANCE



SNAPPER CREEK EXPRESSWAY (SR-878): 1.30 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-002 DATE: 08-03-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 1.03 MILES EASTBOUND MAINLINE



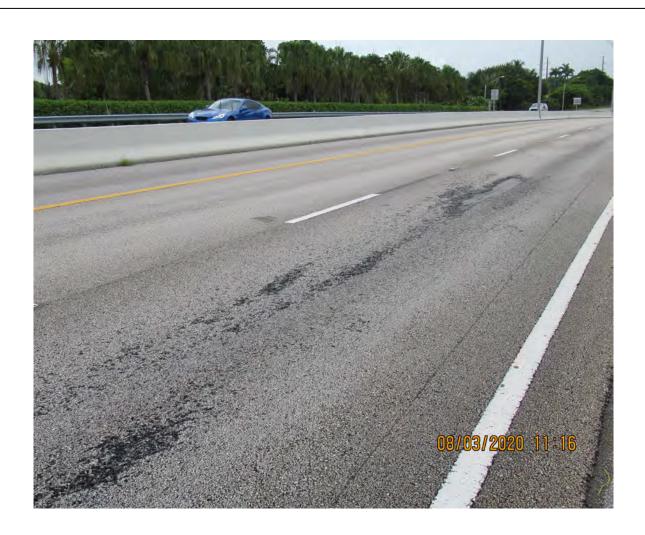
DETERIORATED EXPANSION JOINTS (BRIDGE #870557)
TYPICAL THROUGHOUT THE CORRIDOR

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30029



SNAPPER CREEK EXPRESSWAY (SR-878): 3.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-003 DATE: 08-03-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 1.30 MILES EASTBOUND MAINLINE



DETERIORATED ASPHALT PAVEMENT

ITEM NOTED TO BE ADDRESSED BY MDX MAINTENANCE



PHOTO NO.: EB-004 DATE: 08-03-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.51 MILES
EASTBOUND MAINLINE



DETERIORATED PAINT ON SIGN STRUCTURE MONOTUBE STRUCTURE No. 87S944 (TYPICAL THROUGHOUT THE CORRIDOR)



PHOTO NO.: EB-005 DATE: 08-04-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 2.17 MILES EASTBOUND MAINLINE



DETERIORATED PAINT ON ORT GANTRY MONOTUBE (STRUCTURE No. 87S935)



PHOTO NO.: EB-006 DATE: 08-03-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 2.20 MILES EASTBOUND MAINLINE



DETERIORETED REFLECTIVE SHEETING ON SIGN PANEL (STRUCTURE # 87S115)



PHOTO NO.: EB-007 DATE: 08-03-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 2.80 MILES EASTBOUND MAINLINE



SILTED BRIDGE DRAINAGE INLET BRIDGE #870559 (TYPICAL AT VARIOUS LOCATIONS)



PHOTO NO.: EB-008 DATE: 08-04-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 3.20 MILES EASTBOUND MAINLINE (LEFT SHOULDER)



DETERIORATED THERMOPLASTIC STRIPING IN GORE AREA



PHOTO NO.: EB-009 DATE: 08-03-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.80 MILES
EASTBOUND OFF-RAMP TO SW 72ND AVENUE



DETERIORATED THERMOPLASTIC STOP BAR STRIPING



PHOTO NO.: EB-010 DATE: 08-04-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 1.30 MILES EASTBOUND OFF-RAMP TO SW 87th AVENUE



GRAFFITI ON MEDIAN REFLECTOR SIGNS

SR 878 RDWY WB

MDX ANNUAL ROADWAY INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-878 SNAPPER CREEK EXPRESSWAY DIRECTION: WESTBOUND

DATE: 8/4/2020

INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT	DETERIORATED ASPHALT PAVEMENT	WB-001
SHOULDER PAVEMENT	No Work Needs Were Identified	
RUTTING	No Work Needs Were Identified	
POTHOLE	No Work Needs Were Identified	
DEPRESSION	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
DRAINAGE		
DITCH PAVEMENT	No Work Needs Were Identified	
SIDE DRAIN	No Work Needs Were Identified	
CROSS DRAIN	No Work Needs Were Identified	
STORM DRAIN	No Work Needs Were Identified	
END WALLS	No Work Needs Were Identified	
GUTTER INLET	No Work Needs Were Identified	
BARRIER WALL INLET	No Work Needs Were Identified	
MEDIAN BARRIER INLET	No Work Needs Were Identified	
INLET	No Work Needs Were Identified	
RIP-RAP	No Work Needs Were Identified	
SLOPE PROTECTION	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
STRUCTURAL	N M I N I N I CC I	
SHOULDER GUTTER	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	M/D 000
BARRIER WALL	DETERIORATED CLASS V	WB-009
RETAINING WALL	No Work Needs Were Identified No Work Needs Were Identified	
REINFORCED EARTH WALL	No Work Needs Were Identified	
SIDEWALK	NO Work Needs Were Identified	
BARRIERS AND FENCES	No Work Needs Were Identified	
FENCE GUARDRAIL	No Work Needs Were Identified	
END TREATMENT	No Work Needs Were Identified	
MISCELLANEOUS ASPHALT	No Work Needs Were Identified	
PAVEMENT MARKINGS / SIGNAGE	THE THE METHOD THE METHOD	
PAVEMENT MESSAGE	No Work Needs Were Identified	
STRIPING		
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
OVERHEAD SIGN STRUCTURES	GRAFFITI ON STRUCTURE UPRIGHT	WB-008
	No Work Needs Were Identified	
OBJECT MARKER REGULATORY SIGN	DETERIORATED SIGN PANEL	WB-006
	DETERIORATED REFLECTIVE SHEETING	WB-004 & WB-005
GUIDE SIGN		
REFLECTOR SHIELD	No Work Needs Were Identified GRAFFITI ON SIGN PANEL	WB-007 & WB-008
WARNING SIGN ELECTRICAL	S.G. T. T. S. G. G. G. T. ANEL	
ELECTRICAL	+	
LIGHT POLE	GRAFFITI ON LIGHT POLE	WB-002
PULL BOX	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
ITS		
ITS LOAD CENTER	No Work Needs Were Identified	
ITS PULL BOX	No Work Needs Were Identified	
ITS ROUTE MARKERS	No Work Needs Were Identified	
ITS MANHOLE	No Work Needs Were Identified	
MVDS POLE	No Work Needs Were Identified	
FIBER OPTIC	No Work Needs Were Identified	

BRIDGES		
EXPANSION JOINTS	DETERIORATED EXPANSION JOINTS	WB-010
BRIDGE DECK	No Work Needs Were Identified	
CONCRETE SLOPE PAVEMENT	No Work Needs Were Identified	
VEGETATION / AESTHETICS		
INVASIVE VEGETATION	No Work Needs Were Identified	
ROADWAY MOWING	No Work Needs Were Identified	
TURF CONDITION	No Work Needs Were Identified	
LANDSCAPING	No Work Needs Were Identified	
OVERGROWN VEGETATION	OVERGROWN VEGETATION OBSTRUCTING SIGN	WB-003
LITTER REMOVAL	No Work Needs Were Identified	



SNAPPER CREEK EXPRESSWAY (SR-878): 3.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-001 DATE: 08-04-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.10 MILES
WESTBOUND MAINLINE



DETERIORATED ASPHALT PAVEMENT



SNAPPER CREEK EXPRESSWAY (SR-878): 3.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-002 DATE: 08-03-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 2.88 MILES WESTBOUND MAINLINE (RIGHT SHOULDER)



GRAFFITI ON LIGHT POLE



SNAPPER CREEK EXPRESSWAY (SR-878): 3.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-003 DATE: 08-03-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 2.92 MILES WESTBOUND MAINLINE (RIGHT SHOULDER)



OVERGROWN VEGETATION OBSTRUCTING SIGN



SNAPPER CREEK EXPRESSWAY (SR-878): 3.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-004 DATE: 08-03-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 2.20 MILES WESTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON SIGN PANEL



SNAPPER CREEK EXPRESSWAY (SR-878): 3.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-005 DATE: 08-03-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.14 MILES
WESTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON SIGN PANEL



SNAPPER CREEK EXPRESSWAY (SR-878): 3.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-006 DATE: 08-03-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.06 MILES
WESTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON SIGN PANEL



SNAPPER CREEK EXPRESSWAY (SR-878): 3.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-007 DATE: 08-03-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 0.75 MILES WESTBOUND MAINLINE



GRAFFITI ON SIGN PANEL



SNAPPER CREEK EXPRESSWAY (SR-878): 3.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-008 DATE: 08-03-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 0.65 MILES WESTBOUND MAINLINE



GRAFFITI ON SIGN PANEL AND STRUCTURE UPRIGHT



SNAPPER CREEK EXPRESSWAY (SR-878): 3.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-009 DATE: 08-03-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 0.04 MILES WESTBOUND MAINLINE



DETERIORATED CLASS V COATING ON BARRIER WALL (TYPICAL TRHOUGHOUT THE CORRIDOR)

ITEM NOTED TO BE ADDRESSED BY MDX PROJECT No. 30037



SNAPPER CREEK EXPRESSWAY (SR-878): 3.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-010 DATE: 08-03-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 0.52 MILES WESTBOUND MAINLINE (LEFT SHOULDER)



DAMAGED GUARDRAIL & GUARDRAIL POST

SR 924 RDWY EB

MDX ANNUAL ROADWAY INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

DATE: 08/10/2020

STATE ROAD: SR-924 GRATIGNY PARKWAY DIRECTION: EASTBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT	No Work Needs Were Identified	
SHOULDER	No Work Needs Were Identified	
RUTTING	No Work Needs Were Identified	
POTHOLE	No Work Needs Were Identified	
DEPRESSION	No Work Needs Were Identified	
MISCELLANEOUS ASPHALT	No Work Needs Were Identified	
DRAINAGE		
DITCH PAVEMENT/ DRAINAGE FLUME	No Work Needs Were Identified	
SIDE DRAIN	No Work Needs Were Identified	
CROSS DRAIN	No Work Needs Were Identified	
	SILT AND DEBRIS OBSTRUCTING DRAINAGE STRUCTURE	EB-001
STORM DRAIN	No Monto No and Manada and Carl	
END WALLS/ OUT FALL	No Work Needs Were Identified	
GUTTER INLET	No Work Needs Were Identified	
BARRIER WALL INLET	No Work Needs Were Identified	+
MEDIAN BARRIER INLET	No Work Needs Were Identified	+
CURB INLET	No Work Needs Were Identified	
RIP-RAP	No Work Needs Were Identified	
SLOPE PROTECTION	No Work Needs Were Identified	
CONTROL PANEL	No Work Needs Were Identified	
STRUCTURAL		
SHOULDER GUTTER	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	
MEDIAN BARRIER WALL	TIRE SCUFF MARKS	EB-005
BARRIER WALL	No Work Needs Were Identified	
RETAINING WALL	No Work Needs Were Identified	
REINFORCED EARTH WALL	No Work Needs Were Identified	
MSE WALL	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified	
BARRIERS AND FENCES		
FENCE	No Work Needs Were Identified	
SOUND WALL	No Work Needs Were Identified	
GUARDRAIL	No Work Needs Were Identified	
END SECTION	No Work Needs Were Identified	
ATTENUATOR	No Work Needs Were Identified	
PAVEMENT MARKINGS / SIGNAGE	THE WEIGHT HEEGE WEIGHT INCHAINED	
PAVEMENT MARKINGS	No Work Needs Were Identified	
STRIPING	No Work Needs Were Identified	
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
SIGN STRUCTURES	No Work Needs Were Identified	+
OBJECT MARKER	No Work Needs Were Identified	
OVERHEAD SIGN STRUCTURE	No Work Needs Were Identified	+
GUIDE SIGN STRUCTURE	No Work Needs Were Identified	
WARNING SIGN	MALFUNCTIONING ILLUMINATED SPEED LIMIT SIGN	EB-007
ELECTRICAL		
LIGHT POLE	No Work Needs Were Identified	
PULL BOX	No Work Needs Were Identified	
HANDHOLE COVER	No Work Needs Were Identified	
		1
HIGHMAST LIGHTING	No Work Needs Were Identified	

MDX ANNUAL ROADWAY INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

DATE: 08/10/2020

STATE ROAD: SR-924 GRATIGNY PARKWAY DIRECTION: EASTBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ITS		
ITS LOAD CENTER	No Work Needs Were Identified	
ITS PULL BOX	No Work Needs Were Identified	
ITS ROUTE MARKERS	No Work Needs Were Identified	
ITS MANHOLE	No Work Needs Were Identified	
MVDS POLE	No Work Needs Were Identified	
ORT GANTRY	DETERIORATED CLASS V COATING ON STRUCTURE UPRIGHT AND MONOTUBE STRUCTURE	EB-003 & EB-008
BRIDGES		
EXPANSION JOINTS	DETERIORATED EXPANSION JOINT	EB-002 & EB-004
BRIDGE DRAINAGE INLET	SILTED BRIDGE DRAINAGE	EB-009
BRIDGE DECK	SPALLS ON BRIDGE APPROACH SLAB	EB-006
LANDSCAPING / AESTHETICS		
TREE TRIMMING / REMOVAL	No Work Needs Were Identified	
VEGETATION	No Work Needs Were Identified	
ROADWAY MOWING	No Work Needs Were Identified	
TURF CONDITION	No Work Needs Were Identified	
LANDSCAPING	No Work Needs Were Identified	
OVERGROWN VEGETATION	No Work Needs Were Identified	
LITTER REMOVAL	No Work Needs Were Identified	



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-001 DATE: 08-10-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.48
EASTBOUND MAINLINE (RIGHT SHOULDER)





SILTED DRAINAGE STRUCTURE (TYPICAL THROUGHT THE CORRIDOR)



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-002 DATE: 08-10-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 1.00 MILES EASTBOUND MAINLINE





DETERIORATED EXPANSION JOINT (BRIDGE # 870708)



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-003 DATE: 08-10-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 1.23 MILES EASTBOUND MAINLINE





DETERIORATED CLASS V COATING ON STRUCTURE UPRIGHT AND PAINT ON MONOTUBE (STRUCTURE # 87S933)



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-004 DATE: 08-10-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 1.50 MILES EASTBOUND MAINLINE





DETERIORATED EXPANSION JOINT SEALANT (BRIDGE # 870720)



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-005 DATE: 08-10-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 1.60 MILES EASTBOUND MAINLINE



SCUFF MARKS ON MEDIAN BARRIER WALL (TYPICAL THROUGHOUT THE CORRIDOR)



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-006 DATE: 08-10-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 2.04 MILES EASTBOUND MAINLINE



SPALLS ON APPROACH SLAB (BRIDGE #870721)



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-007 DATE: 08-10-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.20 MILES
EASTBOUND MAINLINE



MALFUNCTIONING SPEED LIMIT SIGNS

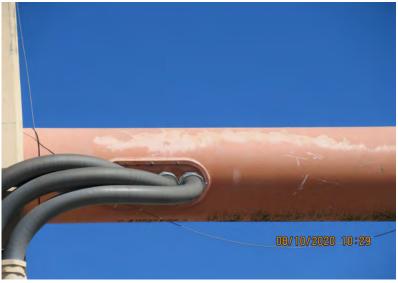
ITEM NOTED TO BE ADDRESSED BY MDX MAINTENANCE



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-008 DATE: 08-10-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.88 MILES
EASTBOUND MAINLINE





DETERIORATED CLASS V COATING ON STRUCTURE UPRIGHT AND PAINT ON MONOTUBE (STRUCTURE # 87S932)



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-009 DATE: 08-10-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 4.35 MILES EASTBOUND MAINLINE





SILTED BRIDGE DRAINAGE INLET (BRIDGE # 870740)

SR 924 RDWY WB

MDX ANNUAL ROADWAY INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-924 GRATIGNY PARKWAY DIRECTION: WESTBOUND

DATE: 8/10/2020

INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER	
ROADWAY			
ROADWAY PAVEMENT	PONDING ON RAMP	WB-011	
SHOULDER PAVEMENT	No Work Needs Were Identified		
RUTTING	No Work Needs Were Identified		
POTHOLE	No Work Needs Were Identified		
DEPRESSION	No Work Needs Were Identified		
SLOPE	No Work Needs Were Identified		
DRAINAGE			
DITCH PAVEMENT	No Work Needs Were Identified		
SIDE DRAIN	No Work Needs Were Identified		
CROSS DRAIN	No Work Needs Were Identified		
STORM DRAIN END WALLS / OUT FALL	No Work Needs Were Identified		
INLET	No Work Needs Were Identified		
	No Work Needs Were Identified		
BARRIER WALL INLET	No Work Needs Were Identified		
MEDIAN BARRIER INLET	No Work Needs Were Identified		
CURB INLET	No Work Needs Were Identified		
RIP-RAP	No Work Needs Were Identified		
SLOPE PROTECTION CONTROL PANEL	No Work Needs Were Identified No Work Needs Were Identified		
OTHER	No Work Needs Were Identified		
STRUCTURAL	No work needs were identified		
SHOULDER GUTTER	No Work Needs Were Identified		
CURB & GUTTER	No Work Needs Were Identified		
MEDIAN BARRIER WALL	No Work Needs Were Identified		
BARRIER WALL	No Work Needs Were Identified		
RETAINING WALL	No Work Needs Were Identified		
REINFORCED EARTH WALL	No Work Needs Were Identified		
SIDEWALK	No Work Needs Were Identified		
OVERHEAD ORT STRUCTURE			
BARRIERS AND FENCES			
	DAMAGED MEDIAN BARRIER	WB-008	
BARRIER WALL	WALL		
NOISE WALLS	No Work Needs Were Identified		
FENCE	No Work Needs Were Identified		
GUARDRAIL	No Work Needs Were Identified		
MISCELLANEOUS ASPHALT	No Work Needs Were Identified		
END TREATMENT	No Work Needs Were Identified		
ATTENUATOR	No Work Needs Were Identified		
PAVEMENT MARKINGS / SIGNAGE			
PAVEMENT MESSAGE	No Work Needs Were Identified		
STRIPING	No Work Needs Were Identified		
DEEL FOUNT DANGEMENT MADISEDO	MALFUNCTIONING ILLUMINATED REFLECTIVE PAVEMENT MARKERS	WB-010	
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified		
OVERHEAD SIGN STRUCTURES OBJECT MARKER	No Work Needs Were Identified		
REGULATORY SIGN	No Work Needs Were Identified		
GUIDE SIGN	DETERIORATED REFLECTIVE SHEETING	WB-002, WB-004 & WB-006	
	MALFUNCTIONING ILLUMINATED SPEED LIMIT SIGN & DAMAGED WRONG WAY SIGN	WB-005 & WB-009	
WARNING SIGN			
ELECTRICAL			
LIGHT POLE	No Work Needs Were Identified		
HANDHOLE COVER	No Work Needs Were Identified		
PULL BOX	No Work Needs Were Identified		
OTHER	No Work Needs Were Identified		

MDX ANNUAL ROADWAY INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

DATE: 8/10/2020

STATE ROAD: SR-924 GRATIGNY PARKWAY DIRECTION: WESTBOUND INSPECTED BY: O. SANCHEZ

ITS		
ITS LOAD CENTER	No Work Needs Were Identified	
ITS PULL BOX	No Work Needs Were Identified	
ITS ROUTE MARKERS	No Work Needs Were Identified	
ITS MANHOLE	No Work Needs Were Identified	
MVDS POLE	No Work Needs Were Identified	
ORT GANTRY	DETERIORATED CLASS V COATING ON STRUCTURE UPRIGHT AND MONOTUBE STRUCTURE	WB-003
BRIDGES		
EXPANSION JOINT	DETERIORATED JOINT SEALANT	WB-001
BRIDGE BARRIER WALL	GRAFFITI ON BARRIER WALL	WB-007
VEGETATION / AESTHETICS		
TREE TRIMMING	No Work Needs Were Identified	
VEGETATION	No Work Needs Were Identified	
ROADWAY MOWING	No Work Needs Were Identified	
TURF CONDITION	No Work Needs Were Identified	
LANDSCAPING	No Work Needs Were Identified	
OVERGROWN VEGETATION	No Work Needs Were Identified	
LITTER REMOVAL	No Work Needs Were Identified	
OTHER		



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-001 DATE: 08-10-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.76 MILES
WESTBOUND MAINLINE





DETERIORATED JOINT SEALANT (BRIDGE # 870738)



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-002 DATE: 08-10-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.18 MILES
WESTBOUND MAINLINE (RIGHT SHOULDER)



DETERIORATED REFLECTIVE SHEETING



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-003 DATE: 08-10-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 2.71 MILES WESTBOUND MAINLINE



DETERIORATED PAINT ON STRUCTURE UPRIGHT AND MONOTUBE (STRUCTURE # 87S932)

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30037 & 30043



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-004 DATE: 08-10-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 2.85 MILES WESTBOUND MAINLINE (RIGHT SHOULDER)



DETERIORATED REFLECTIVE SHEETING



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-005 DATE: 08-10-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 3.04 MILES WESTBOUND MAINLINE (RIGHT SHOULDER)



MALFUNCTIONING SPEED LIMIT SIGN



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-006 DATE: 08-10-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 2.42 MILES WESTBOUND MAINLINE (RIGHT SHOULDER)



DETERIORATED REFLECTIVE SHEETING ON SIGN PANEL



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-007 DATE: 08-10-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 1.13 MILES WESTBOUND MAINLINE (RIGHT SHOULDER)



GRAFFITI ON BARRIER WALL (BRIDGE #870708)

ITEM NOTED TO BE ADDRESSED BY MDX EMERGENCY PUSH BUTTON CONTRACTS



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-008 DATE: 08-10-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 1.10 MILES WESTBOUND MAINLINE (LEFT SHOULDER)



DAMAGED MEDIAN BARRIER WALL (BRIDGE #870708)



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-009 DATE: 08-10-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.04 MILES
WESTBOUND OFF-RAMP TO NW 57th AVENUE



DOWN DO NOT ENTER SIGN

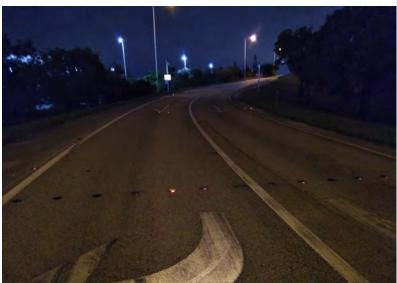
ITEM NOTED TO BE ADDRESSED BY MDX EMERGENCY PUSH BUTTON CONTRACTS



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-010 DATE: 08-12-2020 ROADWAY INSPECTION
LOCATION: MILE MARKER 4.13 MILES
WESTBOUND OFF-RAMP TO NW 37th AVENUE





MALFUNCTIONING ILLUMINATED REFLECTIVE PAVEMENT MARKERS (RPM'S)



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-011 DATE: 08-12-2020 ROADWAY INSPECTION LOCATION: MILE MARKER 4.10 MILES WESTBOUND ON-RAMP FROM NW 37th AVENUE



PONDING WATER ON RAMP ENTRANCE

NW 138TH STREET EB

MDX ANNUAL ROADWAY INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

NW 138th Street DIRECTION: EASTBOUND DATE: (8/18/2020 INSPECTED BY: O.SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT	No Work Needs Were Identified	
SHOULDER PAVEMENT	No Work Needs Were Identified	
RUTTING	No Work Needs Were Identified	
POTHOLE	No Work Needs Were Identified	
DEPRESSION	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
DRAINAGE	N. W. I. N I. W I	
DITCH PAVEMENT/ DRAINAGE FLUME	No Work Needs Were Identified	
SIDE DRAIN	No Work Needs Were Identified	
CROSS DRAIN	No Work Needs Were Identified	
STORM DRAIN	No Work Needs Were Identified	
END WALLS/ OUT FALL	No Work Needs Were Identified	
GUTTER INLET	No Work Needs Were Identified	
BARRIER WALL INLET	No Work Needs Were Identified	
MEDIAN BARRIER INLET	No Work Needs Were Identified	
CURB INLET	No Work Needs Were Identified	
RIP-RAP	No Work Needs Were Identified	
SLOPE PROTECTION	No Work Needs Were Identified	
CONTROL PANEL	No Work Needs Were Identified	
STRUCTURAL	No Monto No and Monto Interestitional	
SHOULDER GUTTER	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	
MEDIAN BARRIER WALL	No Work Needs Were Identified	
RETAINING WALL	No Work Needs Were Identified No Work Needs Were Identified	
REINFORCED EARTH WALL	No Work Needs Were Identified	
SIDEWALK	No work needs were identified	
PAVEMENT MARKINGS / SIGNAGE PAVEMENT MESSAGE	No Work Needs Were Identified	
PAVEINENT MESSAGE	140 Work Needs Were Identified	
	DETERIORATED STRIPING ON	
STRIPING	MAINLINE, GORE AND ON WHITE	EB-001; EB-002 & EB-003
STRIFING	SKIPS / DETERIORATED	EB-001, EB-002 & EB-003
	PEDESTRIAN CROSSWALK	
DEEL FORWER DAVIENENT MARKED	No Monto No and Monto Interestition	
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
OVERHEAD SIGN STRUCTURES	No Work Needs Were Identified	
OBJECT MARKER	No Work Needs Were Identified	
REGULATORY SIGN	No Work Needs Were Identified No Work Needs Were Identified	
GUIDE SIGN	No Work Needs Were Identified	
WARNING SIGN	No Work Needs Were Identified	
OTHER	No work needs were identified	
ELECTRICAL	No Work Needs Were Identified	
LIGHT POLE	No Work Needs Were Identified	
LIGHT POLE PULL BOX	No Work Needs Were Identified	
LIGHT POLE PULL BOX HANDHOLE COVER	No Work Needs Were Identified No Work Needs Were Identified	
LIGHT POLE PULL BOX HANDHOLE COVER HIGHMAST LIGHTING	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified	
LIGHT POLE PULL BOX HANDHOLE COVER HIGHMAST LIGHTING OTHER	No Work Needs Were Identified No Work Needs Were Identified	
LIGHT POLE PULL BOX HANDHOLE COVER HIGHMAST LIGHTING OTHER LANDSCAPING / AESTHETICS	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified	
LIGHT POLE PULL BOX HANDHOLE COVER HIGHMAST LIGHTING OTHER LANDSCAPING / AESTHETICS TREE TRIMMING / REMOVAL	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified	
LIGHT POLE PULL BOX HANDHOLE COVER HIGHMAST LIGHTING OTHER LANDSCAPING / AESTHETICS TREE TRIMMING / REMOVAL VEGETATION	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified	
LIGHT POLE PULL BOX HANDHOLE COVER HIGHMAST LIGHTING OTHER LANDSCAPING / AESTHETICS TREE TRIMMING / REMOVAL VEGETATION ROADWAY MOWING	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified	
LIGHT POLE PULL BOX HANDHOLE COVER HIGHMAST LIGHTING OTHER LANDSCAPING / AESTHETICS TREE TRIMMING / REMOVAL VEGETATION ROADWAY MOWING TURF CONDITION	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified	
LIGHT POLE PULL BOX HANDHOLE COVER HIGHMAST LIGHTING OTHER LANDSCAPING / AESTHETICS TREE TRIMMING / REMOVAL VEGETATION ROADWAY MOWING TURF CONDITION LANDSCAPING	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified	
LIGHT POLE PULL BOX HANDHOLE COVER HIGHMAST LIGHTING OTHER LANDSCAPING / AESTHETICS TREE TRIMMING / REMOVAL VEGETATION ROADWAY MOWING TURF CONDITION LANDSCAPING OVERGROWN VEGETATION	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified	
LIGHT POLE PULL BOX HANDHOLE COVER HIGHMAST LIGHTING OTHER LANDSCAPING / AESTHETICS TREE TRIMMING / REMOVAL VEGETATION ROADWAY MOWING TURF CONDITION LANDSCAPING	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified	



NW 138th STREET 1.76 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-001 DATE: 8-18-2020 ROADWAY INSPECTION
LOCATION: EASTBOUND NW 138TH ST
200' WEST OF NW 107th AVENUE (RIGHT SHOULDER)



DETERIORATED STRIPING ON MAINLINE AND GORE



NW 138th STREET 1.76 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-002 DATE: 8-18-2020 ROADWAY INSPECTION
LOCATION: EAST OF NW 107th AVENUE
EASTBOUND NW 138th STREET (MAINLINE)



DETERIORATED STRIPING



NW 138th STREET 1.76 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-003 DATE: 8-18-2020 ROADWAY INSPECTION LOCATION: NW 138th STREET, FROM OKEECHOBEE RD. TO NW 107th AVENUE



DETERIORATED WHITE SKIP AND EDGE LINE STRIPING

NW 138TH STREET WB

MDX ANNUAL ROADWAY INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

NW 138th Street DIRECTION: WESTBOUND DATE: (8/18/2020 INSPECTED BY: O.SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT	DETERIORATED PAVEMENT	WB-001
SHOULDER PAVEMENT	No Work Needs Were Identified	
RUTTING	No Work Needs Were Identified	
POTHOLE	No Work Needs Were Identified	
DEPRESSION	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
DRAINAGE		
DITCH PAVEMENT/ DRAINAGE FLUME	No Work Needs Were Identified	
SIDE DRAIN	No Work Needs Were Identified	
CROSS DRAIN	No Work Needs Were Identified	
STORM DRAIN	No Work Needs Were Identified	
END WALLS/ OUT FALL	No Work Needs Were Identified	
GUTTER INLET	No Work Needs Were Identified	
BARRIER WALL INLET	No Work Needs Were Identified No Work Needs Were Identified	
MEDIAN BARRIER INLET	No Work Needs Were Identified	
CURB INLET	No Work Needs Were Identified	
RIP-RAP	No Work Needs Were Identified	
SLOPE PROTECTION CONTROL PANEL	No Work Needs Were Identified	
	No Work Needs Were Identified	
BARRIER & FENCES BARRIER WALL	No Work Needs Were Identified	
NOISE WALLS	No Work Needs Were Identified	
FENCE	No Work Needs Were Identified	
GUARDRAIL	DAMAGED GUARDRAIL PANELS	WB-003
GUARDRAIL POST	No Work Needs Were Identified	
STRUCTURAL		
SHOULDER GUTTER	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	
MEDIAN BARRIER WALL	No Work Needs Were Identified No Work Needs Were Identified	
RETAINING WALL	No Work Needs Were Identified No Work Needs Were Identified	
REINFORCED EARTH WALL		
MSE WALL	No Work Needs Were Identified No Work Needs Were Identified	
SIDEWALK	No work needs were identified	
PAVEMENT MARKINGS / SIGNAGE PAVEMENT MESSAGE	No Work Needs Were Identified	
STRIPING	DETERIORATED PEDESTRIAN CROSSWALK, WHITE SKIPS, YELLOW EDGE LINE AND	WB-002 & WB-004
	CHEVRONS	
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
OVERHEAD SIGN STRUCTURES	No Work Needs Were Identified	
OBJECT MARKER	No Work Needs Were Identified	
REGULATORY SIGN	No Work Needs Were Identified	
GUIDE SIGN	No Work Needs Were Identified	
WARNING SIGN	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
ELECTRICAL		
LIGHT POLE	No Work Needs Were Identified	
PULL BOX	No Work Needs Were Identified	
HANDHOLE COVER	No Work Needs Were Identified	
HIGHMAST LIGHTING	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	

MDX ANNUAL ROADWAY INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

NW 138th Street DIRECTION: WESTBOUND DATE: (8/18/2020 INSPECTED BY: O.SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
LANDSCAPING / AESTHETICS		
TREE TRIMMING / REMOVAL	No Work Needs Were Identified	
VEGETATION	No Work Needs Were Identified	
ROADWAY MOWING	No Work Needs Were Identified	
TURF CONDITION	No Work Needs Were Identified	
LANDSCAPING	No Work Needs Were Identified	
LITTER REMOVAL	No Work Needs Were Identified	



NW 138th STREET 1.76 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-001 DATE: 8-18-2020 ROADWAY INSPECTION LOCATION: 300FT EAST OF NW 97th AVENUE WESTBOUND NW 138th STREET



DETERIORATED ASPHALT PAVEMENT



NW 138th STREET 1.76 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-002 DATE: 8-18-2020 ROADWAY INSPECTION LOCATION: NW 102ND AVENUE WESTBOUND NW 138th STREET



DETERIORATED PEDESTRIAN CROSSWALK (TYPICAL AT VARIOUS LOCATIONS)



NW 138th STREET 1.76 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-003 DATE: 8-18-2020 ROADWAY INSPECTION
LOCATION: NORTHEAST CORNER OF NW 107th AVENUE
WESTBOUND NW 138th STREET (RIGHT SHOULDER)



DAMAGED GUARDRAIL PANELS

ITEM NOTED TO BE ADDRESSED BY MDX EMERGENCY PUSH BUTTON CONTRACTS



NW 138th STREET 1.76 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: WB-004 DATE: 8-18-2020 ROADWAY INSPECTION
LOCATION: 1,380 FT WEST OF NW 107th AVENUE
WESTBOUND NW 138th STREET
(LEFT SHOULDER & MAINLINE)



DETERIORATED WHITE SKIPS, EDGE LINES AND CHEVRONS

APPENDIX B

SR 836 MAIN ADMIN BLDG WB

MDX ADMINISTRATION BUILDING ANNUAL INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-836 DOLPHIN EXPRESSWAY (MAIN ADM. BLDG.) DIRECTION: WESTBOUND; MP 12.50 MILES

DATE: 9/16/2020 INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ARCHITECTURAL		
EXTERIOR WALLS	No Work Needs Were Identified	
EXTERIOR DOORS	No Work Needs Were Identified	
EXTERIOR DOOR HARDWARE	No Work Needs Were Identified	
EXTERIOR PAINT	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified	
HANDICAP RAMP	No Work Needs Were Identified	
GROUNDS AREA	No Work Needs Were Identified	
FENCE	No Work Needs Were Identified	
PAVEMENT TYPE & CONDITION	No Work Needs Were Identified	
WINDOWS	No Work Needs Were Identified	
SAFETY RAILING	No Work Needs Were Identified	
INTERIOR WALLS	No Work Needs Were Identified	
INTERIOR DOORS	No Work Needs Were Identified	
INTERIOR DOOR HARDWARE	No Work Needs Were Identified No Work Needs Were Identified	
CEILING TILES	No Work Needs Were Identified	
INTERIOR PAINT	No Work Needs Were Identified	
INTERIOR FLOORS	No Work Needs Were Identified	
CABINETS	No Work Needs Were Identified	
LOCKERS ROOF MATERIALS	No Work Needs Were Identified	
NOOF IVIATERIALS		
ORT GANTRY STRUCTURE	CORROSION ON STRUCTURE UPRIGHTS	A-001
OTHER	No Work Needs Were Identified	
ELECTRICAL		
LIGHT FIXTURES	No Work Needs Were Identified	
LIGHT SWITCHES	No Work Needs Were Identified	
OUTLETS	No Work Needs Were Identified	
WATER HEATER	No Work Needs Were Identified	
TELEPHONES	No Work Needs Were Identified	
EXTERIOR LIGHT FIXTURES	No Work Needs Were Identified	
LIGHTNING RODS / CONNECTIONS	No Work Needs Were Identified	
CONDUITS	No Work Needs Were Identified	
ELECTRICAL PULL BOX	No Work Needs Were Identified	
BREAKER PANEL	No Work Needs Were Identified	
EMERGENCY GENERATOR	No Work Needs Were Identified	
GENERATOR MUFFLER	No Work Needs Were Identified	
GENERATOR EXHAUST	No Work Needs Were Identified	
CONTROL PANEL	No Work Needs Were Identified	
FUEL TANK	No Work Needs Were Identified	
TANK VENT	No Work Needs Were Identified No Work Needs Were Identified	
MONITORING WELLS	No Work Needs Were Identified No Work Needs Were Identified	
ITS EQUIPMENT	INO WORK INEEDS WERE IDENTIFIED	
MECHANICAL HVAC EQUIPMENT	No Work Needs Were Identified	
HVAC EQUIPMENT HVAC GRILLES/ OUTLETS	No Work Needs Were Identified	
EXHAUST FANS	No Work Needs Were Identified	
WATER COOLER	No Work Needs Were Identified	
PLUMBING	THE FEBRUARY PROPERTY OF THE P	
TOILETS	No Work Needs Were Identified	
URINALS	No Work Needs Were Identified	
VANITIES	No Work Needs Were Identified	
PLUMBING FIXTURES	No Work Needs Were Identified	
HOSE BIBBS	No Work Needs Were Identified	
FLOOR DRAINS	No Work Needs Were Identified	
ROOF DRAINS	No Work Needs Were Identified	
WATER PRESSURE	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	

MDX ADMINISTRATION BUILDING ANNUAL INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-836 DOLPHIN EXPRESSWAY (MAIN ADM. BLDG.) DIRECTION: WESTBOUND; MP 12.50 MILES

DATE: 9/16/2020 INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
TUNNEL INFORMATION		
WALLS	No Work Needs Were Identified	
CEILING	No Work Needs Were Identified	
FLOOR	No Work Needs Were Identified	
DOORS	No Work Needs Were Identified	
DOOR HARDWARE	No Work Needs Were Identified	
FLOOR DRAIN	No Work Needs Were Identified	
EXHAUST FANS	No Work Needs Were Identified	
HVAC EQUIPMENT	No Work Needs Were Identified	_
HVAC GRILLES/ OUTLETS	No Work Needs Were Identified	_



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: A-001 DATE: 9-16-2020 ARQUITECTURAL INSPECTION
LOCATION: SR-836 MAIN ADMINISTRATION BUILDING
(MECHANICAL ROOM)





CORROSION ON METAL AWNING

SR 836 NW 97TH AVE ADMIN BLDG EB

MDX ADMINISTRATION BLDG. ANNUAL INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-836 DOLPHIN EXPRESSWAY (NW 97th AVE) DATE: 9/18/2020

DIRECTION: EASTBOUND; MP 4.50 MILES INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ARCHITECTURAL		
EXTERIOR WALLS	No Work Needs Were Identified	
EXTERIOR WALLS EXTERIOR DOORS	No Work Needs Were Identified	
EXTERIOR DOORS EXTERIOR DOOR HARDWARE	No Work Needs Were Identified	
EXTERIOR PAINT	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified	
HANDICAP RAMP	No Work Needs Were Identified	
GROUNDS AREA	No Work Needs Were Identified	
FENCE	No Work Needs Were Identified	
WINDOWS	No Work Needs Were Identified	
INTERIOR WALLS	No Work Needs Were Identified	
INTERIOR DOORS	No Work Needs Were Identified	
INTERIOR DOOR HARDWARE	No Work Needs Were Identified	
CEILING TILES	No Work Needs Were Identified	
INTERIOR PAINT	No Work Needs Were Identified	
INTERIOR FLOORS	No Work Needs Were Identified	
CABINETS	No Work Needs Were Identified	
ROOF MATERIALS	BLISTERING ON ROOFING	A-002
TRASH	No Work Needs Were Identified	
LANDSCAPING	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
ELECTRICAL		
LIGHTNING RODS	No Work Needs Were Identified	
EMERGENCY GENERATOR	No Work Needs Were Identified	
GENERATOR MUFFLER	No Work Needs Were Identified	
GENERATOR EXHAUST	No Work Needs Were Identified	
CONTROL PANEL	No Work Needs Were Identified	
FUEL TANK	No Work Needs Were Identified	
TANK VENT	No Work Needs Were Identified	
MONITORING WELLS	No Work Needs Were Identified	
OTHER	DETACHED CANOPY LIGHTING	A-001
OTTLEN	RECESSED BAFFLE TRIM	A-001
PLUMBING		
TOILETS	No Work Needs Were Identified	
URINALS	No Work Needs Were Identified	
VANITIES	No Work Needs Were Identified	
PLUMBING FIXTURES	No Work Needs Were Identified	
HOSE BIBBS	No Work Needs Were Identified	
FLOOR DRAINS	No Work Needs Were Identified	
ROOF DRAINS	No Work Needs Were Identified	
SEWER	No Work Needs Were Identified	
MECHANICAL		
HVAC EQUIPMENT	No Work Needs Were Identified	
HVAC GRILLES/ OUTLETS	No Work Needs Were Identified	
EXHAUST FANS	No Work Needs Were Identified	
WATER COOLER	No Work Needs Were Identified	



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: A-001 DATE: 9-18-2020 ARCHITECTURAL INSPECTION LOCATION: SR-836 / NW 97th AVENUE EASTBOUND TOLL PLAZA



DETACHED CANOPY LIGHTING RECESSED BAFFLE TRIM



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: A-002 DATE: 9-18-2020 ARCHITECTURAL INSPECTION
LOCATION: SR-836 / NW 97th AVENUE EASTBOUND
ADMINISTRATION BUILDING





BLISTERING ON ROOF MEMBRANE

SR 836 NW 97TH AVE ADMIN BLDG WB

MDX ADMINISTRATION BLDG. ANNUAL INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-836 DOLPHIN EXPRESSWAY (NW 97th AVE) DATE: 9/16/2020

DIRECTION: WESTBOUND; MP 4.50 MILES INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ARCHITECTURAL		
EXTERIOR WALLS	No Work Needs Were Identified	
EXTERIOR DOORS	No Work Needs Were Identified	
EXTERIOR DOOR HARDWARE	No Work Needs Were Identified	
EXTERIOR PAINT	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified	
HANDICAP RAMP	No Work Needs Were Identified	
GROUNDS AREA	No Work Needs Were Identified	
FENCE	No Work Needs Were Identified	
WINDOWS	No Work Needs Were Identified	
INTERIOR WALLS	No Work Needs Were Identified	
INTERIOR DOORS	No Work Needs Were Identified	
INTERIOR DOOR HARDWARE	No Work Needs Were Identified	
CEILING TILES	No Work Needs Were Identified	
INTERIOR PAINT	No Work Needs Were Identified	
INTERIOR FLOORS	No Work Needs Were Identified	
CABINETS	No Work Needs Were Identified	
ROOF MATERIALS	No Work Needs Were Identified	
	STORED DAMAGED SIGNS AND	
TRASH / DEBRIS	GUARDRAIL PANELS	A-001
LANDSCAPING	No Work Needs Were Identified	
ELECTRICAL		
LIGHTNING RODS	No Work Needs Were Identified	
EMERGENCY GENERATOR	No Work Needs Were Identified	
GENERATOR MUFFLER	No Work Needs Were Identified	
GENERATOR EXHAUST	No Work Needs Were Identified	
CONTROL PANEL	No Work Needs Were Identified	
FUEL TANK	No Work Needs Were Identified	
TANK VENT	No Work Needs Were Identified	
MONITORING WELLS	No Work Needs Were Identified	
LUMINAIRES	No Work Needs Were Identified	
PLUMBING		
TOILETS	No Work Needs Were Identified	
URINALS	No Work Needs Were Identified	
VANITIES	No Work Needs Were Identified	
PLUMBING FIXTURES	No Work Needs Were Identified	
HOSE BIBBS	No Work Needs Were Identified	
FLOOR DRAINS	No Work Needs Were Identified	
ROOF DRAINS	No Work Needs Were Identified	
SEWER	No Work Needs Were Identified	
MECHANICAL	3 11 2111 11 22 3 11 31 3 13 13 13 13 13 13 13 13 13 13	
HVAC EQUIPMENT	No Work Needs Were Identified	
HVAC GRILLES/ OUTLETS	No Work Needs Were Identified	
	,	
	No Work Needs Were Identified	
EXHAUST FANS MECHANICAL ROOM	No Work Needs Were Identified No Work Needs Were Identified	



DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: A-001 DATE: 9-16-2020 ARCHITECTURAL INSPECTION
LOCATION: SR-836 / NW 97th AVENUE WESTBOUND
ADMINISTRATION BUILDING



STORED DAMAGED SIGNS AND GUARDRAIL PANELS

SR 874 ADMIN BLDG NB

MDX ADMINISTRATION BUILDING ANNUAL INSPECTION <u>2020</u>

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

DATE: 9/18/2020

STATE ROAD: SR-874 DON SHULA EXPRESSWAY DIRECTION: NORTHBOUND; MP: 1.18 MILES **INSPECTED BY: O. SANCHEZ**

ASSET	COMMENTS	PHOTO NUMBER
	COMMENTS	PHOTO NOWIBER
RCHITECTURAL	No Work Needs Were Identified	
EXTERIOR WALLS		
EXTERIOR DOORS	No Work Needs Were Identified	
EXTERIOR DOOR HARDWARE	No Work Needs Were Identified	
EXTERIOR PAINT	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified	
HANDICAP RAMP	No Work Needs Were Identified	
GROUNDS AREA	No Work Needs Were Identified	
FENCE	No Work Needs Were Identified	
PAVEMENT TYPE & CONDITION	No Work Needs Were Identified	
WINDOWS	No Work Needs Were Identified	
SAFETY RAILING	No Work Needs Were Identified	
INTERIOR WALLS	No Work Needs Were Identified	
INTERIOR DOORS	No Work Needs Were Identified	
INTERIOR DOOR HARDWARE	No Work Needs Were Identified	
CEILING	No Work Needs Were Identified	
INTERIOR PAINT	No Work Needs Were Identified	
INTERIOR FLOORS	No Work Needs Were Identified	
CABINETS	No Work Needs Were Identified	
TRASH	No Work Needs Were Identified	
ROOF MATERIALS	BLISTERING ON ROOF MEMBRANE	A-001
ROOF PENETRATIONS	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
ECTRICAL		
LIGHT FIXTURES	No Work Needs Were Identified	
LIGHT SWITCHES	No Work Needs Were Identified	
OUTLETS	No Work Needs Were Identified	
WATER HEATER	No Work Needs Were Identified	
TELEPHONES	No Work Needs Were Identified	
EXTERIOR LIGHT FIXTURES	No Work Needs Were Identified	
LIGHTNING RODS	No Work Needs Were Identified	
CONDUITS	No Work Needs Were Identified	
ELECTRICAL BOX	No Work Needs Were Identified	
EMERGENCY GENERATOR	No Work Needs Were Identified	
GENERATOR MUFFLER	No Work Needs Were Identified	
GENERATOR EXHAUST	No Work Needs Were Identified	
CONTROL PANEL	No Work Needs Were Identified	
FUEL TANK	No Work Needs Were Identified	
TANK VENT	No Work Needs Were Identified	
MONITORING WELLS	No Work Needs Were Identified	
	DAMAGED SPLICE VAULT ACCESS	
	PLATE	A-002
ITS SPLICE VAULT	ILAIL	
CHANICAL		
HVAC EQUIPMENT	No Work Needs Were Identified	
HVAC GRILLES/ OUTLETS	No Work Needs Were Identified	
EXHAUST FANS	No Work Needs Were Identified	
WATER COOLER	No Work Needs Were Identified	
UMBING		
TOILETS	No Work Needs Were Identified	
URINALS	No Work Needs Were Identified	
VANITIES	No Work Needs Were Identified	
PLUMBING FIXTURES	No Work Needs Were Identified	
SANITARY SEWER	No Work Needs Were Identified	
HOSE BIBBS	No Work Needs Were Identified	
FLOOR DRAINS	No Work Needs Were Identified	
ROOF DRAINS	No Work Needs Were Identified	
WATER PRESSURE	No Work Needs Were Identified	



DON SHULA EXPRESSWAY (SR-874): 7.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: A-001 DATE: 9-18-2020 ARCHITECHTURAL INSPECTION LOCATION: ADMINISTRATION BUILDING



BLISTERING ON ROOF MEMBRANE

ITEM NOTED TO BE ADDRESSED BY MDX MAINTENANCE



DON SHULA EXPRESSWAY (SR-874): 7.20 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: A-002 DATE: 9-17-2020 ARCHITECHTURAL INSPECTION LOCATION: ADMINISTRATION BUILDING (EAST ELEVATION)



DAMAGED SPLICE VAULT ACCESS PLATE

ITEM NOTED TO BE ADDRESSED BY MDX PROJECT No. 87410 CONSTRUCTION

SR 924 ADMIN BLDG WB

MDX ADMINISTRATION BUILDING ANNUAL INSPECTION 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

STATE ROAD: SR-924 GRATIGNY PARKWAY DIRECTION: WESTBOUND MP: 3.52 MILES

DATE: 9/17/2020 INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
RCHITECTURAL		
EXTERIOR WALLS	CRACKS ON STUCCO	A-001
EXTERIOR DOORS	No Work Needs Were Identified	
EXTERIOR DOOR HARDWARE	No Work Needs Were Identified	
EXTERIOR PAINT	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified	
HANDICAP RAMP	No Work Needs Were Identified	
PARKING AREA	No Work Needs Were Identified	
GROUNDS AREA	No Work Needs Were Identified	
LOADING DOCK	No Work Needs Were Identified	
FENCE	MISSING LOCK ON GATE	A-002
PAVEMENT TYPE & CONDITION	No Work Needs Were Identified	
WINDOWS	No Work Needs Were Identified	
SAFETY RAILING	No Work Needs Were Identified	
INTERIOR WALLS	No Work Needs Were Identified	
INTERIOR DOORS	No Work Needs Were Identified	
INTERIOR DOOR HARDWARE	No Work Needs Were Identified	
CEILING TILES	No Work Needs Were Identified	
INTERIOR PAINT	No Work Needs Were Identified	
INTERIOR FLOORS	No Work Needs Were Identified	
CABINETS	No Work Needs Were Identified	
ROOF MATERIALS	No Work Needs Were Identified	
ROOF PENETRATIONS	No Work Needs Were Identified	
SEPTIC TANK DRAIN FIELD	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
LECTRICAL		
LIGHT FIXTURES	No Work Needs Were Identified	
LIGHT SWITCHES	No Work Needs Were Identified	
OUTLETS	No Work Needs Were Identified	
WATER HEATER	No Work Needs Were Identified	
TELEPHONES	No Work Needs Were Identified	
EXTERIOR LIGHT FIXTURES	No Work Needs Were Identified	
LIGHTNING RODS	No Work Needs Were Identified	
CONDUITS	No Work Needs Were Identified	
ELECTRICAL BOX	No Work Needs Were Identified	
EMERGENCY GENERATOR	No Work Needs Were Identified	
GENERATOR MUFFLER	No Work Needs Were Identified	
GENERATOR EXHAUST	No Work Needs Were Identified	
CONTROL PANEL	No Work Needs Were Identified	
FUEL TANK	No Work Needs Were Identified	
TANK VENT	No Work Needs Were Identified	
MONITORING WELLS	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
ECHANICAL		
HVAC EQUIPMENT	No Work Needs Were Identified	
HVAC GRILLES/ OUTLETS	No Work Needs Were Identified	
EXHAUST FANS	No Work Needs Were Identified	
WATER COOLER	No Work Needs Were Identified	
LUMBING		
TOILETS	No Work Needs Were Identified	
URINALS	No Work Needs Were Identified	
VANITIES	No Work Needs Were Identified	
PLUMBING FIXTURES	No Work Needs Were Identified	
HOSE BIBBS	No Work Needs Were Identified	
FLOOR DRAINS	No Work Needs Were Identified	
ROOF DRAINS	No Work Needs Were Identified	
WATER SERVICE	No Work Needs Were Identified	
ARKING AREA		
SIGNS	No Work Needs Were Identified	



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: A-001 DATE: 9-17-2020 ARCHITECTURAL INSPECTION LOCATION: ADMINISTRATION BUILDING





CRACKS ON STUCCO

ITEM NOTED TO BE ADDRESSED BY MDX MAINTENANCE



GRATIGNY PARKWAY (SR-924): 5.37 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: A-002 DATE: 9-17-2020 ARCHITECTURAL INSPECTION
LOCATION: ADMINISTRATION BUILDING
(WEST ELEVATION)



MISSING LOCK ON GATE

ITEM NOTED TO BE ADDRESSED BY MDX MAINTENANCE

MDX HEADQUARTERS BLDG

MDX HEADQUARTERS ANNUAL INSPECTION 2020

WORK INDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT

STATE ROAD: MDX HEADQUATERS DATE: 9/23/2020 DIRECTION: 3790 N.W. 21 STREET **INSPECTED BY: O. SANCHEZ ASSET** COMMENTS **PHOTO NUMBER ARCHITECTURAL EXTERIOR WALLS** No Work Needs Were Identified **EXTERIOR DOORS** No Work Needs Were Identified EXTERIOR DOOR HARDWARE No Work Needs Were Identified **EXTERIOR PAINT** No Work Needs Were Identified **EXTERIOR FLOORS** No Work Needs Were Identified **SIDEWALK** No Work Needs Were Identified HANDICAP RAMP No Work Needs Were Identified **GROUNDS AREA** No Work Needs Were Identified **FENCE** No Work Needs Were Identified CARPET No Work Needs Were Identified WINDOWS No Work Needs Were Identified INTERIOR WALLS No Work Needs Were Identified INTERIOR DOORS No Work Needs Were Identified INTERIOR DOOR HARDWARE No Work Needs Were Identified **CEILING TILES** No Work Needs Were Identified **INTERIOR PAINT** No Work Needs Were Identified INTERIOR FLOORS No Work Needs Were Identified **CABINETS** No Work Needs Were Identified **ROOF OVERHANG** No Work Needs Were Identified **ROOF MATERIALS** ISOLATED REPAIRS ON ROOF MEMBRANE A-001 **ROOF PENETRATIONS** No Work Needs Were Identified PAVEMENT MARKINGS No Work Needs Were Identified PARKING AREA No Work Needs Were Identified **ELECTRICAL** LIGHT FIXTURES No Work Needs Were Identified LIGHT SWITCHES No Work Needs Were Identified **OUTLETS** No Work Needs Were Identified WATER HEATER No Work Needs Were Identified **TELEPHONES** No Work Needs Were Identified EXTERIOR LIGHT FIXTURES No Work Needs Were Identified LIGHTNING RODS No Work Needs Were Identified CONDUITS No Work Needs Were Identified **ELECTRICAL BOX** No Work Needs Were Identified **EMERGENCY GENERATOR** No Work Needs Were Identified **GENERATOR MUFFLER** No Work Needs Were Identified **GENERATOR EXHAUST** No Work Needs Were Identified **CONTROL PANEL** No Work Needs Were Identified **FUEL TANK** No Work Needs Were Identified TANK VENT No Work Needs Were Identified MECHANICAL **HVAC EQUIPMENT** No Work Needs Were Identified **HVAC GRILLES/ OUTLETS** No Work Needs Were Identified **EXHAUST FANS** No Work Needs Were Identified WATER COOLER No Work Needs Were Identified PLUMBING **TOILETS** No Work Needs Were Identified URINAL S No Work Needs Were Identified **VANITIES** No Work Needs Were Identified PLUMBING FIXTURES No Work Needs Were Identified HOSE BIBBS No Work Needs Were Identified FLOOR DRAINS No Work Needs Were Identified **ROOF DRAINS** No Work Needs Were Identified CLEANOUT No Work Needs Were Identified



MDX HEADQUARTERS BUILDING PHOTOGRAPHIC INVENTORY

PHOTO NO.: A-001 DATE: 9-23-2020

ARCHITECTURAL INSPECTION LOCATION: BLDG. 2



ISOLATED REPAIRS ON ROOF MEMBRANE

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30052

MDX PARCEL 193

MDX PARCEL 193 2020

WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

ADDRESS: 4800 NW 20TH ST DATE: 9/18/2020

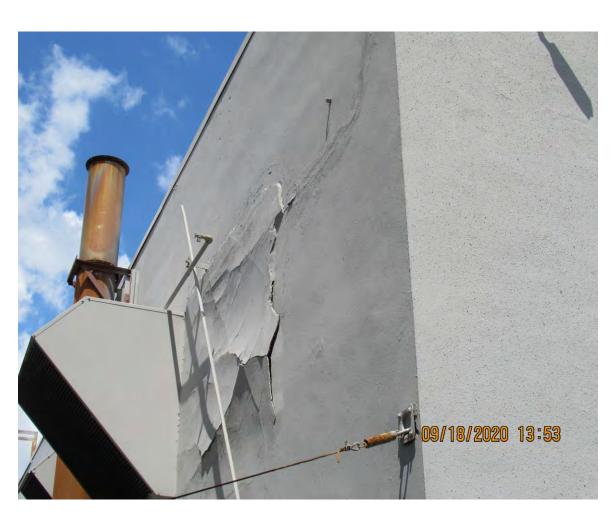
INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ARCHITECTURAL		
EXTERIOR WALLS	DELAMINATION OF STUCCO	A-001
EXTERIOR DOORS	No Work Needs Were Identified	
EXTERIOR DOOR HARDWARE	No Work Needs Were Identified	
EXTERIOR PAINT	No Work Needs Were Identified	
HANDICAP RAMP	No Work Needs Were Identified	
PARKING AREA	No Work Needs Were Identified	
GROUNDS AREA	No Work Needs Were Identified	
LOADING DOCK	No Work Needs Were Identified	
FENCE	No Work Needs Were Identified	
PAVEMENT TYPE & CONDITION	No Work Needs Were Identified	
WINDOWS	No Work Needs Were Identified	
SAFETY RAILING	No Work Needs Were Identified	
INTERIOR WALLS	No Work Needs Were Identified	
INTERIOR DOORS	No Work Needs Were Identified	
INTERIOR DOOR HARDWARE	No Work Needs Were Identified	
CEILING TILES	No Work Needs Were Identified	
INTERIOR PAINT	No Work Needs Were Identified	
INTERIOR FLOORS	No Work Needs Were Identified	
CABINETS	No Work Needs Were Identified	
ROOF MATERIALS	No Work Needs Were Identified	
ROOF PENETRATIONS	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
LECTRICAL		
LIGHT FIXTURES	No Work Needs Were Identified	
LIGHT SWITCHES	No Work Needs Were Identified	
OUTLETS	No Work Needs Were Identified	
WATER HEATER	No Work Needs Were Identified	
EXTERIOR LIGHT FIXTURES	No Work Needs Were Identified	
CONDUITS	No Work Needs Were Identified	
ELECTRICAL BOX	No Work Needs Were Identified	
MECHANICAL		
HVAC EQUIPMENT	No Work Needs Were Identified	
HVAC GRILLES/ OUTLETS	No Work Needs Were Identified	
EXHAUST FANS	No Work Needs Were Identified	
WATER COOLER	No Work Needs Were Identified	
PLUMBING		
TOILETS	No Work Needs Were Identified	
URINALS	No Work Needs Were Identified	
VANITIES	No Work Needs Were Identified	
PLUMBING FIXTURES	No Work Needs Were Identified	
HOSE BIBBS	No Work Needs Were Identified	
ROOF DRAINS	No Work Needs Were Identified	
WATER SERVICE	No Work Needs Were Identified	



4200 NW 28TH ST. PHOTOGRAPHIC INVENTORY

PHOTO NO.: A-001 DATE: 9-18-2020 ARCHITECTURAL INSPECTION LOCATION: PARCEL 193



DELAMINATION OF STUCCO (EAST ELEVATION)

ITEM NOTED TO BE ADDRESSED BY THE TENANT