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TOLL 924.)



General Engineering Consultant to the Miami-Dade County Expressway Authority

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In 1996, the Miami-Dade County 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) 2021.

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 Miami-Dade County and the Miami-Dade County 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 (SR91) 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 a separate Contract for 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 the maintenance and/or repair programs. 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 the MDX NW 138th St facility 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 2021 MRP results are provided in Table - 1 below.

TABLE – 1						
MRP Data Results FY 2021						
No.	Date	Results				
1	July 2020	89.0				
2	November 2020	86.7				
3	March 2021	87.8				
	FY 2021 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.

Due to the poor MRP scores achieved by the previous Asst Maintenance Contractor, MDX decided to reprocure these services. On July 1, 2021, MDX awarded the asset maintenance contract to DBI Services Inc. (DBI). MDX and DBI, were in the process of addressing the MRP shortfalls, to bring the performance criteria back to a score of 91. On October 22, 2021, MDX was notified by the Project Manager that DBI was ceasing all operations nationwide as of this date, and that all employees were being terminated, including fleet services. MDX has notified the Surety company of DBI's default, and as a result, the emergency push button contracts are being re-activated to preserve and maintain the assets of the MDX Expressway system until the Surety Company takes over responsibility for the Asset Maintenance Contract, and assigns the Contract to a new firm.

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 2022-2026 Work Program.

	Scheduled Renewal & Replacement and Capital Improvements Projects Work Program FY 2022-2026					
NO.	NO. MDX WORK PROGRAM DESCRIPTION OF PROJECT NO.					
1	30033	Systemwide Pavement Markings Rehabilitation (Phase II)	\$3,145			
2	30037	Systemwide Class V Coating	\$14,513			
3	30041	SR 878 LED Roadway Lighting	\$5,806			
4	30043	Systemwide ORT Gantries & Signature Structures Painting	\$4,651			
5	30044	SR 878 Milling & Resurfacing Program	\$5,342			
6	30047	Systemwide Structures Rehabilitation	\$677			
7	30052	MDX Headquarters Old Building Roof Replacement	\$279			
8	30058	Systemwide Sign Panel Replacement	\$1,343			
9	40045	Wrong Way Safety Program (Scheduled to begin in August 2021)	\$3,963			
10	40051	SR 112 Auxiliary Lanes	\$1,886			
11	40056	SR 874 DMS Installation	\$753			
12	83618-007	SR 836 EB Widening from 107 th from SW 8 th Street to SW 26 th Ave	\$8,245			
13	83618-009	Widening of SW 137 th from SW 8 th Street to SW 26 th Street	\$8,071			
		TOTAL	\$58,674			

Source: MDX FY 2022 - 2026 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.

^{*}FY2022-2026 Five-Year Work Program is pending resolution of litigation with the State of Florida. Updated September 2021

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, 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 2020 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 78,500 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 2020 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 181,000 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 2020 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 125,500 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 2020 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 26,355 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 2020 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 2020 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	ently complete	d or On-Going Renewal & Replacement, Transportation Improv Improvements Projects Work Program FY 2022 - 2026	vement and Capital
NO.	MDX WORK PROGRAM NO.	DESCRIPTION OF PROJECT	ACTUAL/ESTIMATED CONSTRUCTION PROJECT COST (000's)
1	10017	SR 836 Toll System Conversion (Completed)	\$24,212
2	11212	SR 112 Ramp Improvements at NW 37th Avenue (Completed)	\$833
3	30029	Systemwide Bridge Rehabilitation and Joint Repairs	\$4,126
4	30057	MDX Headquarters Chiller Replacement (Completed)	\$389
5	40041	SR 924 ORT System Replacement (Completed)	\$3,948
6	40042	SR 878 ORT System Replacement (Completed)	\$2,989
7	40043	SR 874 ORT System Replacement (Completed)	\$6,575
8	40045	Wrong Way Safety Program (On Going)	\$3,963
9	83611-001	SR 836 / I-95 Interchange Improvements (On-Going)	\$243,181
10	83611-002	ORT Component for the SR 836 / I-95 Interchange Improvements	\$917
11	83618-001	SR 836 SW Extension / Kendall Parkway - Project Development & ROW (On-Going)	\$111,421
12	83628	SR 836 Operational, Capacity and Interchange Improvements (Completed)	\$195,161
13	83629	SR 836 Interchange Modifications at NW 87th Avenue (Completed)	\$99,358
14	83634	SR 836 New HEFT Ramp Connections August 2022	\$53,794
15	87410-001	SR 874 Ramp Connector to SW 128th Street (On-Going)	\$114,079
16	87410-002	SW 127th Ave Extension to SW 124th Street (On-Going)	\$459
17	92404-001	SR 924 Extension West to the Homestead Extension of the Florida Turnpike	\$36,676
TOTAL			\$902,081

Source: MDX FY 2022 – 2026 Work Program updated

September 2021*

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

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 #* 1.

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 constructed the MDX Bridge Connections between SW 128th Street and SR 874 within the limits of FTE Right of Way only and is currently completed. Other improvements included 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 # 2*.

The SR 874 northbound mainline at the Killian Parkway Interchange, also widened from two lanes to three lanes. This work was added to the on-going 87410 project in order to eliminate an existing bottleneck. Construction began in May 2020 and was completed on October 3, 2021. Refer to project *Photo # 3*.

PHOTO1

MDX WORK PROGRAM No. 83611

PROJECT DESCRIPTION: SR 836 / I-95 INTERCHANGE IMPROVEMENTS

PROJECT START: JULY 2019

PROJECT STATUS: ON-GOING



DOLPHIN EXPRESSWAY (SR - 836)

EXAMPLE OF BRIDGE CONSTRUCTION

PHOTO 2

MDX WORK PROGRAM No. 87410

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

PROJECT START: JUNE 2015

PROJECT COMPLETION: October 2021



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

EXAMPLE OF ROADWAY & BRIDGE CONSTRUCTION

PHOTO 3

MDX WORK PROGRAM No. 87410

PROJECT DESCRIPTION: ROADWAY WIDENING FROM 2 LANES TO 3 LANES

PROJECT START: MAY 2020

PROJECT COMPLETION: October 2021



DON SHULA EXPRESSWAY (SR - 874) / KILLIAN PARKWAY

EXAMPLE OF ROAD CONSTRUCTION

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 except for NW 138th Street, which is classified as Urban Principal Arterial).
- 4. Consideration of the Average Annual Daily Traffic (AADT) for that expressway.
- 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 which 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 and NW 138th Street. 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.

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 year cycles for the purposes of tracking and programming. The Asset Maintenance Contractor (Currently being done under an emergency contract), performs maintenance of the MDX System including routine bridge repairs. 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 2021. 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, where combination locks are missing or were cut. The MDX asset maintenance contractor is required to replace 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) and Wet Weather Pavement Markings for the most part is in only 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 and SR 924, which were replaced by the Asst Maintenance Contractor. Project 30033 will address the remaining deficiencies with new pavement markings.

2.2.1.6 ELECTRICAL (ROADWAY LIGHTING)

The roadway lighting system is in fair 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.

This fiscal year, MDX will continue with the LED street lighting replacements on SR 112, SR 878, (MDX Project 30041) and SR 924.

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.

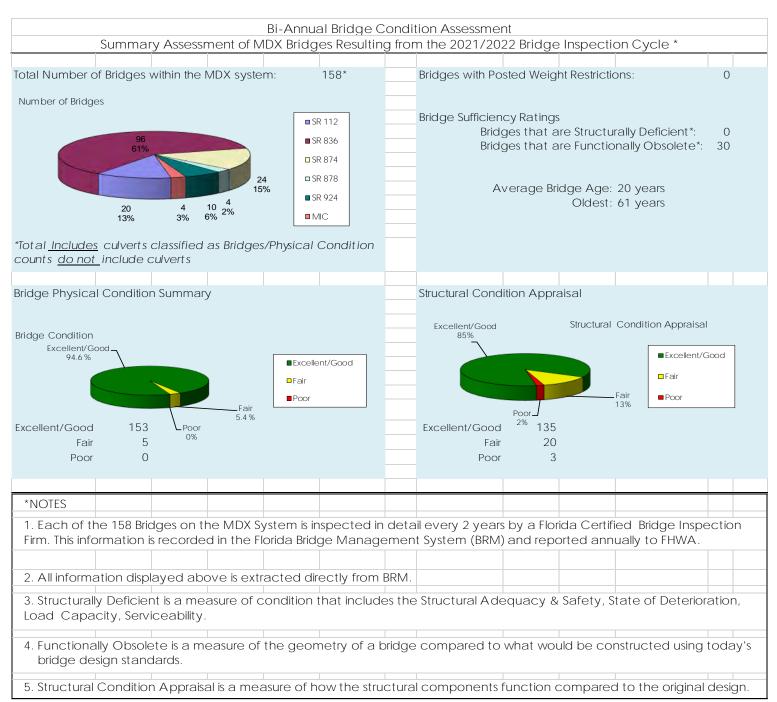


Figure 1 As of August 8, 2021

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 the MDX asset maintenance contract.

2.2.2 Facility / Buildings Assessment

2.2.2.1 ARCHITECTURAL / STRUCTURAL

The administration buildings on SR 836, SR 874 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 an isolated area, where water intrusion was detected.

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 old counting room 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. There is evidence of water intrusion in two separate rooms as some of the acoustical ceiling tiles, have water stains.

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 2022 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 by the Asset Maintenance Contractor in FY 2022.

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 2021 Annual Inspection has found the MDX System to be in good 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 R&R and improvement programs. 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 874 and SR 924 administration building roofing system, to determine if a roof replacement is needed.

Perform systemwide structure cleaning and desilting.

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 and SR 924 Administration Buildings, to determine if a roof replacement is required. This evaluation remains pending.

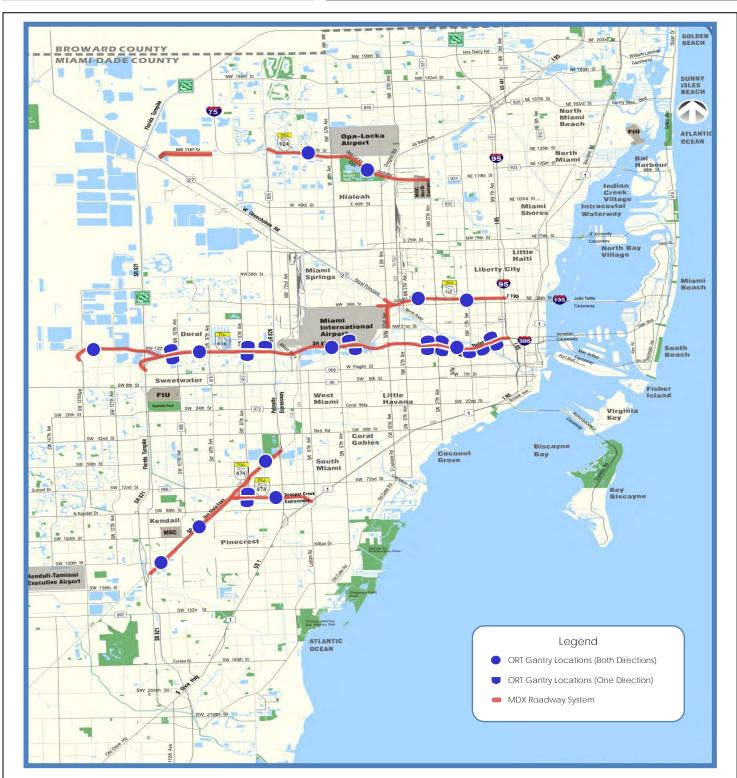
2.4.2 Status Update of Prior Year Urgent Recommendations

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.











<u>LEGEND</u>

Not to Scale

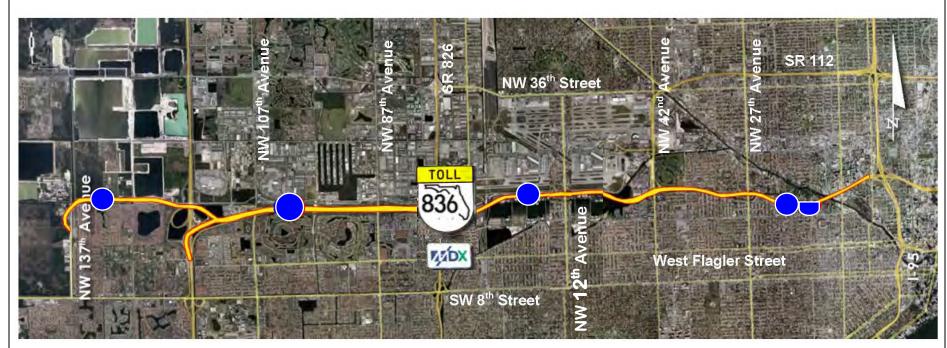


ORT Gantry - Both Directions



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





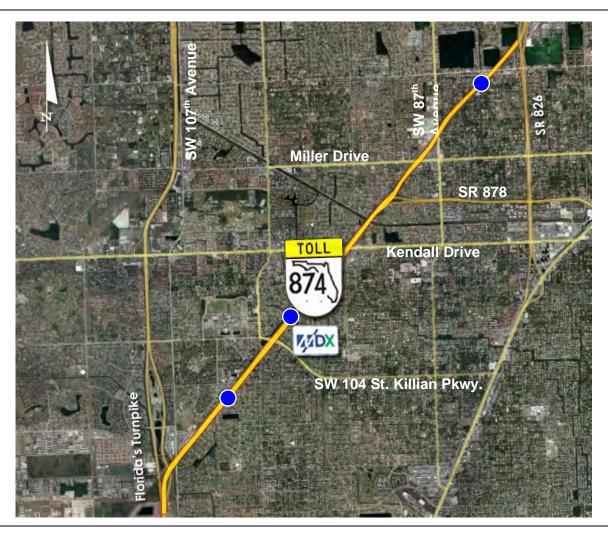
<u>LEGEND</u> Not to Scale

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



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





LEGEND

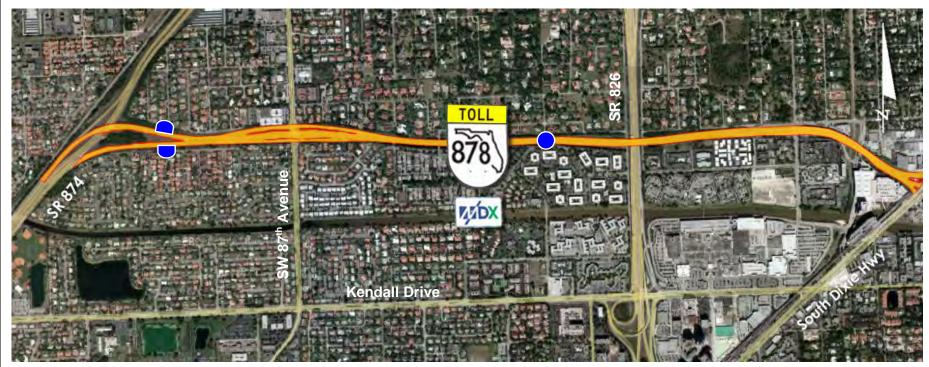
ORT Gantry
Both Directions

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

ORT Gantry – Both Directions



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





Not to Scale



NW 138TH STREETFROM WEST OKEECHOBEE RD. TO THE FLORIDA DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY AT I-75

APPENDIX A

SR 112 RDWY EB

MDX ANNUAL ROADWAY INSPECTION

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: 8/9/2021 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		
RAINAGE			
DITCH PAVEMENT / FLUME	OVERGORWN VEGETATION	EB-005	
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		
		EB 042	
MEDIAN BARRIER INLET	SILTED DRAINAGE INLET	EB-013	
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		
RETAINING WALL	DETERIORATED CLASS V COATING	EB-010	
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		
		ED 040	
GUARDRAIL	DAMAGED GUARDRAIL	EB-012	
ATTENUATOR	No Work Needs Were Identified		
SPACER BLOCKS	No Work Needs Were Identified		
PAVEMENT MARKINGS / SIGNAGE	N NA		
PAVEMENT MESSAGE	No Work Needs Were Identified		
STRIPING	DETERIORATED STRIPING ON BRIDGE / STRIPING ON BRIDGE IS NOT HIGH	EB-001	
REFLECTIVE PAVEMENT MARKERS	PERFORMANCE TAPE 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		
		ED 000	
GUIDE SIGN	GRAFFITI ON MILE MARKET SIGN	EB-008	
WARNING SIGN	No Work Needs Were Identified		
OTHER	No Work Needs Were Identified		
LECTRICAL			
LIGHT POLE	No Work Needs Were Identified		
BASE	No Work Needs Were Identified		
PULL BOX	No Work Needs Were Identified		
HANDHOLE COVER	No Work Needs Were Identified		
LOOP DETERTOR	No Work Needs Were Identified		
LUMINAIRE	No Work Needs Were Identified		
	I INO MOIN MEEDS METE IDENTIFIED		

MDX ANNUAL ROADWAY INSPECTION

2021
WORK IDENTIFIED UNDER COMMENTS COLUMN IS BEING ADDRESSED UNDER THE SPECIFIED MDX PROJECT INDICATED IN THE PHOTOGRAPHS

DATE: 8/9/2021

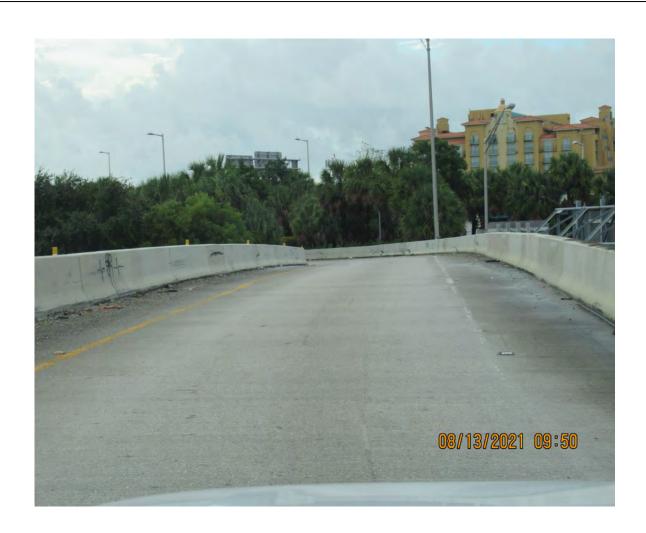
STATE ROAD: SR-112 AIRPORT EXPRESSWAY DIRECTION: EASTBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ITS	DETERIORATED SEALANT ON ORT LOOP DETECTORS	EB-007
BRIDGES		
EXPANSION JOINTS	SILT AND DEBRIS ON BRIDGE JOINT, DETERIORATED SLIDING PLATE JOINTS	EB-003 & EB-004
DECK	SEDIMENTATION AND OVERGROWN VEGETATION ON BRIDGE DRAINAGE INLETS	EB-006
TRAFFIC RAILING	No Work Needs Were Identified	
SLOPE PAVEMENT	DETERIORATED CLASS V COATING	EB-011
STEEL GIRDERS / COLUMNS GRAFFITI	DETERIORATED PAINT ON STEEL BEAMS & COLUMNS No Work Needs Were Identified	EB-002
LANDSCAPING / AESTHETICS	No work needs were identified	
TREE TRIMMING ROADWAY MOWING	No Work Needs Were Identified 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 OBSTRUCTING SIGN	EB-008 & EB-009
OTHER	No Work Needs Were Identified	



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

PHOTO NO.: EB-001 DATE: 8-13-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 0.85 MILES EASTBOUND ON-RAMP FROM NW 36th STREET



DETERIORATED STRIPING (BRIDGE No. 870962)

ITEMS NOTED TO BE ADDRESSED BY MDX MAINTENANCE



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

PHOTO NO.: EB-002 DATE: 8-11-2021 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 (TBD)



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

PHOTO NO.: EB-003 DATE: 8-9-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.0 TO 0.4 MILES
EASTBOUND MAINLINE



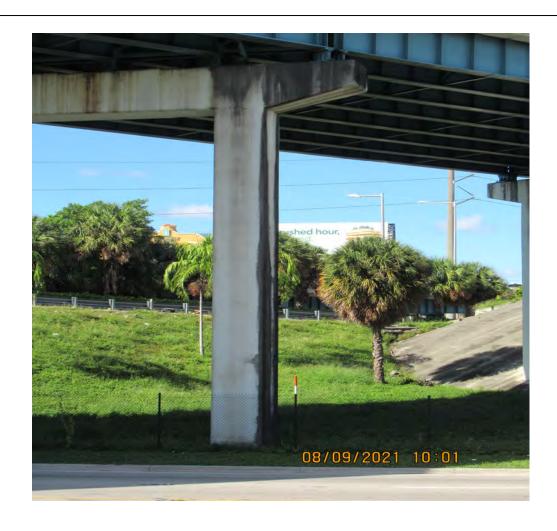
SILT AND DEBRIS ON BRIDGE JOINTS (BRIDGE No. 870725)

ITEMS NOTED TO BE ADDRESSED BY MDX MAINTENANCE



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

PHOTO NO.: EB-004 DATE: 8-9-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.20 MILES
EASTBOUND MAINLINE



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

ITEMS NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30029 & 30037



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

PHOTO NO.: EB-005 DATE: 8-10-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.94 MILES
EASTBOUND ON-RAMP FROM LE JEUNE RD.
(RIGHT SHOULDER)



SEDIMENTATION AND OVERGROWN VEGETATION OBSTRUCTING THE DRAINAGE FLUME



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

PHOTO NO.: EB-006 DATE: 8-10-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.20 MILES EASTBOUND MAINLINE



SEDIMENTATION AND OVERGROWN VEGETATION ON BRIDGE DRAINAGE INLETS (BRIDGE # 870238) (TYPICAL THROUGHOUT THE CORRIDOR)



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

PHOTO NO.: EB-007 DATE: 8-10-2021 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: 8-10-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.80 MILES
EASTBOUND MAINLINE



OVERGROWN VEGETATION OBSTRUCTING SIGN & GRAFITTI ON MILE MARKER SIGN



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

PHOTO NO.: EB-009 DATE: 8-10-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.20 MILES EASTBOUND MAINLINE

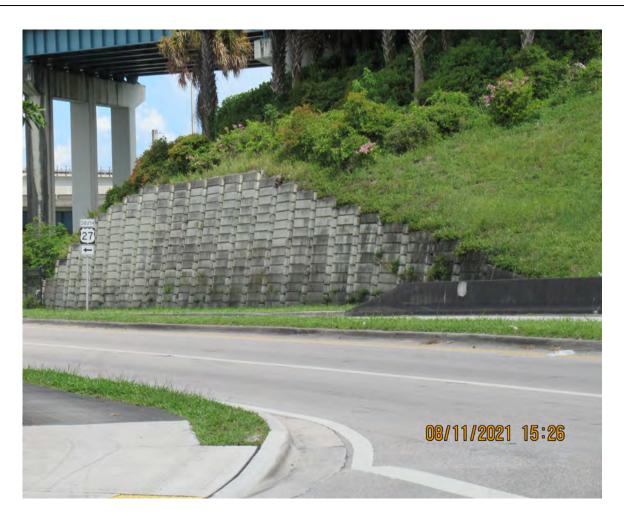


OVERGROWN VEGETATION PARTIALLY OBSTRUCTING SIGN



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

PHOTO NO.: EB-010 DATE: 8-11-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 0.86 MILES OKEECHOBEE RD. (RIGHT SHOULDER)



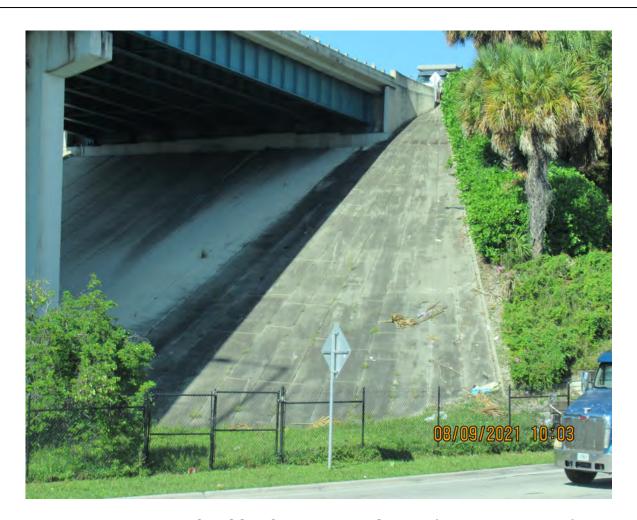
DETERIORATED CLASS V COATING ON RETAINING WALL

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



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

PHOTO NO.: EB-011 DATE: 8-9-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.12 MILES EASTBOUND MAINLINE



DETERIORATED CLASS V COATING ON SLOPE (BRIDGE # 870238) (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-012 DATE: 8-10-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.40 MILES EASTBOUND MAINLINE



DAMAGED GUARDRAIL



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

PHOTO NO.: EB-013 DATE: 8-10-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 3.60 MILES EASTBOUND MAINLINE





SILTED DRAIANGE INLET (TYPICAL THROUGHOUT THE CORRIDOR)

SR 112 RDWY WB

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

STATE ROAD: SR-112 AIRPORT EXPRESSWAY DATE: 8/9/2021

DIRECTION: WESTBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
	COMMENTS	FIIOIONONIDER
ROADWAY ROADWAY PAVEMENT (ASPHALT)	No Work Needs Were Identified	
ROADWAY PAVEMENT (ASPRALT) ROADWAY PAVEMENT (CONCRETE)	No Work Needs Were Identified	
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		
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	
		WB 020
BARRIER WALL INLET	SILTED DRAINAGE INLET	WB-020
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	GRAFFIT ON BARRIER WALL	WB-016
MEDIAN BARRIER WALL	No Work Needs Were Identified	
RETAINING WALL	OVERGROWN VEGETATION	WB-013
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	DAMAGED GUARDRAIL	WB-009
END TREATMENT	No Work Needs Were Identified	
ATTENUATOR	No Work Needs Were Identified	
PAVEMENT MARKINGS / SIGNAGE		
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	TWISTED LUMINAIRE	WB-001
TRAFFIC DELINEATORS	DAMAGED / MISSING DELINATORS	WB-011
OBJECT MARKER	No Work Needs Were Identified	
REGULATORY SIGN	No Work Needs Were Identified	
INLUGICATORY SIGN	DETERIORATED REFLECTING	
GUIDE SIGN	SHEETING	WB-014
WARNING SIGN	DETERIORATED REFLECTING SHEETING	WB-003
OTHER	No Work Needs Were Identified	

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

STATE ROAD: SR-112 AIRPORT EXPRESSWAY DATE: 8/9/2021

DIRECTION: WESTBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ELECTRICAL		
LIGHT POLE	No Work Needs Were Identified	
BASE	No Work Needs Were Identified	
CONTROL CABINET	GRAFFIT ON ITS CABINET	WB-004
HANDHOLE COVER	No Work Needs Were Identified	
MAST ARM	No Work Needs Were Identified	
LUMINAIRE	No Work Needs Were Identified	
JUNCTION BOX	No Work Needs Were Identified	
CONDUIT	No Work Needs Were Identified	
ORT LOOPS	DETERIORATED SEALANT	WB-010
BRIDGES		
EXPANSION JOINTS	DETERIORATED BRIDGE JOINTS	WB-018
CONCRETE SLOPE	DETERIORATED CLASS V COATING	WB-017
PIER CAPS / COLUMNS	DETERIORATED CLASS V COATING	WB-018
CLASS V COATING	No Work Needs Were Identified	
BRIDGE DRAINAGE INLET	SEALTED BRIDGE DRAINAGE	WB-019
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 OBSTRUCTING SIGN AND ON RIGHT OF WAY FENCE	WB-002, WB-005, WB-006, WB-007, WB 008, WB-012, WB-015



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

PHOTO NO.: WB-001 DATE: 8-9-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER MP 3.94 MILES
WESTBOUND MAINLINE



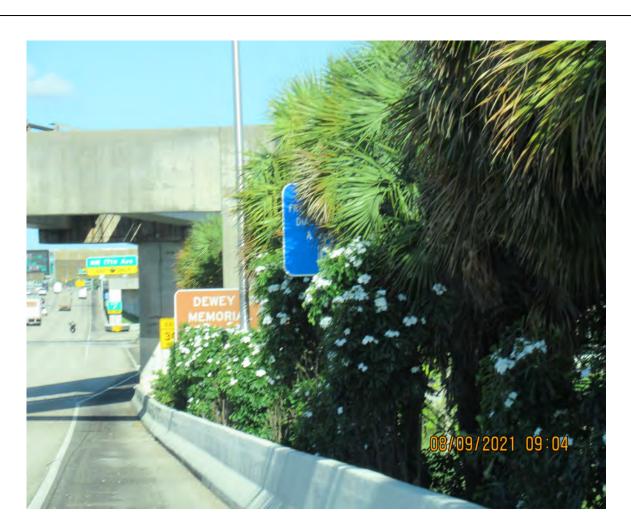


TWISTED LUMINAIRE (STRUCTURE #87S422)



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

PHOTO NO.: WB-002 DATE: 8-9-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 3.74 MILES WESTBOUND MAINLINE

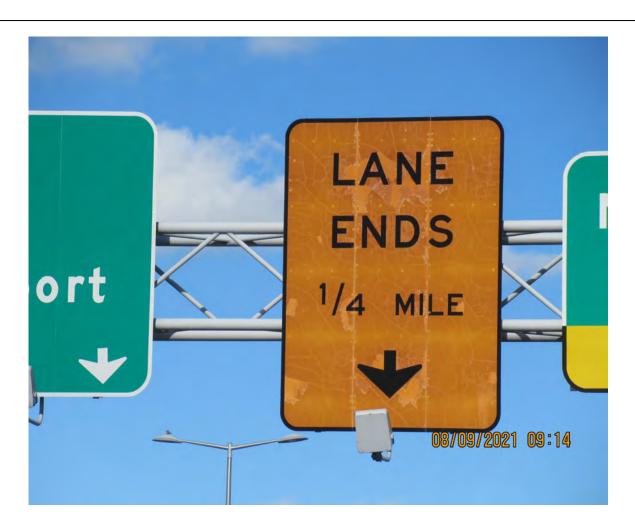


OVERGROWN VEGETATION OBSTRUCTING SIGN



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

PHOTO NO.: WB-003 DATE: 8-9-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.52 MILES
WESTBOUND MAINLINE



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



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

PHOTO NO.: WB-004 DATE: 8-9-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 3.74 MILES WESTBOUND MAINLINE



GRAFITTI ON ITS CABINET



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

PHOTO NO.: WB-005 DATE: 8-9-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 3.30 MILES WESTBOUND MAINLINE



VEGETATION ON FENCE



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

PHOTO NO.: WB-006 DATE: 8-9-2021 ROADWAY INSPECTION LOCATION: MILE MARKER MP 3.00 MILES WESTBOUND MAINLINE (RIGHT SHOULDER)



OVERGROWN VEGETATION FROM METRO-RAIL ENCROACHING ON MDX RIGHT-OF-WAY



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

PHOTO NO.: WB-007 DATE: 8-9-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.04 MILES WESTBOUND MAINLINE



OVERGROWN VEGETATION OBSTRUCTING SIGN



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

PHOTO NO.: WB-008 DATE: 8-9-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.80 MILES
WESTBOUND MAINLINE



OVERGROWN VEGETATION OBSTRUCTING TOLLING RATES SIGN



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

PHOTO NO.: WB-009 DATE: 8-9-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.80 MILES WESTBOUND MAINLINE



DAMAGED GUARDRAIL



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

PHOTO NO.: WB-010 DATE: 8-9-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.78 MILES
WESTBOUND MAINLINE





DETERIORATED LOOP DETECTOR SEALANT

ITEMS NOTED TO BE ADDRESSED BY MDX TOLL SYSTEMS INTEGRATOR



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

PHOTO NO.: WB-011 DATE: 8-9-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.63 MILES WESTBOUND MAINLINE



DAMAGED / MISSING DELINIATORS



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

PHOTO NO.: WB-012 DATE: 8-9-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.40 TO 1.60 MILES WESTBOUND OFF-RAMP TO OKEECHOBBEE RD.



OVERGROWN VEGETATION



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

PHOTO NO.: WB-013 DATE: 8-9-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.28 MILES WESTBOUND OFF-RAMP TO NW 36th ST

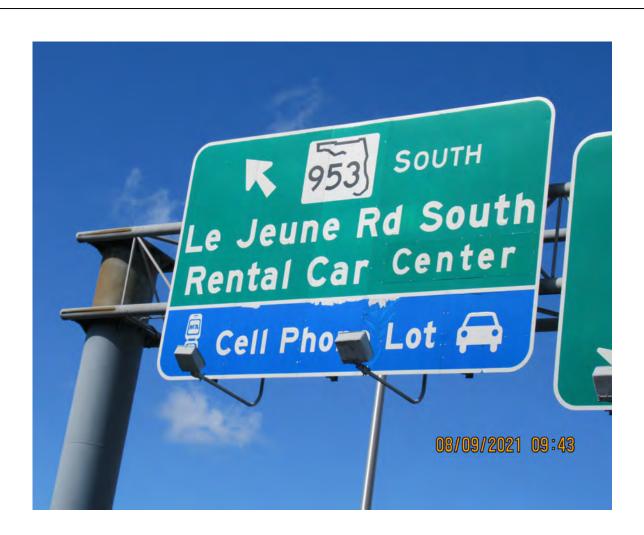


VEGETATION ON RETAINING WALL



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

PHOTO NO.: WB-014 DATE: 8-9-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 0.92 MILES WESTBOUND OFF-RAMP TO LE JEUNE RD.



DETERIORATED REFLECTIVE SHEETING (STRUCTURE 87S415)



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

PHOTO NO.: WB-015 DATE: 8-9-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.92 MILES
WESTBOUND OFF-RAMP TO MIAMI INTERNATIONAL
AIRPORT



OVERGROWN VEGETATION OBSTRUCTING SIGN



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

PHOTO NO.: WB-016 DATE: 8-9-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.90 MILES
WESTBOUND OFF-RAMP TO MIAMI INTERNATIONAL
AIRPORT



GRAFITTI ON BARRIER WALL



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

PHOTO NO.: WB-017 DATE: 8-9-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 0.90 MILES WESTBOUND 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.: WB-018 DATE: 8-9-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.92 MILES WESTBOUND MAINLINE



LEAKING BRIDGE JOINTS AND DETERIORATED CLASS V COATING ON BRIDGE COLUMN'S, PIER CAPS AND BEAMS (TYPICAL THROUGHOUT THE CORRIDOR)

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM No. 30029 & 30037



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

PHOTO NO.: WB-019 DATE: 8-10-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.00 MILES WESTBOUND MAINLINE

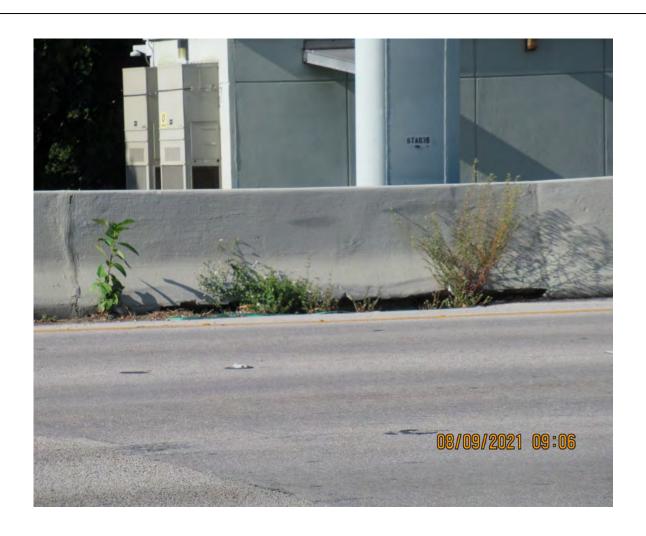


SEDIMENTATION AND OVERGROWN VEGETATION ON BRIDGE DRAINAGE INLETS (BRIDGE # 870237) (TYPICAL THROUGHOUT THE CORRIDOR)



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

PHOTO NO.: WB-020 DATE: 8-9-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 3.73 MILES WESTBOUND MAINLINE



SEDIMENTATION AND OVERGROWN VEGETATION ON DRAINAGE INLET (TYPICAL THROUGHOUT THE CORRIDOR)

SR 836 RDWY EB

2021
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: 8/26/2021 INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
	LONGITUDINAL CRACKS ON	
	TRAVEL LANES / TRANVERSE	
ROADWAY PAVEMENT (ASPHALT)	CRACK AT APPROACH LAB /	EB-001, EB-008, EB-021
	SPALL ADJANCENT TO JOINT	, , , , , , , , , , , , , , , , , , , ,
	HEADER	
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	No Work Needs Were Identified	
SLOPE	No Work Needs Were Identified	
	No Work Needs Were Identified	
BERM	No Work Needs Were Identified	
CLASS V COATING DRAINAGE	No work needs were identified	
	No Work Needs Were Identified	
DITCH PAVEMENT / FLUME SIDE DRAIN	No Work Needs Were Identified No Work Needs Were Identified	
CROSS DRAIN	No Work Needs Were Identified	
CKO22 DKAIN		
STORM DRAIN	DRAINAGE INLET OBSTRUCTED	EB-027
	WITH SEDIMENT AND DEBRI	
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	
SKIMMER	FAILED REPAIRS ON SKIMMER / GRAFITTI	EB-019 & EB-032
PVC DRAINAGE PIPE	No Work Needs Were Identified	
STRUCTURAL		
SHOULDER GUTTER	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	
MEDIAN BARRIER WALL	SPALL ON BARRIER WALL / SCUFF MARKS	EB-015
RETAINING WALL	No Work Needs Were Identified	
REINFORCED EARTH WALL	No Work Needs Were Identified	
INCINI OROLD LARTH WALL	DETERIORATED CLASS V COATING	SB-005
CONCRETE MEDIAN MSE WALL	OVERGOWN VEGETATION	
		EB-026 & EB-033
OTHER	No Work Needs Were Identified	
BARRIERS AND FENCES	No Work Noods Wars Identificat	
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	IMPROPER COLOR ON STRUCTURE UPRIGHT	EB-025
PAVEMENT MARKINGS / SIGNAGE		
PAVEMENT MESSAGE	No Work Needs Were Identified	
	DETERIORATED HIGH	
STRIPING / HIGH PERFORMANCE TAPE	PERFORMANCE TAPE ON BRIDGE DECK	EB-004 & EB-010
1	22011	İ

2021
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: 8/26/2021

INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
REFLECTOR SIGN OVERHEAD SIGN STRUCTURES	No Work Needs Were Identified No Work Needs Were Identified	
THERMOPLASTIC STRIPPING	DETERIORATED WHITE EDGELINE	EB-028 & EB-029
TRAFFIC DELINEATOR	DAMAGED DELINEATOR	EB-018
REGULATORY SIGN	SPEED LIMIT SIGN PARTIALLY OBSTRUCTED BY SIGN STRUCTURE	EB-016
SIGN POSTS	No Work Needs Were Identified	
GUIDE SIGN	GRAFFITI ON SIGN PANELS / DAMAGED MERGE SIGN	EB-013 & EB-020
MILE MARKER	No Work Needs Were Identified	
WARNING SIGN	BROKEN ELECTRICAL WIRES ON WRONG WAY SIGN	EB-030
ELECTRICAL		
LIGHT POLE	No Work Needs Were Identified	
BASE	No Work Needs Were Identified	
PULL BOX	OPEN PULL BOX	EB- 011
HAND HOLE COVER	No Work Needs Were Identified	
LUMINAIRE	No Work Needs Were Identified	ED 004
CONTROL CABINET	GRAFITTI	EB-031
HIGH-MAST POLE	DETERIORATED PAINT	EB-012
ITS	No World Noods Word Identified	
ITS LOAD CENTER	No Work Needs Were Identified No Work Needs Were Identified	
ITS PULL BOX ITS ROUTE MARKERS	No Work Needs Were Identified	
ITS MANHOLE	No Work Needs Were Identified	
ITS LOOPS DETECTORS	DETERIORATED SEALANT	EB-006
ITS CAMERA CABINET	No Work Needs Were Identified	
BRIDGES		
BRIDGE STRUCTURE	No Work Needs Were Identified	
STEEL BRIDGE PAINT	No Work Needs Were Identified	
CLASS V COATING	No Work Needs Were Identified	
WING WALLS	DETERIORATED CLASS V COATING ON WING WALL AT BENT 12	EB-014
DECK	SPALLS ON BRIDGE DECK	EB-007
TRAFFIC RAILING	SPALL ON TRAFFIC RAILING	EB-003
ABUTMENT	SPALL	EB-023
EXPANSION JOINTS	DEBRIS ON EXPANSION JOINTS	EB-002 AND EB-009, EB-024
MARINE FENDER SYSTEM	No Work Needs Were Identified	
DRAINAGE TROUGH	No Work Needs Were Identified	
DIVAINAGE I NOUGH	INO WORK INEEDS WERE IDENTIFIED	

2021
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

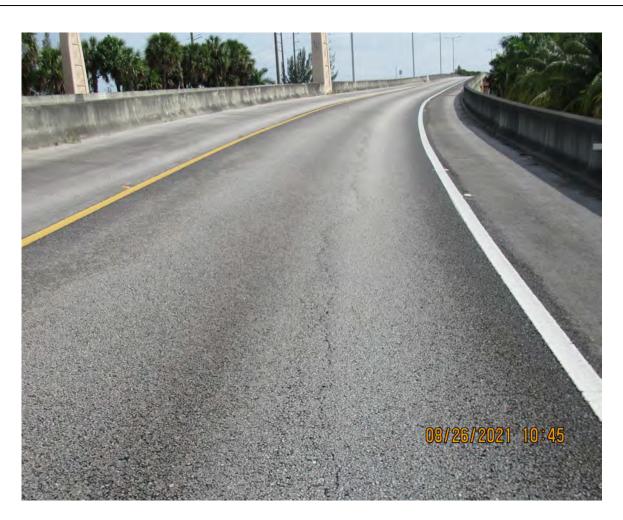
DATE: 8/26/2021 INSPECTED BY: O. SANCHEZ

	ASSET	COMMENTS	PHOTO NUMBER
SLC	OPE PAVEMENT	OVERGROWN VEGETATION ENCHROACHING	EB-034
APF	PROACH SLAB	No Work Needs Were Identified	
LANDS	CAPING / AESTHETICS		
TRE	EE TRIMMING	No Work Needs Were Identified	
RO/	ADWAY MOWING	No Work Needs Were Identified	
TUF	RF CONDITION	No Work Needs Were Identified	
LAN	NDSCAPING	No Work Needs Were Identified	
DEE	BRIS / LITTER REMOVAL	No Work Needs Were Identified	
OVE	ERGROWN VEGETATION	OVERGROWN VEGETATION ENCHROACHING	EB-017, EB-022



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

PHOTO NO.: EB-001 DATE: 8-26-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.4 MILES
EASTBOUND MAINLINE



LONGITUDINAL CRACK ON PAVEMENT



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

PHOTO NO.: EB-002 DATE: 8-26-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 0.45 MILES EASTBOUND MAINLINE



DEBRIS ON BRIDGE EXPANSION JOINT (BRIDGE No. 871008) (TYPICAL THROUGHOUT)



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

PHOTO NO.: EB-003 DATE: 8-26-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 0.45 MILES EASTBOUND MAINLINE

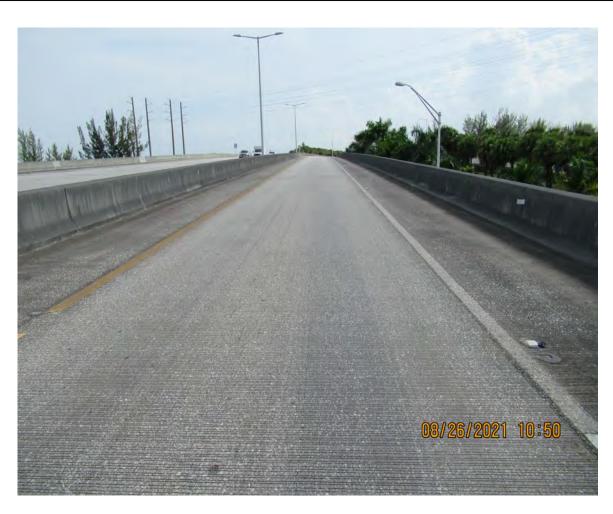


SPALL ON TRAFFIC RAILING (ABUTMENT 1, BRIDGE No. 871008)



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

PHOTO NO.: EB-004 DATE: 8-26-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 0.50 MILES EASTBOUND MAINLINE



DETERIORATED STRIPING (BRIDGE No. 871008)



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

PHOTO NO.: EB-005 DATE: 8-26-2021 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-006 DATE: 8-26-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 0.85 MILES EASTBOUND MAINLINE



DETERIORATED SEALANT ON ORT LOOP DETECTORS

ITEM NOTED TO BE ADDRESSED BY MDX ITS



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

PHOTO NO.: EB-007 DATE: 8-26-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.50 MILES EASTBOUND MAINLINE

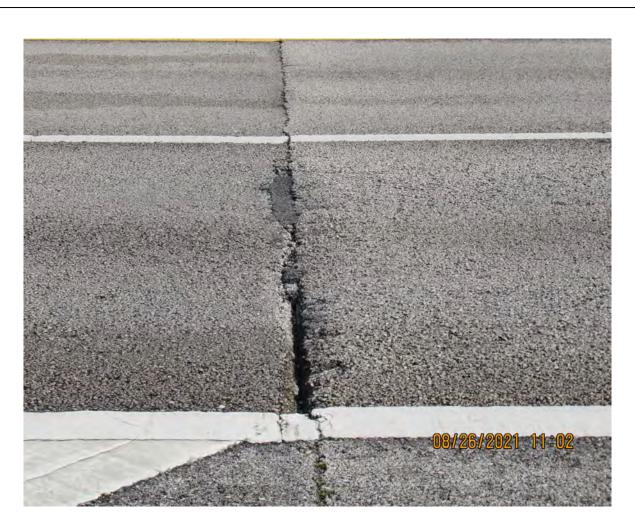


SPALL ON BRIDGE DECK (BRIDGE No. 871002)



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

PHOTO NO.: EB-008 DATE: 8-26-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.50 MILES EASTBOUND MAINLINE

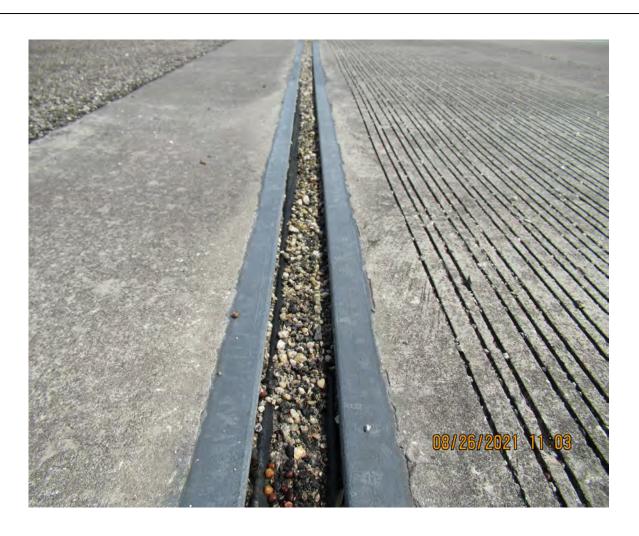


TRANSVERSE CRACK ON PAVEMENT AT APPROACH SLAB (BRIDGE No. 871002)



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

PHOTO NO.: EB-009 DATE: 8-26-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.50 MILES MAINLINE

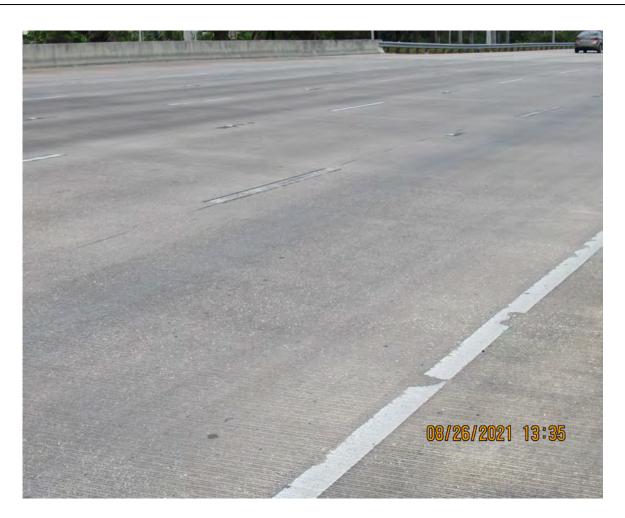


DEBRIS ON BRIDGE EXPANSION JOINT (TYPICAL THROUGHOUT (BRIDGE No. 871002)



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

PHOTO NO.: EB-010 DATE: 8-26-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 3.60 EASTBOUND MAINLINE

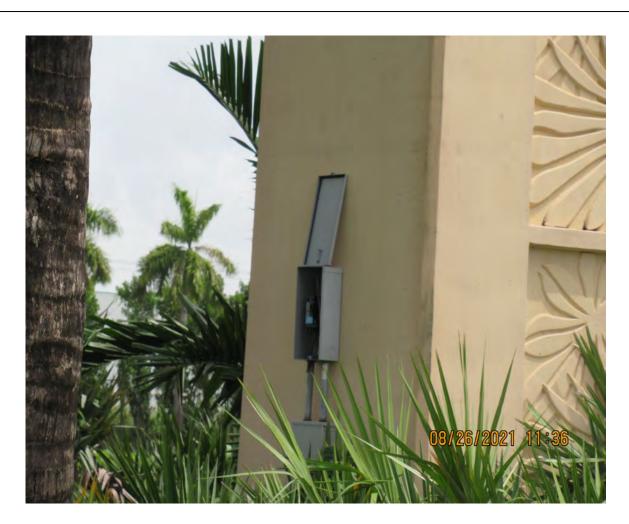


DETERIORATED STRIPING (BRIDGE No. 871010)



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

PHOTO NO.: EB-011 DATE: 8-26-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 4.80 EASTBOUND MAINLINE (LEFT SHOULDER)



OPENED PULL BOX



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

PHOTO NO.: EB-012 DATE: 8-26-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 5.0 EASTBOUND MAINLINE (MEDIAN)





DETERIORATED PAINT ON HIGH MAST LIGHT POLE



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

PHOTO NO.: EB-013 DATE: 8-26-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 6.00 EASTBOUND MAINLINE



GRAFITTI ON SIGN PANEL



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

PHOTO NO.: EB-014 DATE: 8-26-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 6.85 MILES EASTBOUND MAINLINE (RIGHT SHOULDER)



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



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

PHOTO NO.: EB-015 DATE: 8-26-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 7.20
EASTBOUND MAINLINE (RIGHT SHOULDER)



SCUFF MARKS ON BARRIER WALL (TYPICAL THROUGHOUT THE CORRIDOR)



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

PHOTO NO.: EB-016 DATE: 8-26-2021 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-017 DATE: 8-26-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 7.80 TO 8.60 EASTBOUND MAILINE (RIGHT SHOULDER)



OVERGROWN VEGETATION ENCHROACHING ON MDX RIGHT-OF-WAY FENCE



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

PHOTO NO.: EB-018 DATE: 8-26-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 8.50 EASTBOUND MAILINE OFF-RAMP TO NW 57th AVENUE



DAMAGED DELINIATORS



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

PHOTO NO.: EB-019 DATE: 8-26-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 9.20 EASTBOUND MAILINE (RIGHT SHOULDER)





DAMAGED SKIMMER (TYPICAL AT VARIOUS LOCATIONS)



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

PHOTO NO.: EB-020 DATE: 8-26-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 8.90 EASTBOUND MAILINE

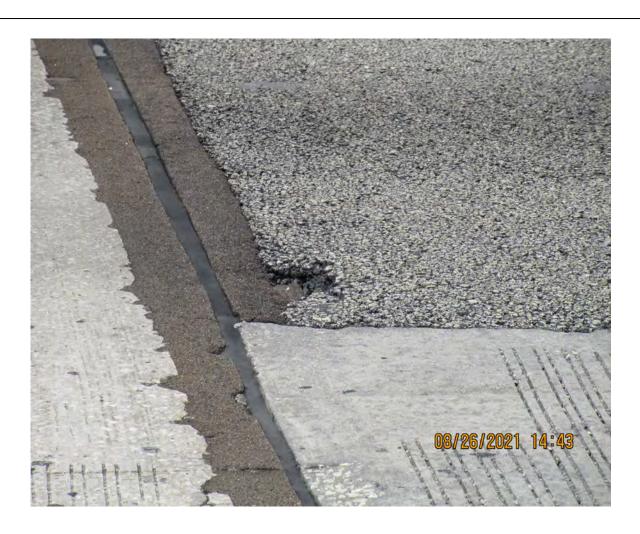


DAMAGED MERGE SIGN (TYPICAL AT VARIOUS LOCATIONS)



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

PHOTO NO.: EB-021 DATE: 8-26-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 10.8 EASTBOUND MAILINE (LANE R-4)



SPALLS ADJACENT TO JOINT HEADER (BRIDGE # 870292)



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

PHOTO NO.: EB-022 DATE: 8-27-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 11.2 EASTBOUND MAILINE

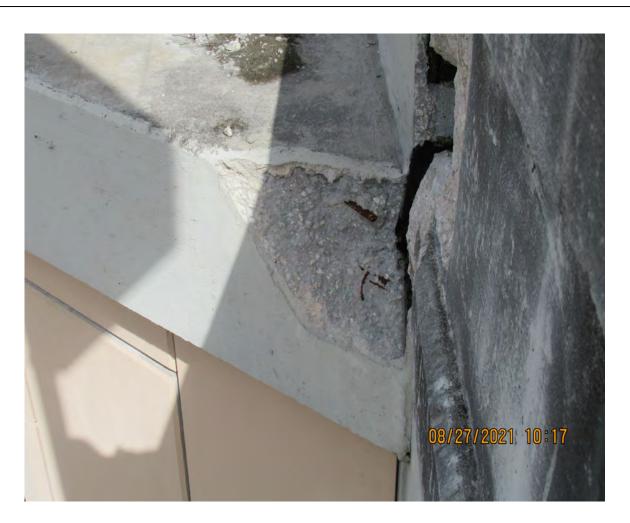


OVERGROWN VEGETATION



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

PHOTO NO.: EB-023 DATE: 8-27-2021 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: 8-27-2021 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: 8-27-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 5.4
EASTBOUND OFF-RAMP TO NW 87th AVENUE
(RIGHT SHOULDER)

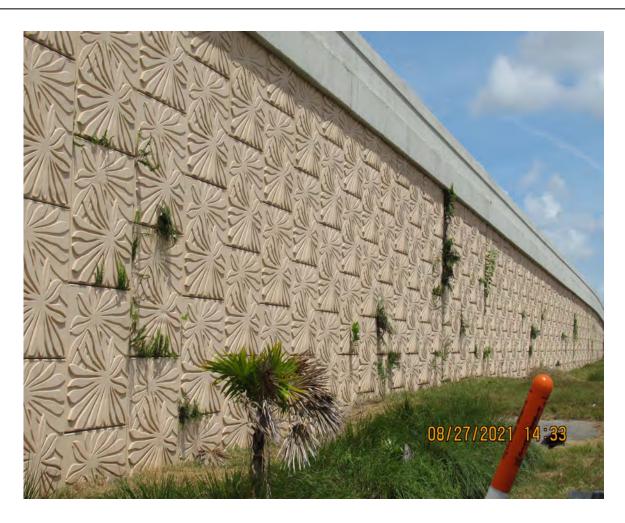


IMPROPER COLOR APPLIED TO COVER UP GRAFITTI (STRUCTURE # 87A364)



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

PHOTO NO.: EB-026 DATE: 8-27-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 6.8
EASTBOUND RAMP FROM NORTHBOUND SR 826
(RIGHT SHOULDER)



OVERGROWN VEGETATION ON MSE WALL



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

PHOTO NO.: EB-027 DATE: 8-27-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 6.87
EASTBOUND CD FROM NW 87th AVENUE (LEFT SHOULDER)



DRAINAGE INLET OBSTRUCTED WITH SEDIMENT, DEBRIS AND VEGETATION



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

PHOTO NO.: EB-028 DATE: 8-27-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 7.30
EASTBOUND ON-RAMP FROM NW 72nd AVENUE



DETERIORATED WHITE EDGELINE STRIPING



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

PHOTO NO.: EB-029 DATE: 8-27-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 8.88
EASTBOUND ON-RAMP FROM NW 57th AVENUE



DETERIORATED WHITE EDGELINE STRIPING



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

PHOTO NO.: EB-030 DATE: 8-30-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 10.2
EASTBOUND OFF-RAMP TO NW 42ND AVENUE





BROKEN WIRING ON WRONG WAY SIGN



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

PHOTO NO.: EB-031 DATE: 8-30-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 11.8
EASTBOUND OFF-RAMP TO NW 27TH AVENUE



GRAFITTI ON CONTROL CABINET



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

PHOTO NO.: EB-032 DATE: 8-30-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 11.8 EASTBOUND OFF-RAMP TO NW 27TH AVENUE



GRAFFITI SKIMMER



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

PHOTO NO.: EB-033 DATE: 8-30-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 12.3 EASTBOUND MAINLINE

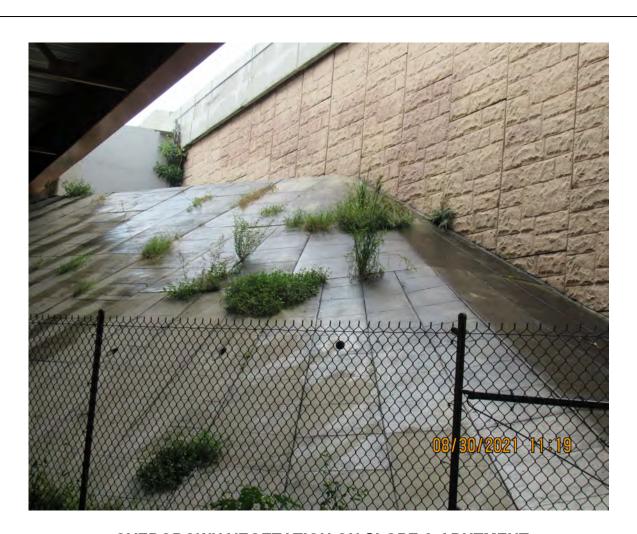


OVERGROWN VEGETATION ON MSE WALL



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

PHOTO NO.: EB-034 DATE: 8-30-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 12.3 EASTBOUND MAINLINE



OVERGROWN VEGETATION ON SLOPE & ABUTMENT

SR 836 RDWY WB

MDX ANNUAL ROADWAY INSPECTION

2021

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

DATE: 8/24/2021

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

	ASSET	COMMENTS	PHOTO NUMBER
RO.	ADWAY		
	ROADWAY PAVEMENT (ASPHALT)	DETERIORATED FRICTION COURSE	WB-032 & WB-040
	ROADWAY PAVEMENT	DETERIORATED ASPHALT	WB-014
	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	
	SHOULDER EMBAKMENT	RAISED SHOULDER GRADE	WB-016
	MISCELLANEOUS ASPHALT	No Work Needs Were Identified	
DR	AINAGE		
	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 DRAIN	No Work Needs Were Identified	
	BARRIER WALL INLET	No Work Needs Were Identified	
		TRASH AND DEBRIS ON DRAINAGE	
	MEDIAN BARRIER INLET	STRUCTURE	WB-030
	CURB INLET	No Work Needs Were Identified	
	DRAINAGE STRUCTURE	CLOGGED DRAINAGE STRUCTURE	WB-036
	SLOPE PROTECTION	No Work Needs Were Identified	
	BOX CULVERT	No Work Needs Were Identified	
	DITCH BOTTON INLET	No Work Needs Were Identified	
	CULVERT	SEDIMENTATION INSIDE CROSS DRAINS	NAID ON O
СТІ	RUCTURAL		WB-013
311	RUCTURAL	COLUET MARKS ON PARRIER & COLUMN	
	SOUND WALL	SCUFF MARKS ON BARRIER & SOUND WALL	WB-035
	CURB & GUTTER	No Work Needs Were Identified	
	CONCRETE MEDIAN	DETERIORATED CLASS V COATING	WB-021
	BARRIER WALL	SCUFF MARKS ON BARRIER WALL / CRACKED BARRIER WALL / DETERIORATED CLASS V COATING	WB-033, WB-037, WB-039 & WB-041
	BARRIER WALL (MEDIAN)	No Work Needs Were Identified	
	RETAINING WALL	DETERIORATED CLASS V COATING	WB-041
	REINFORCED EARTH WALL	OVERGROWN VEGETATION	WB-038
	CLASS V COATING	No Work Needs Were Identified	
		No Work Needs Were Identified	
D 4 .	DRILL SHAFT	110 TTOTA NOODS TTOTE IDENTITIES	
BAI	FENCE	OVERGROWN VEGETATION /	WB-009 & WB-034
	CHARDRAII	ABANDONED GATE	WB 020
	GUARDRAIL	DAMAGED GUARDRAIL REFLECTORS	WB-020
	ATTENUATOR	No Work Needs Were Identified	
	THRIE-BEAM GUARDRAIL	No Work Needs Were Identified	
	END SECTION	DETERIORATED REFLECTIVE SHEETING	WB-018
PA	/EMENT MARKINGS / SIGNAGE		
	PAVEMENT MESSAGE	No Work Needs Were Identified	
	STRIPING / HIGH PERFORMANCE TAPE	DETERIORATED EDGLINE STRIPING	WB-024
	THERMOPLASTIC STRIPING	DETERIORATED CHEVRON STRIPING	WB-005
	ILLUMINATED PAVEMENT MARKERS	MALFUNCTIONING	WB-031
	OVERHEAD SIGN STRUCTURE	DETERIORATED REFLECTIVE SHEETING	WB-026, WB-029
	OBJECT MARKER	No Work Needs Were Identified	,
			1
	TRAFFIC DELINEATOR	DAMAGED / MISSING DELINEATORS	WB-042
		DAMAGED / MISSING DELINEATORS No Work Needs Were Identified	WB-042

MDX ANNUAL ROADWAY INSPECTION

2021

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

STATE ROAD: SR-836 DOLPHIN EXPRESSWAY

DATE: 8/24/2021

DIRECTION: WESTBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
SIGN POSTS	No Work Needs Were Identified	
GUIDE SIGN	DAMAGED SIGN PANEL LEFT CORNER	WB-008
INFORMATION SIGN	OVERGROWN VEGETATION OBSTRUCTING SIGN / DETERIORATED TOLL RATES SIGN	WB-003, WB-023, WB-025
WARNING SIGN	No Work Needs Were Identified	
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	
ORT GANTRY	CORROSION ON PILONS AND BOLTS	WB-001 & WB-002
BRIDGES		
BRIDGE STRUCTURE	No Work Needs Were Identified	
STEEL BRIDGE PAINT	No Work Needs Were Identified	
POST & BEAM RAILING	No Work Needs Were Identified	
DECK	No Work Needs Were Identified	
TRAFFIC RAILING	ANCHOR BOLTS TEMPORARY CONSTRUCTION SIGN	WB-017
DRAINAGE SLOT	No Work Needs Were Identified	
EXPANSION JOINTS	DAMAGED POLYMER NOSING JOINT / SEDIMENT AND DEBRIS	WB-006, WB-019, WB-22
MARINE FENDER SYSTEM	No Work Needs Were Identified	
ACCESS LADDER TO MARINE FENDER	No Work Needs Were Identified	
DRAINAGE MEMBRANE	No Work Needs Were Identified	
DOWN SPOUT	No Work Needs Were Identified	
MSE WALL JOINTS	No Work Needs Were Identified	
COLUMNS	No Work Needs Were Identified	
ABUTMENT	CRACKS ON ABUTMENT #1 / WATER STAINS FROM CLOGGED DRAINAGE	WB-007, WB-012
VEGETATION / AESTHETICS		
TREE TRIMMING	No Work Needs Were Identified	
OVERGROWN 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	
GRAFFITI	No Work Needs Were Identified	
DEBRIS / LITTER REMOVAL	SPILLED CONCRETE / ABANDONED MOT EQUIPMENT	WB-010, WB-011



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

PHOTO NO.: WB-001 DATE: 8-24-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 12.6 MILES WESTBOUND MAINLINE





CORROSION ON PILONS (STRUCTURE #87A253)



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

PHOTO NO.: WB-002 DATE: 8-24-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 12.6 MILES WESTBOUND MAINLINE



CORROSION ON ORT GANTRY BOLTS (STRUCTURE #87A253)



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

PHOTO NO.: WB-003 DATE: 8-24-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 11.6 MILES WESTBOUND MAINLINE



OVERGROWN VEGETATION OBSTRUCTING SIGN



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

PHOTO NO.: WB-004 DATE: 8-24-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 11.2 MILES WESTBOUND MAINLINE



OVERGROWN VEGETATION OBSTRUCTING SIGN



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

PHOTO NO.: WB-005 DATE: 8-24-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 11.2 MILES WESTBOUND MAINLINE

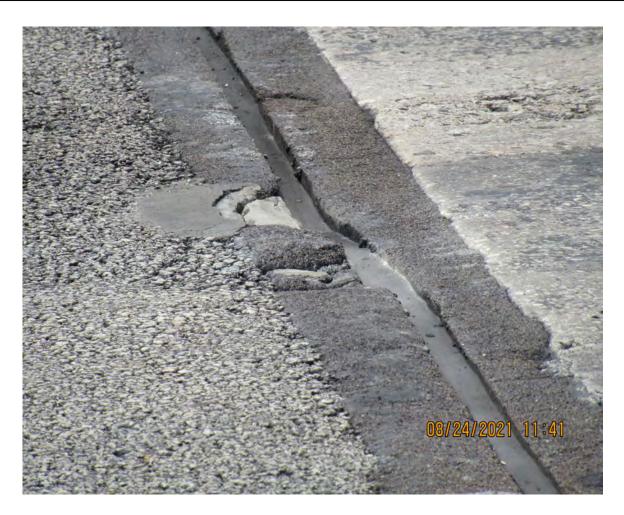


DETERIORATED CHEVRON STRIPING IN GORE AREA



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

PHOTO NO.: WB-006 DATE: 8-24-2021 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-007 DATE: 8-24-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 9.90 MILES WESTBOUND MAINLINE





CRACKS ON ABUTMENT 1 (BRIDGE #870137)



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

PHOTO NO.: WB-008 DATE: 8-25-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 9.80 MILES WESTBOUND ON-RAMP FROM NW 42nd AVENUE



TWISTED MERGE SIGN WITH DAMAGED LEFT CORNER



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

PHOTO NO.: WB-009 DATE: 8-24-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 9.20 MILES WESTBOUND MAINLINE



OVERGROWN VEGETATION ON FENCE



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

PHOTO NO.: WB-010 DATE: 8-26-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.10 MILES
WESTBOUND ON-RAMP FROM NW 107th AVENUE TO
SR 836 WESTBOUND



SPILLED CONCRETE FROM TURNPIKE CONSTRUCTION



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

PHOTO NO.: WB-011 DATE: 8-24-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 8.35 MILES SR 836 WESTBOUND MAINLINE





ABANDONED MOT DEVICES AT HUB PARKING AREA



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

PHOTO NO.: WB-012 DATE: 8-24-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 6.74 MILES
SR 836 WESTBOUND OFF- RAMP TO SR 826 SOUTHBOUND





WATER STAINS FROM CLOGGED JOINT DRAINAGE (BRIDGE # 871046)



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

PHOTO NO.: WB-013 DATE: 8-24-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 6.56 MILES WESTBOUND CD RAMP



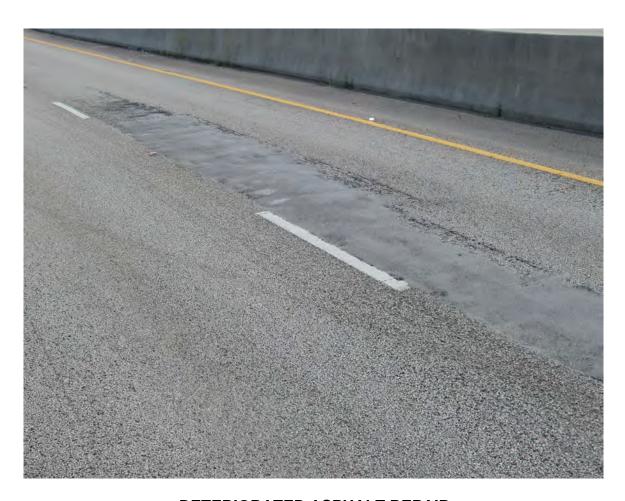


SEDIMENTATION INSIDE CROSS DRAINS



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

PHOTO NO.: WB-014 DATE: 08-24-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.78 MILES
WESTBOUND OFF-RAMP TO NW 107th AVENUE NORTH



DETERIORATED ASPHALT REPAIR



General Engineering Consultant to the Miami-Dade County Expressway Authority

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

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

PHOTO NO.: WB-015 DATE: 8-24-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 6.40 MILES WESTBOUND MAINLINE



RAISED SHOULDER GRADE, DUE TO ILLEGAL DUMPING



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

PHOTO NO.: WB-016 DATE: 8-24-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 6.13 MILES WESTBOUND MAINLINE



ANCHOR BOLTS FROM TEMPORARY CONSTRUCTION SIGN (BRIDGE # 871085)



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

PHOTO NO.: WB-017 DATE: 08-24-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 5.06 MILES WESTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON END-TREATMENT



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

PHOTO NO.: WB-018 DATE: 8-25-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 4.20 MILES WESTBOUND MAINLINE (INSIDE LANE)

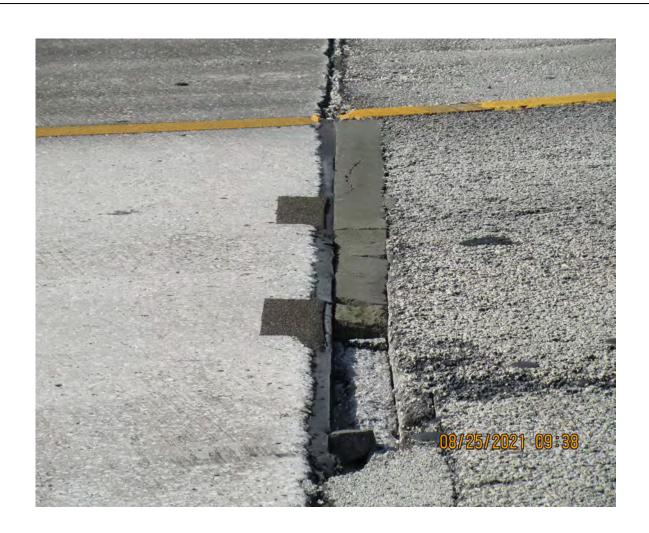


DAMAGED FRICTION COURSE PAVEMENT



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

PHOTO NO.: WB-019 DATE: 8-25-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 3.60 MILES WESTBOUND MAINLINE



DETERIORATED APPROACH SLAB PAVEMENT ON ABUTMENT # 1 (BRIDGE No. 870535)



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

PHOTO NO.: WB-020 DATE: 8-25-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.85 MILES WESTBOUND MAINLINE



DAMAGED GUARDRAIL REFLECTORS (TYPICAL THROUGHOUT THE CORRIDOR)



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

PHOTO NO.: WB-021 DATE: 8-25-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.60 MILES
WESTBOUND MAINLINE



DETERIORATED CLASS V COATING ON BARRIER WALL AND TRAFFIC SEPARATOR
(TYPICAL FROM NW 107th AVENUE WEST TO NW 137th AVENUE)

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



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

PHOTO NO.: WB-022 DATE: 8-25-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.20 MILES WESTBOUND MAINLINE



SEDIMENT AND DEBRIS ACCUMULATED ON BRIDGE EXPANSION JOINTS (BRIDGE No. 871003) (TYPICAL THROUGHOUT THE CORRIDOR)



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

PHOTO NO.: WB-023 DATE: 8-25-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.80 MILES WESTBOUND MAINLINE

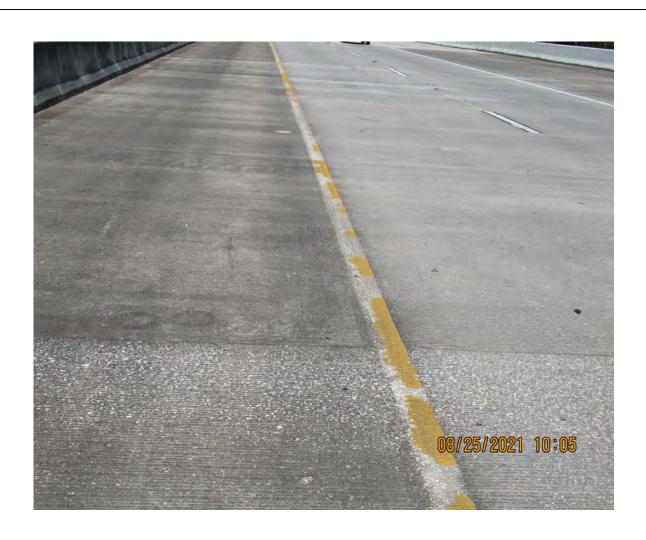


OVERGROWN VEGETATION OBSTRUCTING MILE MARKER SIGN



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

PHOTO NO.: WB-024 DATE: 8-25-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.54 MILES WESTBOUND MAINLINE



DETERIORATED EDGE LINE STRIPING (BRIDGE #871002)



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

PHOTO NO.: WB-025 DATE: 8-25-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.88 MILES
WESTBOUND MAINLINE



DETERIORATED TOLL RATES SIGN OVERLAYS (TYPICAL THROUGHOUT THE CORRIDOR)



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

PHOTO NO.: WB-026 DATE: 8-25-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 0.88 MILES WESTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON SIGN PANEL



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

PHOTO NO.: WB-027 DATE: 8-25-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.80 MILES
WESTBOUND MAINLINE



OVERGROWN VEGETATION OBSTRUCTING SPEED LIMIT SIGN



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

PHOTO NO.: WB-028 DATE: 8-25-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 0.70 MILES WESTBOUND MAINLINE



OVERGROWN VEGETATION OBSTRUCTING SPEED LIMIT SIGN



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

PHOTO NO.: WB-029 DATE: 8-25-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 0.46 MILES WESTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING



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

PHOTO NO.: WB-030 DATE: 8-25-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 0.45 MILES WESTBOUND MAINLINE



TRASH AND DEBRIS ON DRAINAGE STRUCTURE (TYPICAL AT VARIOUS LOCATIONS)



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

PHOTO NO.: WB-031 DATE: 8-25-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.38 MILES
WESTBOUND OFF-RAMP TO SOUTHBOUND
NW 137th AVENUE



MALFUNCTIONING ILLUMINATED REFLECTIVE PAVEMENT MARKERS



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

PHOTO NO.: WB-032 DATE: 8-25-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.24 MILES
WESTBOUND OFF-RAMP TO SOUTHBOUND
NW 137th AVENUE



DETERIORATED / DAMAGED FRICTION COURSE DUE TO NUMEROUS ACCIDENTS



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

PHOTO NO.: WB-033 DATE: 8-25-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.24 MILES
WESTBOUND OFF-RAMP TO SOUTHBOUND
NW 137th AVENUE





SCUFF MARKS / VEHICULAR IMPACT ON BARRIER WALL



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

PHOTO NO.: WB-034 DATE: 8-25-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.08 MILES
WESTBOUND OFF-RAMP TO SOUTHBOUND
NW 137th AVENUE (RIGHT SLOPE)



DAMAGED / ABANDONED GATE



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

PHOTO NO.: WB-035 DATE: 8-25-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 11.0 MILES WESTBOUND OFF-RAMP TO NW 37th AVENUE



SCUFF MARKS ON BARRIER & SOUND WALL



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

PHOTO NO.: WB-036 DATE: 8-25-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 8.80 MILES WESTBOUND OFF-RAMP TO NW 57th AVENUE



CLOGGED DRAINAGE STRUCTURE



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

PHOTO NO.: WB-037 DATE: 8-25-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 6.80 MILES WESTBOUND CD-RAMP TO NW 82nd AVENUE



CRACKED BARRIER WALL



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

PHOTO NO.: WB-038 DATE: 8-25-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 5.56 MILES
WESTBOUND ON-RAMP FROM NW 87th AVENUE



OVERGROWN VEGETATION ON MSE WALL



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

PHOTO NO.: WB-039 DATE: 8-25-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 5.52 MILES
WESTBOUND OFF-RAMP TO SOUTHBOUND
NW 87th AVENUE



SCUFF MARKS ON BARRIER WALL



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

PHOTO NO.: WB-040 DATE: 8-26-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.80 MILES
WESTBOUND OFF-RAMP TO NORTHBOUND
NW 107th AVENUE



DETERIORATED PAVEMENT



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

PHOTO NO.: WB-041 DATE: 8-26-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.70 MILES
WESTBOUND OFF-RAMP TO NORTHBOUND
NW 107th AVENUE



DETERIORATED CLASS V COATING OM 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-042 DATE: 8-26-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.37 MILES
WESTBOUND ON-RAMP FROM NW 107th AVENUE



DAMAGED / MISSING DELINIATORS

SR 874 RDWY NB

MDX ANNUAL ROADWAY INSPECTION 2021

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: 8/17/2021 INSPECTED

DIRECTION: NORTHBOUND BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
OADWAY		
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	140 Work Needs Were Identified	
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		
	SEDIMENT ABOVE END WALL	NB-004
END WALLS/OUT FALL	INVERT ELEVATION	
GUTTER INLET	No Work Needs Were Identified	
BARRIER WALL INLET	SILTED DRAIANGE STRUCTURE	NB-009
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	110 TYORK TOOGS TYOIC INCIDING	
SHOULDER GUTTER	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	
JOIND & JOTTEN		
SOUND WALL	DETERIORATED CLASS V COATING	NB-012
BARRIER WALL	TIRE SCUFF MARKS	NB-008
REINFORCED EARTH WALL	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified	
	DETERIORATED CLASS V	
STRUCTURE UPRIGHT	COATING	NB-003, NB-006
ARRIERS AND FENCES		
FENCE	No Work Needs Were Identified	
GUARDRAIL	No Work Needs Were Identified	
ATTENUATOR	No Work Needs Were Identified	
AVEMENT MARKINGS / SIGNAGE	No Mork Noods Mars Hartified	
PAVEMENT ARROWS	No Work Needs Were Identified	
PAVEMENT MESSAGE	No Work Needs Were Identified	
OTDIDINIO	DETERIORATED THERMOPLASTIC	ND 047 ND 046
STRIPING	STRIPPING ON GORE AREA /	NB-017, NB-018
DEEL FORD OF BANGE CONTROL OF STREET	ROADWAY	
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
RETROREFLECTIVE SHIELD	No Work Needs Were Identified	
OVERHEAR CICAL CERHOTHER	DETERIORATED PAINT ON MONOTUBE AND UPRIGHT	NB-006, NB-016
OVERHEAD SIGN STRUCTURES		
TRAFFIC DELINEATORS	No Work Needs Were Identified	
TRAFFIC DELINEATORS OBJECT MARKER	No Work Needs Were Identified No Work Needs Were Identified	
TRAFFIC DELINEATORS	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified	
TRAFFIC DELINEATORS OBJECT MARKER REGULATORY SIGN	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified MISSING MILE MARKER SIGN /	
TRAFFIC DELINEATORS OBJECT MARKER	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified	NB-010, NB-011, NB-014
TRAFFIC DELINEATORS OBJECT MARKER REGULATORY SIGN	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified MISSING MILE MARKER SIGN / TWISTED MERGE SIGN / DETERIRATED REFLECTING	NB-010, NB-011, NB-014

MDX ANNUAL ROADWAY INSPECTION 2021

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: 8/17/2021

DIRECTION: NORTHBOUND INSPECTED BY: O. SANCHEZ

COMMENTS	PHOTO NUMBER
DETERIORATED REFLECTIVE SHEETING	NB-001
No Work Needs Were Identified	
DETERIORATED POLYMER	
NOISING JOINT / DEBRIS ON BRIDGE JOINT	NB-005, NB-019
SILTED DRAIANGE INLET	NB-021
No Work Needs Were Identified	
No Work Needs Were Identified	
DETERIORATED THERMOPLASTIC STRIPING	NB-020
No Work Needs Were Identified	
DETERIORATED PAINT	NB-003
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 OVERGROWN VEGETATION ON	
No Work Needs Were Identified OVERGROWN VEGETATION ON SOUND WALL AND OBSTRUCTING	NB-002, NB-007, NB-013, NB-015, NB-022 AND NB-023
	No Work Needs Were Identified



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

PHOTO NO.: NB-001 DATE: 8-17-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.00 MILES NORTHBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON DO NOT ENTER SIGN (TYPICAL OF TWO SIGNS)



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

PHOTO NO.: NB-002 DATE: 8-17-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.00 MILES NORTHBOUND MAINLINE



OVERGROWN VEGETATION ON SOUND WALL (TYPICAL AT VARIOUS LOCATIONS THROUGHOUT THE CORRIDOR)



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

PHOTO NO.: NB-003 DATE: 8-17-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.35 MILES NORTHBOUND MAINLINE





DETERIORATED PAINT ON ORT MONOTUBE AND CLASS V COATING (STRUCTURE # 87S937) (TYPICAL THROUGHOUT THE CORRIDOR)

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



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

PHOTO NO.: NB-004 DATE: 8-17-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.40 MILES NORTHBOUND MAINLINE



SEDIMENT ABOVE END WALL INVERT ELEVATION (TYPICAL THROUGHOUT THE CORRIDOR)



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

PHOTO NO.: NB-005 DATE: 8-17-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.65 MILES NORTHBOUND MAINLINE



DETERIORATED POLYMER NOSING BRIDGE JOINT (BRIDGE # 870462) (TYPICAL AT VARIOUS LOCATIONS THROUGHOUT THE CORRIDOR)

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



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

PHOTO NO.: NB-006 DATE: 8-17-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.84 MILES NORTHBOUND MAINLINE





DETERIORATED PAINT ON MONOTUBE (STRUCTURE # 87A048) (TYPICAL THROUGHOUT THE CORRIDOR)

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



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

PHOTO NO.: NB-007 DATE: 8-17-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 3.08 MILES NORTHBOUND MAINLINE



VEGETATION OBSTRUCTING SPEED LIMIT SIGN



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

PHOTO NO.: NB-008 DATE: 8-17-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 3.68 MILES NORTHBOUND MAINLINE



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



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

PHOTO NO.: NB-009 DATE: 8-17-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 4.00 MILES NORTHBOUND MAINLINE



SILTED DRAINAGE STRUCTURE (TYPICAL THROUGHOUT THE CORRIDOR)



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

PHOTO NO.: NB-010 DATE: 8-17-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 4.20 MILES NORTHBOUND MAINLINE



MISSING MILE MARKER SIGN (MILE POST 4.2)



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

PHOTO NO.: NB-011 DATE: 8-17-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 4.23 MILES NORTHBOUND MAINLINE



TWISTED / DAMAGED SIGN PANEL



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

PHOTO NO.: NB-012 DATE: 8-17-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 4.60 MILES NORTHBOUND MAINLINE



DETERIORATED CLASS V COATING ON SOUND WALL (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.: NB-013 DATE: 8-17-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 4.72 MILES NORTHBOUND ON-RAMP FROM KENDALL DR.



OVERGROWN VEGETATION OBSTRUCTING SIGN



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

PHOTO NO.: NB-014 DATE: 8-17-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 5.04 MILES NORTHBOUND ON-RAMP FROM KENDALL DR.



DETERIORATED REFLECTIVE SHEETING



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

PHOTO NO.: NB-015 DATE: 8-17-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 5.20 MILES NORTHBOUND ON-RAMP FROM KENDALL DR.



OVERGRWON VEGETATION ON FENCE



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

PHOTO NO.: NB-016 DATE: 8-18-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 3.84 MILES NORTHBOUND ON-RAMP FROM KENDALL DR.



DETERIORATED PAINT ON MONOTUBE AND CLASS V COATING ON STRUCTURE UPRIGHTS (STRUCTURE # 87S897)



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

PHOTO NO.: NB-017 DATE: 8-18-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 3.84 MILES NORTHBOUND ON-RAMP FROM KENDALL DR.





DETERIORATED THERMOPLASTIC STRIPING ON GORE AREA



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

PHOTO NO.: NB-018 DATE: 8-18-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 3.84 MILES NORTHBOUND ON-RAMP FROM KENDALL DR.





DETERIORATED THERMOPLASTIC STRIPING



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

PHOTO NO.: NB-019 DATE: 8-18-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 4.0 MILES NORTHBOUND ON-RAMP FROM KENDALL DR.



DEBRIS ON BRIDGE JOINT (BRIDGE #871024)



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

PHOTO NO.: NB-020 DATE: 8-18-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 4.0 MILES NORTHBOUND ON-RAMP FROM KENDALL DR.





DETERIORATED THERMOPLASTIC STRIPING ON (BRIDGE # 871024)



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

PHOTO NO.: NB-021 DATE: 8-18-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 4.0 MILES NORTHBOUND ON-RAMP FROM KENDALL DR.



SILTED BRIDGE DRAINAGE (BRIDGE # 871024) (TYPICAL THROUGHOUT THE BRIDGE)



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

PHOTO NO.: NB-022 DATE: 8-18-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 3.84 MILES NORTHBOUND ON-RAMP FROM KENDALL DR.



OVERGROWN VEGETATION ON SHOULDER



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

PHOTO NO.: NB-023 DATE: 8-17-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 5.0 MILES NORTHBOUND MAINLINE



OVERGROWN VEGETATION OBSTRUCTING SIGN

SR 874 RDWY SB

MDX ANNUAL ROADWAY INSPECTION 2021

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: \$/16/2021

DIRECTION: SOUTHBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT	DAMAGED PAVEMENT	SB-005
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	140 Work Needs Were Identified	
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		
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		
SHOULDER GUTTER	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	
COND & COTTEN	DETERIORATED CLASS V	
OOLIND WALL		OD 000 OD 047
SOUND WALL	COATING / OVERGROWN	SB-008, SB-017
	VEGETATION	
BARRIER WALL	GRAFITTI	SB-016 AND SB-019
REINFORCED EARTH WALL	OVERGROWN VEGETATION	SB-011, SB-012
	DETERIORATED CLASS V	
TRAFFIC SEPARATOR	COATING	SB-010
SIGN STRUCTURE	No Work Needs Were Identified	
BARRIERS AND FENCES		
FENCE	DAMAGED FENCE	SB-014
GUARDRAIL	DAMAGED GUARDRAIL	SB-003
END SECTION	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	
	No Work Needs Were Identified	
IREELECTIVE PAVEMENT MARKERS		
REFLECTIVE PAVEMENT MARKERS RETROREFLECTIVE SHIELD		
REFLECTIVE PAVEMENT MARKERS RETROREFLECTIVE SHIELD	No Work Needs Were Identified	
	No Work Needs Were Identified DETERIORATED PAINT ON	SB-004
RETROREFLECTIVE SHIELD OVERHEAD SIGN STRUCTURES	No Work Needs Were Identified DETERIORATED PAINT ON MONOTUBE	SB-004
RETROREFLECTIVE SHIELD OVERHEAD SIGN STRUCTURES OBJECT MARKER	No Work Needs Were Identified DETERIORATED PAINT ON MONOTUBE No Work Needs Were Identified	SB-004
RETROREFLECTIVE SHIELD OVERHEAD SIGN STRUCTURES	No Work Needs Were Identified DETERIORATED PAINT ON MONOTUBE No Work Needs Were Identified No Work Needs Were Identified	SB-004
RETROREFLECTIVE SHIELD OVERHEAD SIGN STRUCTURES OBJECT MARKER REGULATORY SIGN	No Work Needs Were Identified DETERIORATED PAINT ON MONOTUBE No Work Needs Were Identified	
RETROREFLECTIVE SHIELD OVERHEAD SIGN STRUCTURES OBJECT MARKER REGULATORY SIGN GUIDE SIGN	No Work Needs Were Identified DETERIORATED PAINT ON MONOTUBE No Work Needs Were Identified No Work Needs Were Identified MISSING MERGE SIGN / MISSING	SB-004 SB-001 AND SB-018
RETROREFLECTIVE SHIELD OVERHEAD SIGN STRUCTURES OBJECT MARKER REGULATORY SIGN GUIDE SIGN WARNING SIGN	No Work Needs Were Identified DETERIORATED PAINT ON MONOTUBE No Work Needs Were Identified No Work Needs Were Identified MISSING MERGE SIGN / MISSING ARROW SIGN	
RETROREFLECTIVE SHIELD OVERHEAD SIGN STRUCTURES OBJECT MARKER REGULATORY SIGN GUIDE SIGN	No Work Needs Were Identified DETERIORATED PAINT ON MONOTUBE No Work Needs Were Identified No Work Needs Were Identified MISSING MERGE SIGN / MISSING ARROW SIGN	

MDX ANNUAL ROADWAY INSPECTION 2021

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: \$8/16/2021

DIRECTION: SOUTHBOUND INSPECTED BY: O. SANCHEZ

	ASSET	COMMENTS	PHOTO NUMBER
	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	
BR	IDGES		
	EXPANSION JOINTS	DETERIORATED POLYMER NOISING	SB-002
	DECK	No Work Needs Were Identified	
	TRAFFIC RAILING	No Work Needs Were Identified	
	SLOPE PAVEMENT	OVERGROWN VEGETATION	SB-015
	GIRDERS / COLUMNS / PIER CAPS	DETERIORATED CLASS V COATING	SB-013
ITS	3		
	ITS LOAD CENTER	No Work Needs Were Identified	
	ITS PULL BOX	No Work Needs Were Identified	
	ITS ROUTE MARKERS	No Work Needs Were Identified	
	DMS SIGNS	MALFUNCTIONING DMS SIGN	SB-006
	MVDS POLE	No Work Needs Were Identified	
	LOOP DETECTOR	No Work Needs Were Identified	
	ORT GANTRY	DETERIORATED PAINT ON MONOTUBE AND COMPONENTS	SB-009
VE	GETATION / 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	
	GRAFITTI	GRAFFITI ON MSE WALL	SB-012



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

PHOTO NO.: SB-001 DATE: 8-16-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 6.8 MILES
SOUTHBOUND MAINLINE



MISSING MERGE SIGN



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

PHOTO NO.: SB-002 DATE: 8-16-2021 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-003 DATE: 8-16-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 6.0 MILES
SOUTHBOUND MAINLINE



DAMAGED GUARDRAIL



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

PHOTO NO.: SB-004 DATE: 8-16-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 5.50 MILES SOUTHBOUND MAINLINE





DETERIORATED PAINT ON MONOTUBE (STRUCTURE# 87A134)
(TYPICAL THROUGHOUT THE CORRIDOR)

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



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

PHOTO NO.: SB-005 DATE: 8-16-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 5.65 MILES
SOUTHBOUND MAINLINE



DAMAGED PAVEMENT



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

PHOTO NO.: SB-006 DATE: 8-16-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.20 MILES
SOUTHBOUND MAINLINE



MALFUNCTIONING DMS SIGN (STRUCTURE #87A327)

ITEM NOTED TO BE ADDRESSED BY MDX ITS



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

PHOTO NO.: SB-007 DATE: 8-16-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.90 MILES SOUTHBOUND MAINLINE



DAMAGED LIGHT POLE DUE TO VEHICULAR ACCIDENT (POLE # 02-74 16)



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

PHOTO NO.: SB-008 DATE: 8-16-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.80 MILES SOUTHBOUND MAINLINE



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-009 DATE: 8-16-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.45 MILES SOUTHBOUND MAINLINE



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

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-010 DATE: 8-16-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.40 MILES SOUTHBOUND MAINLINE



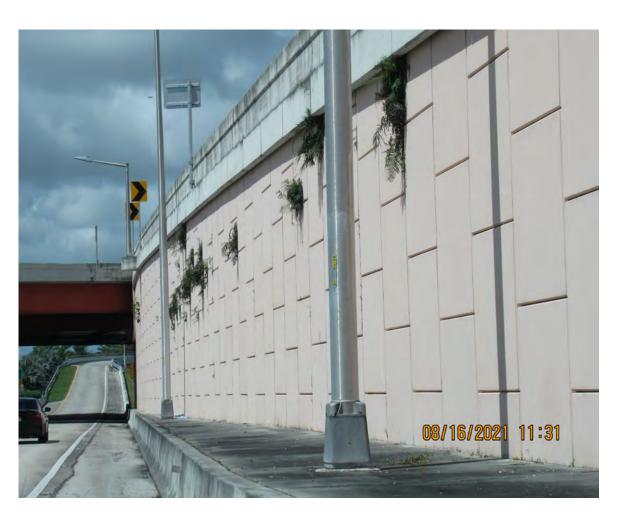
DETERIORATED CLASS V COATING ON CONCRETE MEDIAN

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



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

PHOTO NO.: SB-011 DATE: 8-16-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.40 MILES
SOUTHBOUND MAINLINE



OVERGROWN VEGETATION ON MSE WALL



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

PHOTO NO.: SB-012 DATE: 8-16-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.30 MILES SOUTHBOUND MAINLINE





OVERGROWN VEGETATION & GRAFFITI ON MSE WALL



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

PHOTO NO.: SB-013 DATE: 8-16-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.20 MILES
SOUTHBOUND (OFF-RAMP TO KILLIAN PARKWAY
EASTBOUND)



DETERIORATED CLASS V COATING ON BRIDGE COLUMNS (BRIDGE # 870543)

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



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

PHOTO NO.: SB-014 DATE: 8-16-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.20 MILES SOUTHBOUND MAINLINE



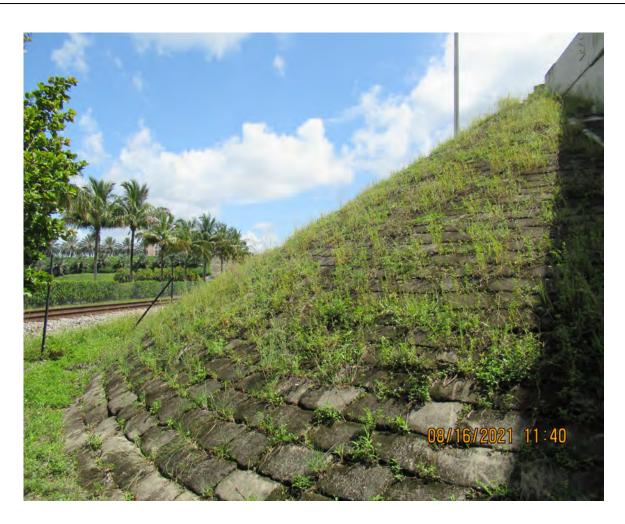


DAMAGED FENCE



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

PHOTO NO.: SB-015 DATE: 8-16-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.20 MILES SOUTHBOUND MAINLINE



OVERGROWN VEGETATION ON BRIDGE SLOPE PAVEMENT



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

PHOTO NO.: SB-016 DATE: 8-16-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.19 MILES SOUTHBOUND MAINLINE



DAMAGED SINGLE POST SIGN DUE TO VEHICULAR ACCIDENT



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

PHOTO NO.: SB-017 DATE: 8-16-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.65 MILES
SOUTHBOUND MAINLINE



GRAFITTI ON BARRIER WALL



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

PHOTO NO.: SB-018 DATE: 8-16-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.40 MILES SOUTHBOUND OFF-RAMP TO KILLIAN PKWY. WEST



OVERGROWN VEGETATION OVER SOUND WALL



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

PHOTO NO.: SB-019 DATE: 8-16-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.40 MILES
SOUTHBOUND OFF-RAMP TO KILLIAN PKWY. WEST



MISSING SINGLE POST ARROW SIGN

SR 878 RDWY EB

MDX ANNUAL ROADWAY INSPECTION 2021

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

DATE: 8/2/2021

STATE ROAD: SR-878 SNAPPER CREEK EXPRESSWAY DIRECTION: EASTBOUND **INSPECTED BY: O. SANCHEZ**

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT	DETERIORATED ASPHALT	EB-003
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	
	No Work Needs Were Identified	
GUTTER INLET		
BARRIER WALL INLET	No Work Needs Were Identified	
MEDIAN BARRIER INLET	SILTED DRAINAGE INLET	EB-011
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	
	No More Needs More Identified	
END TREATMENT	No Work Needs Were Identified	
ATTENUATOR	No Work Needs Were Identified	
PAVEMENT MARKINGS / SIGNAGE	N	
PAVEMENT MESSAGE/ MARKING	No Work Needs Were Identified	
STRIPING	DETERIORATED THERMOPLASTIC STRIPING	EB-008 & EB-009
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
	DETERIORATED CLASS V	
OVERVIEW DIGINATURES	COATING ON STRUCTURE ON	
OVERHEAD SIGN STRUCTURES	UPRIGHT AND PAINT ON	EB-004
	MONOTUBE	
OBJECT MARKER	No Work Needs Were Identified	
REGULATORY SIGN	No Work Needs Were Identified	
	DETERIORATED REFLECTIVE	
GUIDE SIGN	SHEETING ON SIGN PANEL	EB-001
REFLECTOR SIGN	No Work Needs Were Identified	
WARNING SIGN	DETERIORATED REFLECTING SHEETING	EB-006 & EB-010
ELECTRICAL	522	
LIGHT POLE	No Work Needs Were Identified	
PULL BOX	No Work Needs Were Identified	

MDX ANNUAL ROADWAY INSPECTION 2021

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

STATE ROAD: SR-878 SNAPPER CREEK EXPRESSWAY DATE: 8/2/2021

DIRECTION: EASTBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
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
BRIDGE		
STRUCTURE COATING	No Work Needs Were Identified	
DRAINAGE INLET	SILTED INLET ON BRIDGE	EB-007
EXPANTION JOINTS	DETERIORATED EXPANSION JOINT TYPICAL	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: 8-2-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.65 MILES
EASTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON SIGN PANEL



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

PHOTO NO.: EB-002 DATE: 8-2-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.03 MILES EASTBOUND MAINLINE



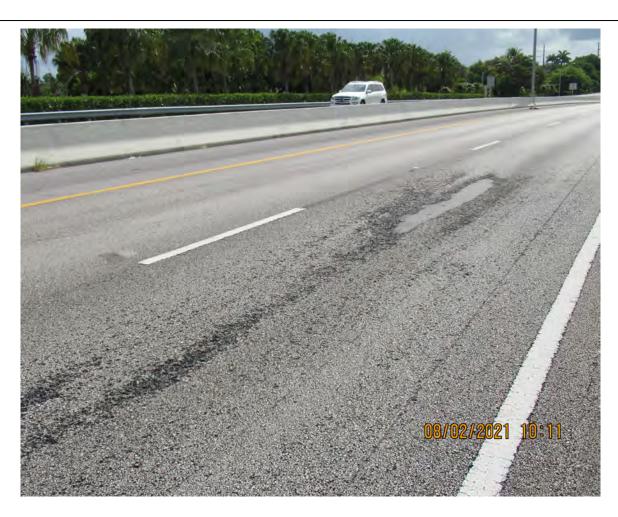
DETERIORATED EXPANSION JOINTS (BRIDGE #870557)
TYPICAL THROUGHOUT THE CORRIDOR

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: 8-2-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 1.30 MILES EASTBOUND MAINLINE



DETERIORATED ASPHALT PAVEMENT



General Engineering Consultant to the Miami-Dade County Expressway Authority

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

SNAPPER CREEK EXPRESSWAY (SR-878): 3.200 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-004 DATE: 8-2-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.51 MILES
EASTBOUND MAINLINE





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

ITEM NOTED TO BE ADDRESSED BY MDX WORK PROGRAM 30047



SNAPPER CREEK EXPRESSWAY (SR-878): 3.200 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-005 DATE: 8-2-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.17 MILES
EASTBOUND MAINLINE



DETERIORATED PAINT ON ORT GANTRY MONOTUBE (STRUCTURE No. 87S935) (TYPICAL THROUGHOUT THE CORRIDOR)

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



SNAPPER CREEK EXPRESSWAY (SR-878): 3.200 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-006 DATE: 8-2-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.20 MILES
EASTBOUND MAINLINE



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



SNAPPER CREEK EXPRESSWAY (SR-878): 3.200 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-007 DATE: 8-2-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.80 MILES
EASTBOUND MAINLINE



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



SNAPPER CREEK EXPRESSWAY (SR-878): 3.200 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-008 DATE: 8-2-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.20 MILES
EASTBOUND MAINLINE (LEFT SHOULDER)



DETERIORATED THERMOPLASTIC STRIPING IN GORE AREA



SNAPPER CREEK EXPRESSWAY (SR-878): 3.200 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-009 DATE: 8-2-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.80 MILES
EASTBOUND OFF-RAMP TO SW 72ND AVENUE



DETERIORATED THERMOPLASTIC STOP BAR, PEDESTRIAN CROSSWALK AND EDGE LINE STRIPING



SNAPPER CREEK EXPRESSWAY (SR-878): 3.200 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-010 DATE: 8-2-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.00 MILES
EASTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON SPEED LIMIT SIGN



SNAPPER CREEK EXPRESSWAY (SR-878): 3.200 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-011 DATE: 8-2-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.4 MILES EASTBOUND MAINLINE (LEFT SHOULDER)



SILTED INLET (TYPICAL THROUGHOUT THE CORRIDOR)

SR 878 RDWY WB

MDX ANNUAL ROADWAY INSPECTION 2021

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

STATE ROAD: SR-878 SNAPPER CREEK EXPRESSWAY DATE: 8-2-2021

DIRECTION: WESTBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
	DETERIORATED ASPHALT	WD 004
ROADWAY PAVEMENT	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	
RAINAGE		
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	
TRUCTURAL		
SHOULDER GUTTER	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	
COND & COTTEN	DETERIORATED CLASS V	
BARRIER WALL	COATING	WB-007
RETAINING WALL	No Work Needs Were Identified	
REINFORCED EARTH WALL	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified	
ARRIERS AND FENCES		
FENCE	No Work Needs Were Identified	
GUARDRAIL	No Work Needs Were Identified	
END TREATMENT	DETERIORATED REFLECTIVE SHEETING	WB-008
MISCELLANEOUS ASPHALT	No Work Needs Were Identified	
AVEMENT MARKINGS / SIGNAGE		
PAVEMENT MESSAGE	No Work Needs Were Identified	
STRIPING		
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
OVERHEAD SIGN STRUCTURES	No Work Needs Were Identified	
OBJECT MARKER	No Work Needs Were Identified	
	DETERIORATED SIGN PANEL	WB-005
REGULATORY SIGN	DETERIORATED REFLECTIVE	
GUIDE SIGN	SHEETING	WB-003, WB-004 & WB-006
REFLECTOR SHIELD	No Work Needs Were Identified	
WARNING SIGN	No Work Needs Were Identified	
LECTRICAL		
LIGHT POLE	No Work Needs Were Identified	
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	No Work Needs Were Identified	
BRIDGE DECK	No Work Needs Were Identified	
DRAINAGE INLET	SILTED DAIANGE INLET	WB-002
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	No Work Needs Were Identified	
LITTER REMOVAL	No Work Needs Were Identified	



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

PHOTO NO.: WB-001 DATE: 8-2-2021 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: 8-2-2021

ROADWAY INSPECTION

LOCATION: MILE MARKER 3.00 MILES WESTBOUND MAINLINE (RIGHT SHOULDER)



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



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

PHOTO NO.: WB-003 DATE: 8-2-2021 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-004 DATE: 8-2-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.20 MILES WESTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON TOLL RATES (TYPICAL THROUGHOUT THE CORRIDOR)



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

PHOTO NO.: WB-005 DATE: 8-2-2021 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-006 DATE: 8-2-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.70 MILES
WESTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON SIGN PANEL



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

PHOTO NO.: WB-007 DATE: 82-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.03 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-008 DATE: 8-2-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.52 MILES
WESTBOUND OFF-RAMP TO KENDALL DR.
(LEFT SHOULDER)



DETERIORATED REFLECTIVE SHEETING ON END-TREATMENT

SR 924 RDWY EB

MDX ANNUAL ROADWAY INSPECTION 2021

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

STATE ROAD: SR-924 GRATIGNY PARKWAY DIRECTION: EASTBOUND

DATE: 8/5/20212021

IINSPECTED 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	DAMAGED PAVEMENT	EB-020
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	
STORM DRAIN	SILTED DRAINAGE STRUCTURE	EB-001
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	THE THE THE THE TABLE THE	
SHOULDER GUTTER	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	
MEDIAN BARRIER WALL	DETERIORATED CLASS V COATING	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	DAMAGED FENCE	EB-019
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		
PAVEMENT MARKINGS	MISSING WHIE EDGELINE HIGH	EB-013
CTDIDING	PERFORMANCE TAPE	
STRIPING	No Work Needs Were Identified No Work Needs Were Identified	
REFLECTIVE PAVEMENT MARKERS SIGN STRUCTURES	No Work Needs Were Identified	
OBJECT MARKER	No Work Needs Were Identified	
OVERHEAD SIGN STRUCTURE		
OVERHEAD SIGN STRUCTURE	No Work Needs Were Identified	
GUIDE SIGN	DETERIORATED REFLECTIVE	EB-010, EB-011, EB-016 & EB-021
	SHEETING ON SIGN PANEL	, . ,
INFORMATION SIGNS	TWISTED SIGN PANEL	EB-018
	MALFUNCTIONING SPEED LIMIT	
WARNING SIGN	SIGNS AND EXPRESSWAY ENDS SIGN	EB-007 & EB-017
	LIGHTS	
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 2021

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

STATE ROAD: SR-924 GRATIGNY PARKWAY DIRECTION: EASTBOUND

DATE: 8/5/2021

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 SPLICES VAULT	No Work Needs Were Identified	
ITS MANHOLE	No Work Needs Were Identified	
MVDS POLE	No Work Needs Were Identified	
	DETERIORATED CLASS V COATING	
ORT GANTRY	ON STRUCTURE UPRIGHT AND PAINT	EB-003 & EB-009
	ON MONOTUBE	
BRIDGES		
EXPANSION JOINTS	DETERIORATED EXPANSION JOINT	EB-002, EB-004 & EB-014
BRIDGE DRAINAGE INLET		
BRIDGE DECK	SPALLS ON BRIDGE APPROACH SLAB	EB-006
LANDSCAPING / AESTHETICS		
TREE TRIMMING / REMOVAL	No Work Needs Were Identified	
VEGETATION	SEDIMENT AND VEGETATION ON END WALL OBSTRUCTING WATER FLOW	EB-008
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 SPEED LIMIT SIGN	EB-012 & EB-015
LITTER REMOVAL	No Work Needs Were Identified	



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

PHOTO NO.: EB-001 DATE: 8-5-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 0.48 EASTBOUND MAINLINE (RIGHT SHOULDER)





SILTED DRAINAGE STRUCTURE (TYPICAL THROUGHOUT THE CORRIDOR)



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

PHOTO NO.: EB-002 DATE: 8-5-2021 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: 8-5-2021 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: 8-5-2021 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: 8-5-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.60 MILES
EASTBOUND MAINLINE



DETERIORATED CLASS V COATING (TYPICAL THROUGHOUT THE CORRIDOR)



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

PHOTO NO.: EB-006 DATE: 8-5-2021 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: 8-5-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.20 MILES EASTBOUND MAINLINE



MALFUNCTIONING SPEED LIMIT SIGNS



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

PHOTO NO.: EB-008 DATE: 8-5-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.40 MILES EASTBOUND MAINLINE



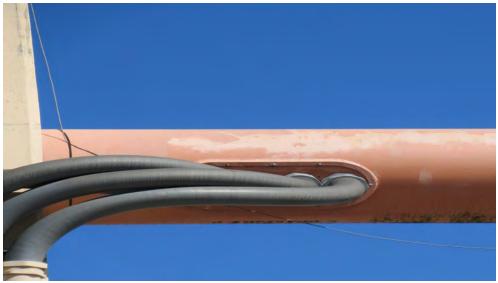
SEDIMENT AND VEGETATION ON END WALL OBSTRUCTING WATER FLOW (TYPICAL THROUGHOUT THE CORRIDOR)



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

PHOTO NO.: EB-009 DATE: 8-5-2021 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-010 DATE: 8-5-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.80 MILES
EASTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON SIGN PANEL



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

PHOTO NO.: EB-011 DATE: 8-5-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 3.20 MILES EASTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON SIGN PANEL (STRUCTURE 87S524)



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

PHOTO NO.: EB-012 DATE: 8-5-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 4.00 MILES
EASTBOUND MAINLINE



OVERGROWN VEGETATION OBSTRUCTING SPEED LIMIT SIGN



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

PHOTO NO.: EB-013 DATE: 8-5-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 4.10 MILES EASTBOUND MAINLINE



MISSING WHITE EDGELINE HIGH PERFORMANCE TAPE (BRIDGE # 870039)



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

PHOTO NO.: EB-014 DATE: 8-5-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 4.25 MILES EASTBOUND MAINLINE



DETERIORATED BRIDGE JOINT (BRIDGE # 870740)



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

PHOTO NO.: EB-015 DATE: 8-5-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 4.25 MILES EASTBOUND MAINLINE



OVERGROWN VEGETATION ON BRIDGE SLOPE (BRIDGE # 870740)



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

PHOTO NO.: EB-016 DATE: 8-5-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 4.30 MILES
EASTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING



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

PHOTO NO.: EB-017 DATE: 8-5-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 4.40 MILES EASTBOUND MAINLINE



FLASHING AMBER LIGHTS AND LUMINAIRES NOT WORKING



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

PHOTO NO.: EB-018 DATE: 8-5-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 4.40 MILES
EASTBOUND MAINLINE

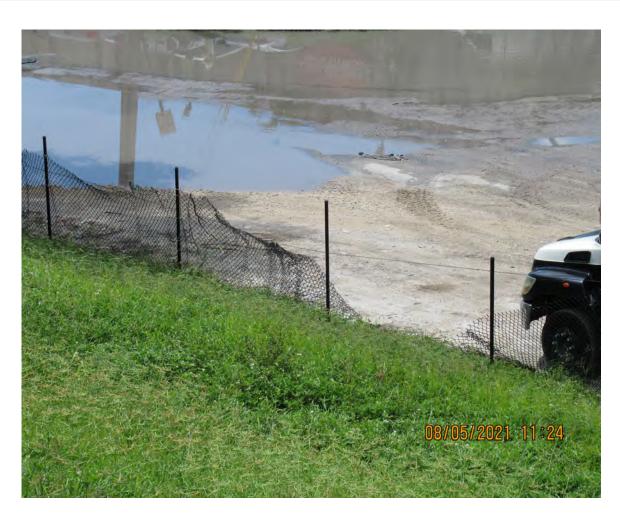


TWISTED SIGN PANEL



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

PHOTO NO.: EB-019 DATE: 8-5-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 4.40 MILES
EASTBOUND MAINLINE



DAMAGED FENCE



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

PHOTO NO.: EB-020 DATE: 8-5-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 4.40 MILES
EASTBOUND MAINLINE AT NW 32nd AVENUE



DAMAGED PAVEMENT (LEFT TURN AND CENTER LANES)



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

PHOTO NO.: EB-021 DATE: 8-5-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.04 MILES
EASTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON SPEED LIMIT SIGN

SR 924 RDWY WB

MDX ANNUAL ROADWAY INSPECTION

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

DATE: 8/5/2021

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

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT	DETERIORATED PAVEMENT	WB-008
SHOULDER PAVEMENT	No Work Needs Were Identified	WB-000
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	No work needs were identified	
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 / SUT FALL	OVERGROWN VEGETATION	14/D 040
END WALLS / OUT FALL	OBSTRUCTING DRAINAGE OUTFALL	WB-010
INLET	No Work Needs Were Identified	
BARRIER WALL INLET	No Work Needs Were Identified	
BARRIER WALL INCL	SILTED DRAINAGE STRUCTURE	
MEDIAN BARRIER INLET	SILTED DRAINAGE STRUCTURE	WB-013
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	
SHOULDER SCRAPING	PONING WATER ON RAMP	WB-012
SHOOLDER SCRAPING	ENTRANCE	WB-012
STRUCTURAL		
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	M/D 000
BARRIER WALL	WALL	WB-009
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	1.5 TOTAL TESSAS TYSIS INSTITUTE	
PAVEMENT MESSAGE	No Work Needs Were Identified	
STRIPING	No Work Needs Were Identified	
REFLECTIVE PAVEMENT MARKERS	MALFUNCTIONING ILLUMINATED PAVEMEBNT	WB-011
OVERHEAD SIGN STRUCTURES	MARKERS No Work Needs Were Identified	
OBJECT MARKER	No Work Needs Were Identified	
REGULATORY SIGN	No Work Needs Were Identified	
	DETERIORATED REFLECTING	
TOLL SCHEDULE SIGN	SHEETING	WB-003

MDX ANNUAL ROADWAY INSPECTION

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

DATE: 8/5/2021

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

	DETERIORATED REFLECTIVE		
GUIDE SIGN	SHEETING	WB-005 & WB-007	
	MALFUNCTIONING		
WARNING SIGN	ILLUMINATED SPEED LIMIT	WB-006 & WB-009	
	SIGN & DAMAGED WRONG WAY		
	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		
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		
	DETERIORATED CLASS V		
	COATING ON STRUCTURE UP	WD 004 8 WD 044	
ORT GANTRY	RIGHT AND PAINT ON	WB-004 & WB-014	
	MONOTUBE		
BRIDGES			
	DETERIORATED JOINT	WB-001 & WB-002	
EXPANSION JOINT	SEALANT		
BRIDGE BARRIER WALL	No Work Needs Were Identified		
VEGETATION / AESTHETICS	THE PROMETER AND THE PR		
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: 8-3-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 4.30 MILES WESTBOUND MAINLINE





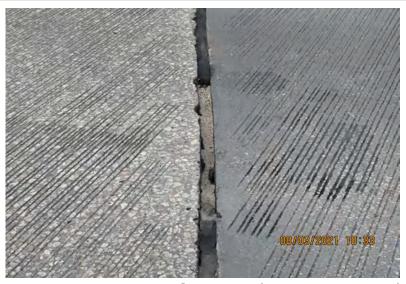
DETERIORATED JOINT SEALANT (BRIDGE # 870739)

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



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

PHOTO NO.: WB-002 DATE: 8-3-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 3.76 MILES WESTBOUND MAINLINE



DETERIORATED JOINT SEALANT (BRIDGE # 870738)

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

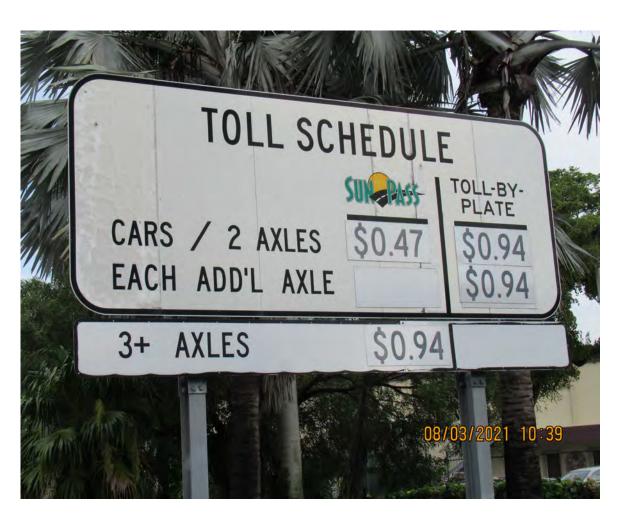


TRANSVERSE PAVEMENT CRACK AT APPROACH SLAB (BRIDGE # 870738)



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

PHOTO NO.: WB-003 DATE: 8-3-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.90 MILES WESTBOUND MAINLINE (RIGHT SHOULDER)



DETERIORATED REFLECTIVE SHEETING



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

PHOTO NO.: WB-004 DATE: 8-3-2021 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-005 DATE: 8-3-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.85 MILES WESTBOUND MAINLINE (RIGHT SHOULDER)

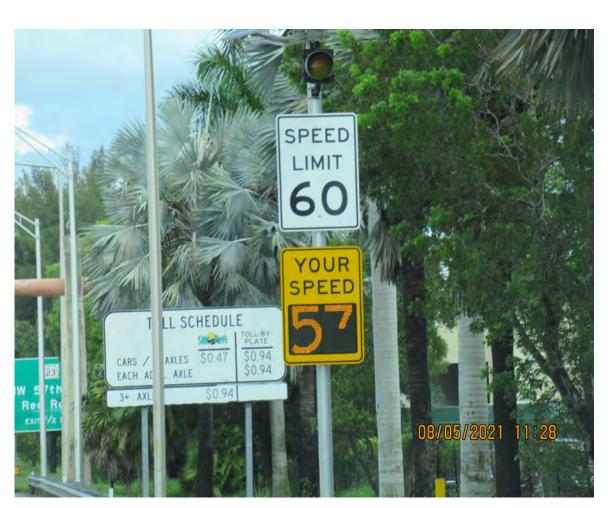


DETERIORATED REFLECTIVE SHEETING



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

PHOTO NO.: WB-006 DATE: 8-5-2021 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-007 DATE: 8-3-2021 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-008 DATE: 8-3-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.44 MILES WESTBOUND MAINLINE (RIGHT SHOULDER)





DETERIORATED PAVEMENT



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

PHOTO NO.: WB-009 DATE: 8-3-2021 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-010 DATE: 8-3-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.04 MILES
WESTBOUND OFF-RAMP TO NW 57th AVENUE



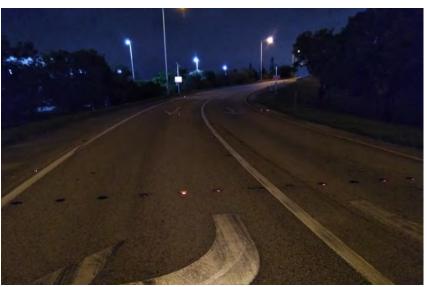
OVERGROWN VEGETATION OBSTRUCTING DRAINGE OUTFALL (TYPICAL THROUGHOUT THE CORRIDOR)



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

PHOTO NO.: WB-011 DATE: 8-3-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 4.13 MILES
WESTBOUND OFF-RAMP TO NW 37th AVENUE





MALFUNCTIONING ILLUMINATED PAVEMENT MARKERS (RPM'S)



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

PHOTO NO.: WB-012 DATE: 8-3-2021 ROADWAY INSPECTION
LOCATION: MILE MARKER 4.10 MILES
WESTBOUND ON-RAMP FROM NW 37th AVENUE



PONDING WATER ON RAMP ENTRANCE



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

PHOTO NO.: WB-013 DATE: 8-3-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.60 MILES WESTBOUND MAINLINE (LEFT SHOULDER)



SILTED DRAINAGE STRUCTURE (TYPICAL TROUGHOUT THE CORRIDOR)



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

PHOTO NO.: WB-014 DATE: 8-3-2021 ROADWAY INSPECTION LOCATION: MILE MARKER 2.23 MILES WESTBOUND MAINLINE



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

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

NW 138TH ST EB

MDX ANNUAL ROADWAY INSPECTION 2021

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

NW 138th Street DATE: 8/11/2021

DIRECTION: EASTBOUND INSPECTED BY: O.SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT	DETERIORATED PAVEMENT	EB-001 & EB-007
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	
MEDIAN BARRIER INLET	No Work Needs Were Identified	
CURB INLET	No Work Needs Were Identified	1
RIP-RAP	No Work Needs Were Identified	
SLOPE PROTECTION	No Work Needs Were Identified	
CONTROL PANEL	No Work Needs Were Identified	
STRUCTURAL	140 Work 14ccus Were Identified	
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	+
REINFORCED EARTH WALL	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified	
PAVEMENT MARKINGS / SIGNAGE	No work needs were identified	+
AVENIENT MARKINGS / SIGNAGE	_	+
PAVEMENT MESSAGE	DETERIORATED PAVEMENT MESSAGE AND TURN ARROWS	EB-004
	DETERIORATED STRIPING ON	
	MAINLINE, GORE AND ON WHITE	ED 004 ED 002 ED 002 ED 005 8
STRIPING	SKIPS / DETERIORATED	EB-001, EB-002, EB-003, EB-005 &
	PEDESTRIAN CROSSWALK/	EB-006
	BURNED CHEVRONS STRIPING	
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	1
WARNING SIGN	No Work Needs Were Identified	1
OTHER	No Work Needs Were Identified	
ELECTRICAL	110 TYOIR 110003 WOLD INCHINED	
	No Work Needs Were Identified	
LICHT DOLE		
LIGHT POLE PULL BOX		
PULL BOX	No Work Needs Were Identified	
PULL BOX HANDHOLE COVER	No Work Needs Were Identified No Work Needs Were Identified	
PULL BOX HANDHOLE COVER HIGHMAST LIGHTING	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified	
PULL BOX HANDHOLE COVER HIGHMAST LIGHTING OTHER	No Work Needs Were Identified No Work Needs Were Identified	
PULL BOX HANDHOLE COVER HIGHMAST LIGHTING OTHER LANDSCAPING / AESTHETICS	No Work Needs Were Identified	
PULL BOX HANDHOLE COVER HIGHMAST LIGHTING OTHER LANDSCAPING / AESTHETICS TREE TRIMMING / REMOVAL	No Work Needs Were Identified	
PULL BOX HANDHOLE COVER HIGHMAST LIGHTING OTHER LANDSCAPING / AESTHETICS	No Work Needs Were Identified	

MDX ANNUAL ROADWAY INSPECTION

<u> 2021</u>

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

NW 138th Street DATE: 8/11/2021

DIRECTION: EASTBOUND INSPECTED BY: O.SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
LANDSCAPING	No Work Needs Were Identified	
OVERGROWN VEGETATION	No Work Needs Were Identified	
LITTER REMOVAL	No Work Needs Were Identified	



NW 138th STREET 1.76 MILES

PHOTO NO.: EB-001 DATE: 8-11-2021 ROADWAY INSPECTION LOCATION: EASTBOUND NW 138TH ST NORTH OF OKEECHOBBEE RD.





DETERIORATED PAVEMENT AND STRIPING



NW 138th STREET 1.76 MILES

PHOTO NO.: EB-002 DATE: 8-11-2021 ROADWAY INSPECTION LOCATION: EASTBOUND NW 138TH ST NORTH OF OKEECHOBBEE RD.



DETERIORATED WHITE SKIP AND EDGE LINE STRIPING



NW 138th STREET 1.76 MILES

PHOTO NO.: EB-003 DATE: 8-11-2021 ROADWAY INSPECTION LOCATION: EASTBOUND NW 138TH ST 200' WEST OF NW 107th AVENUE



DETERIORATED STRIPING ON MAINLINE AND GORE



NW 138th STREET 1.76 MILES

PHOTO NO.: EB-004 DATE: 8-11-2021 ROADWAY INSPECTION LOCATION: EASTBOUND NW 138TH ST 100' WEST OF NW 107th AVENUE



DETERIORATED PAVEMENT MESSAGE AND TURN ARROW



NW 138th STREET 1.76 MILES

PHOTO NO.: EB-005 DATE: 8-11-2021 ROADWAY INSPECTION LOCATION: EASTBOUND NW 138TH ST 1,500' EAST OF NW 102ND AVENUE



BURNED PAVEMENT, CHEVRON STRIPING AND DAMAGED CURB & GUTTER



NW 138th STREET 1.76 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-006 DATE: 8-11-2021 ROADWAY INSPECTION LOCATION: EASTBOUND NW 138TH ST AT NW 97th AVENUE



DETERIORATED STOP BAR, PEDESTRIAN CROSSWALK AND ROADWAY STRIPING



NW 138th STREET 1.76 MILES

PHOTO NO.: EB-007 DATE: 8-11-2021 ROADWAY INSPECTION LOCATION: EASTBOUND NW 138TH ST AT NW 97th AVENUE (LEFT TURN LANE)



DETERIORATED PAVEMENT

NW 138TH ST WB

MDX ANNUAL ROADWAY INSPECTION 2021

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

NW 138th Street DATE: 8/11/2021

DIRECTION: WESTBOUND 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/ 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	SILTED DRAIANGE STRUCTURE	WB-006
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	
BARRIERS & FENCES	No Work Needs Were Identified	
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-004 & WB-007
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	
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	
PAVEMENT MARKINGS / SIGNAGE	No Work Needs Were Identified	
PAVEMENT MESSAGE	No work needs were identified	
STRIPING	DETERIORATED PEDESTRIAN CROSSWALK / DETERIORATED CHEVRONS, YELLOW EDGE LINE AND WHITE SKIIPS	WB-003 & WB-005
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	LEANING SIGN	WB-002
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	

MDX ANNUAL ROADWAY INSPECTION 2021

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

NW 138th Street DATE: 8/11/2021

DIRECTION: WESTBOUND INSPECTED BY: O.SANCHEZ

	ASSET	COMMENTS	PHOTO NUMBER
	PULL BOX	No Work Needs Were Identified	
H	HANDHOLE COVER	No Work Needs Were Identified	
ŀ	HIGHMAST LIGHTING	No Work Needs Were Identified	
	OTHER	No Work Needs Were Identified	
LANI	DSCAPING / AESTHETICS		
7	TREE TRIMMING / REMOVAL	No Work Needs Were Identified	
	VEGETATION	No Work Needs Were Identified	
F	ROADWAY MOWING	No Work Needs Were Identified	
1	TURF CONDITION	No Work Needs Were Identified	
L	_ANDSCAPING	No Work Needs Were Identified	
	LITTER REMOVAL	No Work Needs Were Identified	



NW 138th STREET 1.76 MILES

PHOTO NO.: WB-001 DATE: 8-11-2021 ROADWAY INSPECTION LOCATION: 300FT EAST OF NW 97th AVENUE WESTBOUND NW 138th STREET



DETERIORATED ASPHALT PAVEMENT AND STRIPING



NW 138th STREET 1.76 MILES

PHOTO NO.: WB-002 DATE: 8-11-2021 ROADWAY INSPECTION LOCATION: 275FT EAST OF NW 97th AVENUE WESTBOUND NW 138th STREET

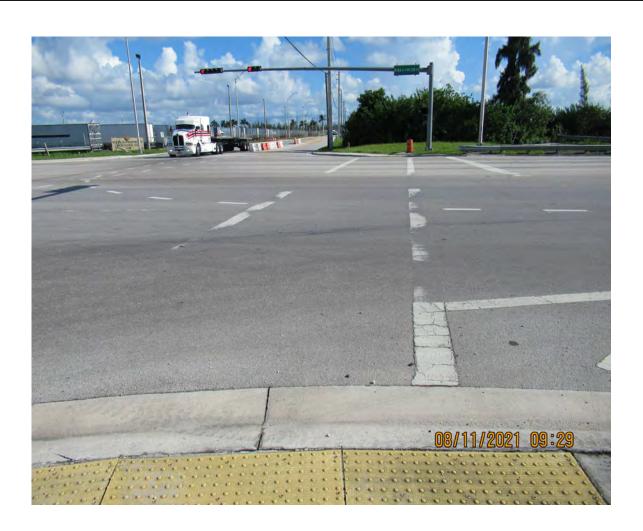


LEANING SIGN



NW 138th STREET 1.76 MILES

PHOTO NO.: WB-003 DATE: 8-11-2021 ROADWAY INSPECTION LOCATION: NW 102ND AVENUE WESTBOUND NW 138th STREET



DETERIORATED STRIPING ON PEDESTRIAN CROSSWALK (TYPICAL AT VARIOUS LOCATIONS)



NW 138th STREET 1.76 MILES

PHOTO NO.: WB-004 DATE: 8-11-2021 ROADWAY INSPECTION
LOCATION: WESTBOUND NW 138th STREET & NW 107th
AVENUE (NE CORNER)



DAMAGED GUARDRAIL



NW 138th STREET 1.76 MILES

PHOTO NO.: WB-005 DATE: 8-11-2021 ROADWAY INSPECTION LOCATION: WESTBOUND NW 138th STREET BEFORE OKEECHOBEE RD.



DETERIORATED CHEVRONS, YELLOW EDGE LINE & WHITE SKIPS



NW 138th STREET 1.76 MILES

PHOTO NO.: WB-006 DATE: 8-11-2021 ROADWAY INSPECTION LOCATION: WESTBOUND NW 138th STREET BEFORE OKEECHOBEE RD.





SILTED DRAINAGE STRUCTURE (TYPICAL AT VARIOUS LOCATIONS)



NW 138th STREET 1.76 MILES

PHOTO NO.: WB-007 DATE: 8-11-2021 ROADWAY INSPECTION
LOCATION: WESTBOUND NW 138th STREET BEFORE
OKEECHOBEE RD.



DAMAGED GUARDRAIL

APPENDIX B

SR 836 MAIN ADMIN BLDG WB

MDX ADMINISTRATION BUILDING ANNUAL INSPECTION 2021

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

DATE: 9/10/2021

STATE ROAD: SR-836 DOLPHIN EXPRESSWAY (MAIN ADM. BLDG.) DIRECTION: WESTBOUND; MP 12.50 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	DAMAGED FENCE POSTS	A-006
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	
LOCKERS	No Work Needs Were Identified	
ROOF MATERIALS	CORRISON ON METAL AWNING	A-001
ORT GANTRY STRUCTURE	CORROSION ON STRUCTURE UPRIGHTS	
TRASH AND DEBRI	ACCUMULATED TRASH	A-004
ELECTRICAL	ACCOMOLATED TRACTI	A-00+
LIGHT FIXTURES	No Work Needs Were Identified	
LIGHT FIXTURES 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	OPEN ITS PULL BOX	A-003
BREAKER PANEL	No Work Needs Were Identified	A-003
EMERGENCY GENERATOR	No Work Needs Were Identified	
GENERATOR MUFFLER	No Work Needs Were Identified	
GENERATOR MOFFLER 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	
ITS EQUIPMENT	No Work Needs Were Identified	
MECHANICAL	140 WORK 140003 WORD INCIDING	
HVAC EQUIPMENT	CLOGGED CONDENSATE DRAIN	A-002
HVAC EQUIFMENT HVAC GRILLES/ OUTLETS	No Work Needs Were Identified	T-VVE
EXHAUST FANS	No Work Needs Were Identified	
WATER COOLER	No Work Needs Were Identified	
PLUMBING	The first traces from the familiar	
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	
TUNNEL INFORMATION	140 WORK 140003 WORD INCIDING	
WALLS	WATER INTRUSION	A-005
CEILING	No Work Needs Were Identified	T-VV
FLOOR	No Work Needs Were Identified	
1 LOOK	115 TT STR T155G5 TT GTG TGGTTLINGG	1

MDX ADMINISTRATION BUILDING ANNUAL INSPECTION 2021

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.) DATE: 9/10/2021

DIRECTION: WESTBOUND; MP 12.50 MILES INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
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: 9-10-2021 ARCHITECTURAL INSPECTION
LOCATION: SR-836 MAIN ADMINISTRATION BUILDING
(MECHANICAL ROOM)





CORROSION ON METAL AWNING

ITEM NOTED TO BE ADDRESSED BY MDX MAINTENANCE



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

PHOTO NO.: A-002 DATE: 9-10-2021 ARCHITECTURAL INSPECTION
LOCATION: SR-836 MAIN ADMINISTRATION BUILDING
(SOUTH ELEVATION)



CLOGGED CONDENSATE DRAIN



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

PHOTO NO.: A-003 DATE: 9-10-2021 ARCHITECTURAL INSPECTION
LOCATION: SR-836 MAIN ADMINISTRATION BUILDING
(SOUTH ELEVATION)



OPEN ITS PULL BOX

ITEM NOTED TO BE ADDRESSED BY MDX ITS



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

PHOTO NO.: A-004 DATE: 9-10-2021 ARCHITECTURAL INSPECTION
LOCATION: SR-836 MAIN ADMINISTRATION BUILDING
(NORTH ELEVATION)



ACCUMULATED TRASH



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

PHOTO NO.: A-005 DATE: 9-10-2021 ARCHITECTURAL INSPECTION
LOCATION: SR-836 MAIN ADMINISTRATION BUILDING
(TUNNEL)



WATER INTRUSION STAINS ON TUNNEL FLOOR



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

PHOTO NO.: A-006 DATE: 9-10-2021 ARCHITECTURAL INSPECTION
LOCATION: SR-836 MAIN ADMINISTRATION BUILDING
(WEST ELEVATION)



DAMAGED FENCE POSTS

SR 836 NW 97TH AVE ADMIN BLDG WB

MDX ADMINISTRATION BLDG. ANNUAL INSPECTION 2021

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: 9/10/2021

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	
CANOPY COLUMNS	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	
TDAGU	ROAD DEBRIS AND GUARDRAIL	
TRASH	PANELS, TRASH	A-001, A-002 & A-003
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	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		
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: 9-10-2021 ARCHITECTURAL INSPECTION LOCATION: SR-836 / NW 97th AVENUE WESTBOUND TOLL PLAZA



ROAD DEBRIS AND GUARD RAIL PANELS



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

PHOTO NO.: A-002 DATE: 9-10-2021 ARCHITECTURAL INSPECTION LOCATION: SR-836 / NW 97th AVENUE WESTBOUND TOLL PLAZA



TRASH



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

PHOTO NO.: A-003 DATE: 9-10-2021 ARCHITECTURAL INSPECTION
LOCATION: SR-836 / NW 97th AVENUE WESTBOUND
ADMINISTRATION BUILDING DUMPSTER ENCLOSURE
(WEST ELEVATION)



TRASH AND DEBRIS

SR 836 NW 97TH AVE ADMIN BLDG EB

MDX ADMINISTRATION BLDG. ANNUAL INSPECTION 2021

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)

DIRECTION: EASTBOUND; MP 4.50 MILES

DATE: 9/10/2021

INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ARCHITECTURAL		
EXTERIOR WALLS	No Work Needs Were Identified	
EXTERIOR DOORS	CORRODED STEEL DOOR	A-004
EXTERIOR DOOR HARDWARE	No Work Needs Were Identified	
EXTERIOR PAINT	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified	
CANOPY COLUMNS	DETERIORATED CLASS V	
	COATING	A-006
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	
DOOF MATERIAL C	BLISTERING ON ROOF	A 002
ROOF MATERIALS	MEMBRANE	A-002
	TRAHS AND DEBRI AT DUMPSTER	
TRASH	ENCLOSURED AND THROUGHOUT	A-005 AND A-007
	SITE	
LANDSCAPING	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
LECTRICAL		
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	No Work Needs Were Identified	
-	NO WORK Needs Were Identified	
PLUMBING	No Work Needs Were Identified	
TOILETS URINALS	No Work Needs Were Identified	
	No Work Needs Were Identified No Work Needs Were Identified	
VANITIES		
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	
	IMPROPER SEWER CLEANOUT	A-003
SEWER		
SEWER	INSTALLATION	
MECHANICAL	DETERIORATED HVAC	
		A-001
MECHANICAL	DETERIORATED HVAC	A-001
MECHANICAL HVAC EQUIPMENT	DETERIORATED HVAC REFRIGERANT LINE INSULATION	A-001



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

PHOTO NO.: A-001 DATE: 9-10-2021 ARCHITECTURAL INSPECTION LOCATION: SR-836 / NW 97th AVENUE EASTBOUND ADMINISTRATION BUILDING (NORTH ELEVATION)





DETERIORATED HVAC REFRIGERANT LINE INSULATION



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

PHOTO NO.: A-002 DATE: 9-30-2021 ARCHITECTURAL INSPECTION
LOCATION: SR-836 / NW 97th AVENUE EASTBOUND
ADMINISTRATION BUILDING





BLISTERING ON ROOF MEMBRANE



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

PHOTO NO.: A-003 DATE: 9-10-2021 ARCHITECTURAL INSPECTION
LOCATION: SR-836 / NW 97th AVENUE EASTBOUND
ADMINISTRATION BUILDING (NORTH ELEVATION)



IMPROPER SEWER CLEANOUT INSTALLATION



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

PHOTO NO.: A-004 DATE: 9-10-2021 ARCHITECTURAL INSPECTION
LOCATION: SR-836 / NW 97th AVENUE EASTBOUND
ADMINISTRATION BUILDING (EAST ELEVATION)





CORRODED STEEL DOORS AT WATER TREATMENT ENCLOSURE



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

PHOTO NO.: A-005 DATE: 9-10-2021 ARCHITECTURAL INSPECTION
LOCATION: SR-836 / NW 97th AVENUE EASTBOUND
ADMINISTRATION BUILDING (EAST ELEVATION)





TRASH AND DEBRIS AT DUMPSTER ENCLOSURE



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

PHOTO NO.: A-006 DATE: 9-10-2021 ARCHITECTURAL INSPECTION
LOCATION: SR-836 / NW 97th AVENUE EASTBOUND
TOLL PLAZA CANOPY



DETERIORATED CLASS 5 COATING ON TOLL CANOPY COLUMNS



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

PHOTO NO.: A-007 DATE: 9-10-2021 ARCHITECTURAL INSPECTION LOCATION: SR-836 / NW 97th AVENUE EASTBOUND TOLL PLAZA





TRASH AND DEBRIS THROUGHOUT THE SITE

SR 874 ADMIN BLDG NB

MDX ADMINISTRATION BUILDING ANNUAL INSPECTION 2021

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: 9/30/2021

DIRECTION: NORTHBOUND; MP: 1.18 MILES INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ARCHITECTURAL		
EXTERIOR WALLS	No Work Needs Were Identified	
EXTERIOR DOORS	CORRODED EXTERIOR STEEL DOOR	A-002
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	MOLD ON INTERIOR WALLS	A-007
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	
PEDESTRIAN RAILING	DAMAGED PEDESTRIAN RAILING	A-006
	ABANDONED FENCE FABRIC AND	
TRASH	GATE / TRASH AND DEBRIS IN	A-003 & A-004
	PARKING AREA	
ROOF MATERIALS	BLISTERING ON ROOF MEMBRANE	A-001
ROOF PENETRATIONS	No Work Needs Were Identified	
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	No Work Needs Were Identified	
CONDUITS	No Work Needs Were Identified	
ELECTRICAL BOX	ELECTRICAL BOX MISSING COVER	A-005
EMERGENCY GENERATOR	No Work Needs Were Identified	A 000
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	
ITS SPLICE VAULT	No Work Needs Were Identified	
110 SPLICE VAULT	INO WORK INCOME WELL INCHILLING	

MDX ADMINISTRATION BUILDING ANNUAL INSPECTION 2021

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: 9/30/2021

DIRECTION: NORTHBOUND; MP: 1.18 MILES INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
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	
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: 9-30-2021 ARCHITECHTURAL INSPECTION LOCATION: ADMINISTRATION BUILDING



BLISTERING ON ROOF MEMBRANE / WATER INTRUSION ON INTERIOR ROOMS



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

PHOTO NO.: A-002 DATE: 9-21-2021 ARCHITECHTURAL INSPECTION
LOCATION: ADMINISTRATION BUILDING
(EAST ELEVATION)





CORRODED EXTERIOR STEEL DOOR

ITEM NOTED TO BE ADDRESSED BY MDX MAINTENANCE



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

PHOTO NO.: A-003 DATE: 9-21-2021 ARCHITECHTURAL INSPECTION LOCATION: ADMINISTRATION BUILDING (EAST ELEVATION)



ABANDONED FENCE FABRIC AND GATE



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

PHOTO NO.: A-004 DATE: 9-21-2021 ARCHITECHTURAL INSPECTION
LOCATION: ADMINISTRATION BUILDING
(EAST ELEVATION)



TRASH AND DEBRIS THROUGHOUT THE SITE



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

PHOTO NO.: A-005 DATE: 9-21-2021 ARCHITECHTURAL INSPECTION LOCATION: ADMINISTRATION BUILDING (EAST ELEVATION)





ELECTRICAL BOX MISSING COVER



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

PHOTO NO.: A-006 DATE: 9-21-2021 ARCHITECHTURAL INSPECTION LOCATION: ADMINISTRATION BUILDING (WEST ELEVATION)



UNREPAIRED DAMAGED PEDESTRIAN RAILING



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

PHOTO NO.: A-007 DATE: 9-21-2021 ARCHITECHTURAL INSPECTION LOCATION: ADMINISTRATION BUILDING



MOLD ON INTERIOR WALLS DUE TO ROOF LEAK

SR 924 ADMIN BLDG WB

MDX ADMINISTRATION BUILDING ANNUAL INSPECTION 2021

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

STATE ROAD: SR-924 GRATIGNY PARKWAY DATE: 9/20/2021

DIRECTION: WESTBOUND MP: 3.52 MILES INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
RCHITECTURAL		
EXTERIOR WALLS	CRACKS ON STUCCO, DETERIORATED PAINT & MOLD ON EXTERIOR WALLS	A-001, A-002, A-004 & A-005
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	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	WATER STAINS ON CEILING TILES	A-006
INTERIOR PAINT	No Work Needs Were Identified	
INTERIOR FLOORS	No Work Needs Were Identified	
CABINETS	No Work Needs Were Identified	
ROOF MATERIALS	AGING ROOF SYSTEM	A-003
ROOF PARAPET	OVERGROWN VEGETATION	A-007
SEPTIC TANK DRAIN FIELD	No Work Needs Were Identified	
EXTERIOR ENCLOSURE	STORED MATERIALS	A-004
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	
PLUMBING	5	

MDX ADMINISTRATION BUILDING ANNUAL INSPECTION 2021

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

STATE ROAD: SR-924 GRATIGNY PARKWAY DATE: 9/20/2021

DIRECTION: WESTBOUND MP: 3.52 MILES INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
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	
PARKING AREA		
SIGNS	No Work Needs Were Identified	



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

PHOTO NO.: A-001 DATE: 9-20-2021 ARCHITECTURAL INSPECTION LOCATION: ADMINISTRATION BUILDING (EAST ELEVATION)



CRACKS ON STUCCO



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

PHOTO NO.: A-002 DATE: 9-20-2021 ARCHITECTURAL INSPECTION
LOCATION: ADMINISTRATION BUILDING
(EAST ELEVATION)





CRACKS ON STUCCO ADJACENT TO EXTERIOR DOOR



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

PHOTO NO.: A-003 DATE: 9-30-2021 ARCHITECTURAL INSPECTION LOCATION: ADMINISTRATION BUILDING (EAST ELEVATION)



AGING ROOF SYSTEM / WATER INTRUSION ON INTERIOR ROOM CEILING TILES



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

PHOTO NO.: A-004 DATE: 9-20-2021 ARCHITECTURAL INSPECTION LOCATION: ADMINISTRATION BUILDING (SOUTH ELEVATION)



DETERIORATED PAINT ON WALLS AND STORED MATERIALS



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

PHOTO NO.: A-005 DATE: 9-20-2021 ARCHITECTURAL INSPECTION
LOCATION: ADMINISTRATION BUILDING
(WEST ELEVATION)



MOLD ON EXTERIOR WALLS AND BRICK FACADE



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

PHOTO NO.: A-006 DATE: 9-20-2021 ARCHITECTURAL INSPECTION LOCATION: ADMINISTRATION BUILDING





WATER STAINS ON CEILING TILES (ROOM NUMBER 1 & 2)



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

PHOTO NO.: A-007 DATE: 9-30-2021 ARCHITECTURAL INSPECTION LOCATION: ADMINISTRATION BUILDING



OVERGROWN VEGETATION ON PARAPET WALL

MDX HEADQUARTERS BLDG

MDX HEADQUARTERS ANNUAL INSPECTION 2021

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

RECTION: 3790 N.W. 21 STREET	DATE:11/3/2021 INSPECTED BY: O. SANCHEZ	
ASSET	COMMENTS	PHOTO NUMBER
CHITECTURAL		
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	
DOOF OVERHAND	CRACK ON CONCRETE OVERHANG /	A 000
ROOF OVERHANG	DELAMINATED SEALANT	A-002
	ISOLATED REAPAIRS ON ROOF	
ROOF MATERIALS	MEMBRANE	A-001
ROOF PENETRATIONS	No Work Needs Were Identified	
PAVEMENT MARKINGS	No Work Needs Were Identified	
PARKING AREA	No Work Needs Were Identified	
ECTRICAL	140 Work Needs Were Identified	
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 FUEL TANK	No Work Needs Were Identified	
	No Work Needs Were Identified	
TANK VENT CHANICAL	No Work Needs Were Identified	
OIANICAL	MICCINIC INICIII ATION ON	
HVAC EQUIPMENT	MISSING INSULATION ON REFRIGERANT LINE	A-004
HVAC GRILLES/ OUTLETS	No Work Needs Were Identified	
EXHAUST FANS	No Work Needs Were Identified	
WATER COOLER	No Work Needs Were Identified	
UMBING		
TOILETS	MALFUNCTIONING VALVE	A-003
URINALS	No Work Needs Were Identified	
VANITIES	No Work Needs Were Identified	
PLUMBING FIXTURES	LEAKING FAUCET	A-005
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

PHOTO NO.: A-001 DATE: 11-3-2021

ARCHITECTURAL INSPECTION LOCATION: BLDG. 2



ISOLATED REPAIRS ON ROOF MEMBRANE

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



MDX HEADQUARTERS BUILDING

PHOTO NO.: A-002 DATE: 11-3-2021

ARCHITECTURAL INSPECTION LOCATION: BLDG. 2





SURFACE CRACKS ON EXTERIOR PARAPET WALL



MDX HEADQUARTERS BUILDING

PHOTO NO.: A-003 DATE: 11-3-2021

ARCHITECTURAL INSPECTION LOCATION: BLDG. 2 WOMEN REST ROOM # 2102





MALFUNCTIONING TOILET VALVE



MDX HEADQUARTERS BUILDING

PHOTO NO.: A-004 DATE: 11-3-2021

ARCHITECTURAL INSPECTION LOCATION: BLDG. 1



MISSING INSULATION ON REFRIGERANT LINE



MDX HEADQUARTERS BUILDING

PHOTO NO.: A-005 DATE: 11-3-2021

ARCHITECTURAL INSPECTION LOCATION: BLDG. 1 WOMEN REST ROOM # 1126



LEAKING FAUCET