

TABLE OF CONTENTS

	/IFW

	1.2 1.3 1.4	Inspectors Inspectors Perfor	ction Progr rmance Me	ram Objective ram Scope	1 2 2 3 4
2.0 ASSESSM	NENT (OF EXPI	RESSWAYS	AND TOLL FACILITIES	4
			ssway Des kamples of	criptions Completed/Ongoing Improvement Projects	5 6-9
	2.2	Inspe- 2.2.1		Structural Barriers and Fences	10 10 10 10 11 11 11 11 12
		2.2.2	Facility / 2.2.2.1 2.2.2.2 2.2.2.3	Mechanical	14 14 15 15
	2.3	Reco	mmendati	ons	15
		2.3.1 2.3.2 2.3.3	Urgent R	Recommendations ecommendations decommendations	16 16 16
	2.4	Status	s Update c	of Prior Year General Recommendations	16
		2.4.1	General 2.4.1.1 2.4.1.2	Recommendations Roadway Facilities	16 16 16
		2.4.2	Status Up	odate of Prior Year Urgent Recommendations	16
		2.4.3	Status Up	odate of Prior Year Critical Recommendations	16

PHOTOS:

1.	GMX Work Program No. 83611	8
2.	GMX Work Program No. 83634	9

FIGURE:

1. Biennial Bridge Condition Assessment

13

ATTACHMENT 1: LOCATION MAPS

- 1. Corridors & Toll Facilities Locations
- 2. Airport Expressway (SR 112)
- 3. Dolphin Expressway (SR 836)
- 4. Don Shula Expressway (SR 874)
- 5. Snapper Creek Expressway (SR 878)
- 6. Gratiany Parkway (SR 924)
- 7. NW 138th Street From W. Okeechobee Rd. to the Florida Department of Transportation Right-Of-Way at I-75

APPENDICES

A. Roadway Inspection Data Collection Sheets & Photographs

SR 112 – Eastbound

SR 112 - Westbound

SR 836 – Eastbound

SR 836 - Westbound

SR 874 – Northbound

SR 874 – Southbound

SR 878 – Eastbound

SR 878 – Westbound

SR 924 – Eastbound

SR 924 - Westbound

NW 138th Street – From W. Okeechobee Rd. (US-27) to the Florida Department of Transportation Right-Of-Way at I-75 - Eastbound

NW 138th Street – From the Florida Department of Transportation Right-Of-Way at I-75 to W. Okeechobee Rd. (US-27) – Westbound

B. Administration Building & Toll Plaza Inspection Data Collection Sheets & Photographs

SR 836 MAIN ADMIN BLDG WB

SR 836 NW 97th AVE ADMIN BLDG WB

SR 836 NW 97th AVE ADMIN BLDG EB

SR 874 ADMIN BLDG NB

SR 924 ADMIN BLDG WB

GMX HEADQUARTERS BLDG

In July 1, 2023, the Greater Miami Expressway Agency (GMX) acquired operational and financial control of five expressways in Miami-Dade County. This group of expressways, toll facilities, acquisition parcels and the GMX headquarters facility, all as described below, are hereinafter referred to as one of the "GMX System". In accordance with the Trust Indenture requirements, GMX retained EAC Consulting, Inc. (EAC), as the General Engineering Consultant to perform, among other duties assigned by the Agency, the yearly inspection of the GMX System. This report represents the annual inspection results for Fiscal Year (FY) 2023.

1.0 OVERVIEW

1.1 GMX System Background

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 NW 7[™] Avenue.
- 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.

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

Maintenance for the ITS infrastructure is performed in-house by GMX staff; however, the repairs to the fiber repairs communication infrastructure are conducted by Horsepower Electric Inc. under Contract ITB-21-08.

The inspection requirements for the GMX System were developed from the criteria set forth in the Trust Indenture. The bond method of funding mandates compliance with several requirements to be performed by GMX 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 as noted above and summarizes information intended to aid GMX 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 GMX with an assessment of the overall condition of the GMX 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 GMX 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 asset and building facility.

This data is combined with GMX 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 GMX Maintenance Contracts 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 GMX's Maintenance Contracts 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 GMX System.
- 2. A systemwide inspection was conducted to identify the condition of roadway components which includes pavement, drainage structures, barrier wall, noise wall, mechanically stabilized earth wall, embankment areas, 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 infrastructure 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

- TransCore using the Maintenance Online Management System (MOMS), a software program which tracks and notifies GMX 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 GMX under a separate Contract. Datafrom 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 to visually record observed conditions. Any condition adequately being addressed as part of the routine maintenance contracts or in ongoing GMX projects was cross-referenced to the appropriate GMX Project/Contract Number.
- 7. A list of repairs or improvements not specifically addressed as part of the routine maintenance or under current GMX 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 contracts will be dependent on current and future funding, as well as urgency of maintenance requirements.

1.4 Performance Measures

GMX 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. GMX facilities such as SR 112, SR 836, SR 874, SR 878, and SR 924 are classified as "Urban Limited Access" and the GMX 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. GMX 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 GMX staff and an independent inspection firm. Both GMX 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 GMX Performance Criteria Requirement is an overall Fiscal Year MRP score of 91.

The GMX's FY 2023 MRP results are provided in **Table - 1** below.

TABLE – 1	
MRP Data Results FY 2023	

No.	Date	Results
1	July 2022	84
2	November 2022	87
3	March 2023	85

FY 2023 Overall

Source: GMX

The year-end MRP overall score of 85.3 does not meet the required Performance Criteria Goal of 91.

As a result of the previous asset maintenance contractor defaulting from the MDX Maintenance Contract on October 22, 2021, MDX decided not to readvertise the maintenance contract, but rather pursue individual maintenance contracts to address each individual discipline. Some of the contracts were awarded, in FY 2022 and FY 2023 and the maintenance / repair work activities are ongoing to restore the system to the required Performance Criteria Goal of 91. The resulting scores are mainly due to points within Traffic Services, specifically raised pavement markers (RPM's), striping and lighting. The agency has added R&R projects to the GMX work program to correct the reported deficiencies.

1.5 Maintenance and Improvements Projects

Table - 2 Highlights of Renewal and Replacement, Capital Improvement Projects and Transportation Improvement Projects that are scheduled to begin construction during GMX's adopted 2024-2028 Work Program.

	TABLE - 2				
	Scheduled Renewal & Replacement and Capital Improvement Projects				
		Work Program FY 2024-2028			
NO.	GMX WORK PROGRAM NO.	DESCRIPTION OF PROJECT	ESTIMATED TOTAL PROJECT COST (000's)		
1	30033-000	Systemwide Pavement Markings Rehabilitation	\$3,971		
2	30041-000	941-000 SR 878 LED Roadway Lighting \$9,150			
3	3 30058-000 Systemwide Sign Panel Replacement \$1,370		\$1,370		
4	4 40056-000 SR 874 DMS Installation \$788		\$788		
5	83618-007	SR 836 EB Widening from 107th Ave to 97th Ave	\$22,872		
6	30060-000	SR 836 & SR 112 ORT Gantries & Signature Structures Painting	\$4,670		
	TOTAL \$42,821				

Source: GMX FY 2024 – 2028 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 GMX headquarters building was performed by EAC. Additionally, toll personnel, GMX maintenance personnel, GMX 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.

^{*}FY2024-2028 Five-Year Work Program is pending resolution of litigation with the State of Florida. Updated June 2023

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 GMX 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 2022 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 111,000 vehicles.

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

The 2022 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 210,000 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 2022 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 116,500 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 2022 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 35,000 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 2022 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 68,000 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 2022 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 25,000 vehicles.

2.1.1 Examples of Completed/On-going Improvement Projects

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

	TABLE - 3				
Rece	Recently Completed or Ongoing Renewal & Replacement, Transportation Improvement and Capital Improvement Projects				
	1	Work Program FY 2024-2028			
NO.	GMX WORK PROGRAM NO.	DESCRIPTION OF PROJECT	ACTUAL/ESTIMATE D TOTAL PROJECT COST (000's)		
1	30029-000	Systemwide Bridge Rehabilitation and Joint Repairs (Completed)	\$3,589		
2	30037-000	Systemwide Class V Coating	\$14,513		
3	30043-000	SR 836, SR 874, SR 878, SR 924 ORT Gantries & Signature Structures Painting	\$5,367		
4	30044-000	Systemwide Milling & Resurfacing Program	\$6,869		
5	30047-000	Systemwide Structures Rehabilitation \$732			
6	30059-000	SR 112 Corridor Assessment	\$500		
7	40045-000	Wrong Way Safety Program (Ongoing)	\$3,604		
8	40050-000	SR 112 Operational Improvements of Ramps to Okeechobee Rd.	\$2,700		
9	40051-000	SR 112 Auxiliary Lanes	\$5,561		
10	40052-000	SR 924 Operational Improvements at NW 32nd Ave	\$1,685		
11	40054-000	SR 874 / SR 878 Interchange Ramp Improvements	\$25,279		
12	40057-000	Systemwide Aesthetic Lighting	\$4,000		
13	40058-000	Toll Collection System Modification	\$8,550		
14	40059-000	SR 112 Alternative Pavement Method	\$2,937		
15	40060-000	Systemwide Dynamic Message Signs DMS & CCTV Camera Replacement	\$15,553		
16	40061-000	Systemwide ITS Devices & Traffic Signals Back-Up Power Distribution	\$16,128		
1 <i>7</i>	40062-000	Buses on Shoulder Usage Violation Monitoring	\$2,283		
18	40064-000	Transit Improvements	\$10,000		
19	83611-001	SR 836 / I-95 Interchange Improvements (On-Going)	\$266,893		
20	83611-002	ORT Component for the SR 836 / I-95 Interchange Improvements	\$760		

21	83618-001	SR 836 SW Extension / Kendall Parkway Project Development & Right-of-Way (Ongoing) \$5	
22	83618-009	18-009 Widening of SW 137th from SW 8th Street to SW 26th Street	
23	83634-001	SR 836 New HEFT Ramp Connections (Ongoing)	\$56,538
24	87410-001	SR 874 Ramp Connector to SW 128th Street (Completed)	\$112,108
25	11212-000	SR 112 Ramp Improvements at NW 37 th Ave.	\$10,836
26	92404-001	SR 924 Extension West to the Homestead Extension of the Florida Turnpike	\$41,292
27	40049-000	SR 112 Operational Improvements of Westbound exit to NW 36 th St.	\$9,837
28	87413-000	SR 874/SW 72 nd Street Interchange	\$17,822
	TOTAL \$714,014		

Source: GMX FY 2024 - 2028 Work Program

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

GMX Work Program No. 83611 – SR 836 / I-95 Interchange Improvements consists of a viaduct over 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.**

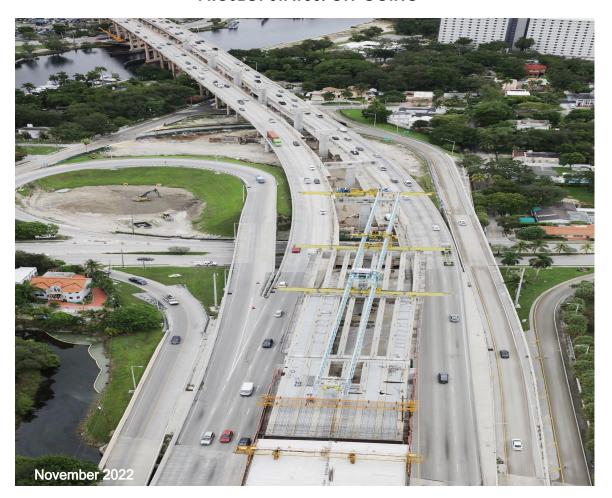
PHOTO1

GMX 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 & ROAD CONSTRUCTION

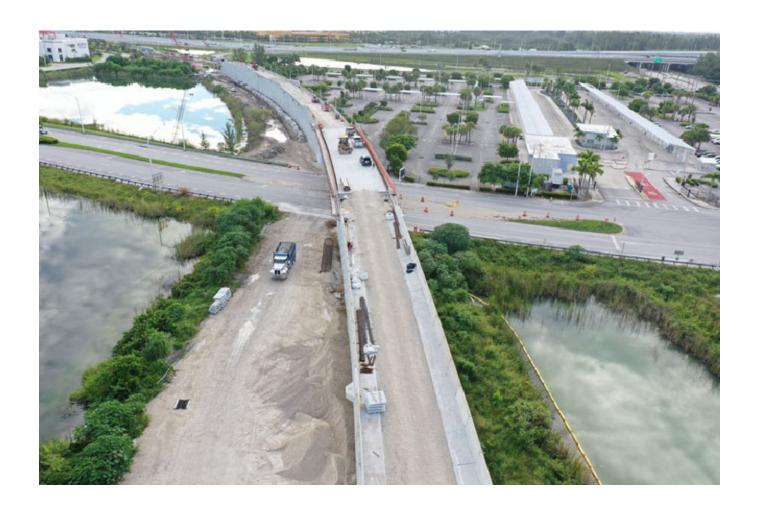
PHOTO 2

GMX WORK PROGRAM No. 83634

PROJECT DESCRIPTION: SR 836 NEW HEFT RAMP CONNECTIONS

PROJECT START: MAY 2023

PROJECT COMPLETION: ON-GOING



DOLPHIN EXPRESSWAY (SR - 836)

EXAMPLE OF BRIDGE & ROADWAY 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 and roadway lighting failures; However, the overall condition of the roadways structural components, and associated facilities are all in good conditions.

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 GMX 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 GMX projects/contracts.
- 3. Consideration of the expressway classification (all GMX 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 impacts are 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 GMX System indicate that most of the pavement is 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 GMX 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 924, were recently cleaned and desilted. Ponding and flooding continue to be a problem on the SR 836 westbound mainline outside lane and shoulder, west of NW 57th avenue. This issue is being investigated and it will be addressed by the drainage maintenance contract.

2.2.1.3 STRUCTURAL

With regards to bridges, extensive and detailed inspections are performed on a biennial basis for GMX through the Inspections & Reporting Services Contracts for GMX Structures by Transystems Corporation Consultants & Marlin Engineering, Inc. Inspections are required to be performed biennially by a Florida certified bridge inspection/engineering firm. GMX has chosen to group these inspections into two-year cycles for the purposes of tracking and programming. Structural repairs are currently performed under the Systemwide Structures Maintenance Contract awarded to P&P Contracting, Inc. GMX 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 2023. Refer to Figure 1 for a summary of the Biennial Bridge Condition Assessment.

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

2.2.1.4 BARRIERS AND FENCES

The Limited-Access fencing is generally in good condition systemwide. There are some access gates throughout the GMX system that require minor adjustments for smooth operation due to routine usage. All vehicular damaged fencing is being addressed through the systemwide guardrail and fencing maintenance contract.

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

Most of the existing multi-post and overhead signs are in good condition systemwide. There are a few multi-post sign panels, which will be replaced, due to deteriorated reflective sheeting. Reflective Pavement Markers (RPM's) and Wet Weather Pavement Markings for the most part are in fair conditions. Project 30033 will address the remaining deficiencies with new pavement markings.

2.2.1.6 ELECTRICAL (ROADWAY LIGHTING)

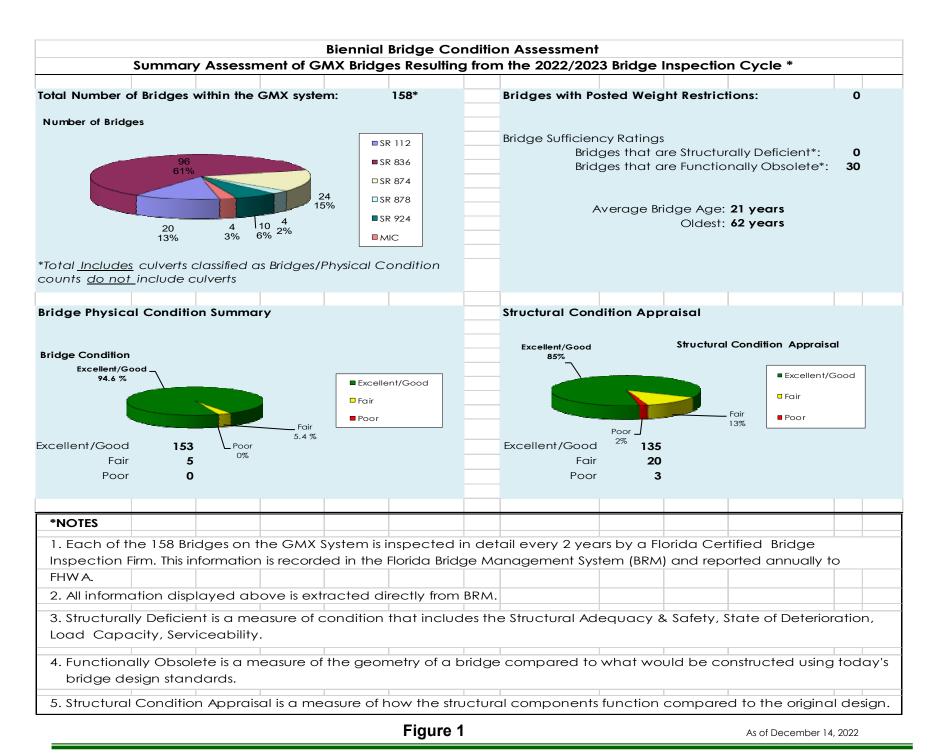
The roadway lighting system is in good condition. Improvements to the east-end of SR 836 from NW 7th Avenue to NW 17th Avenue, will be completed as part of the GMX Work Program Project 83611.

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 GMX Work Program Project 83628 and from NW 82nd Avenue to NW 87th Avenue, was completed in August 2020, as part of GMX 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, GMX will continue with the LED street lighting conversion on SR 112, and SR 924. SR 878 LED lighting conversion will be addressed as part of the GMX Project 30041.

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. There are some fiber route markers systemwide that have been damaged by vehicular accidents, and the mowers, these will be repaired or replaced by GMX ITS.



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 routinely addressed by the GMX aesthetic 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; however, there are isolated areas where the roofing membrane is blistering and retaining water.

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. The sump pump at the south end of the tunnel is broken. A replacement pump will be installed by the facilities maintenance contract.

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 no evidence of water intrusion.

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 and there is no evidence of water intrusion.

The GMX 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 building 1, the roof was replaced in July 2022, and on building 2, the roof was replaced in November 2023, 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 GMX 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 by the GMX maintenance contracts in FY 2023.

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. There is an active small fuel leak coming from the primary pump, which is being addressed by the systemwide power generators maintenance contract.

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 2023. Replacement of the existing E6 reader cabinets HVAC units is ongoing systemwide.

2.2.2.3 ELECTRICAL

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

2.3 Recommendations

The 2023 Annual Inspection has found the GMX System to be in good working order with exceptions as noted, which are being addressed by the maintenance contracts.

Recommendations are offered for further improvements in the GMX 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 GMX 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 GMX patrons and system.

2.3.1 General Recommendations

Perform an evaluation on the SR 836 mainline drainage, west of NW 57th avenue, and on NW 29th avenue at NW 12th Street to determine the cause of the flooding problem.

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.

Remove all malfunctioning solar power reflective pavement markers (RPM's), throughout the four pilot sites on SR 836, SR 874 & SR 924 off-ramps, and install standard retro-reflective RPM's. This item remains pending; however, it will be addressed through the maintenance contract for Signing and Pavement Markings.

2.4.1.2 FACILITIES

Perform an evaluation of the existing roof on the SR 836 Main Administration Building, SR 874, and SR 924 Administration Buildings, to determine the remaining life expectancy of the roof. This evaluation remains pending.

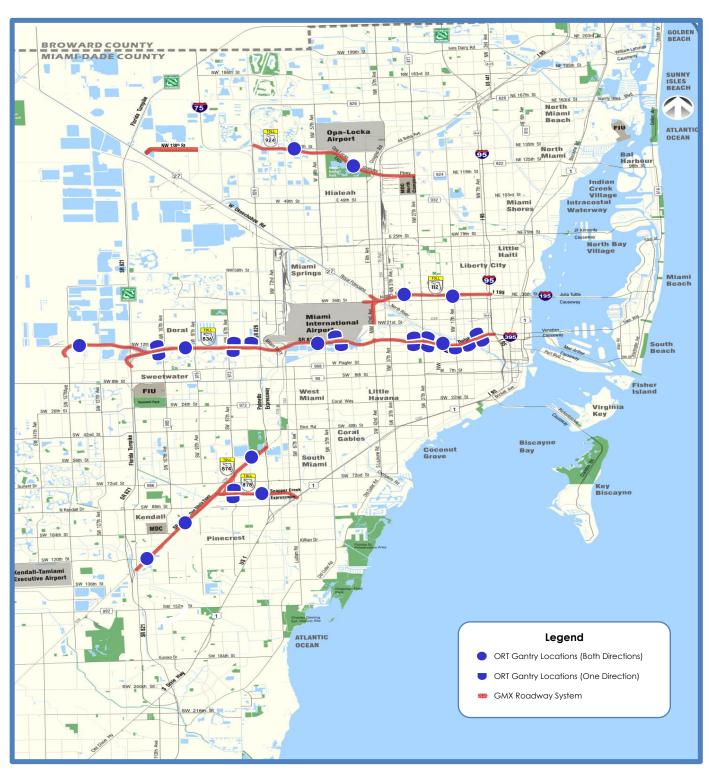
2.4.2 Status Update of Prior Year Urgent Recommendations

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

2.4.3 Status Update of Prior Year Critical Recommendations

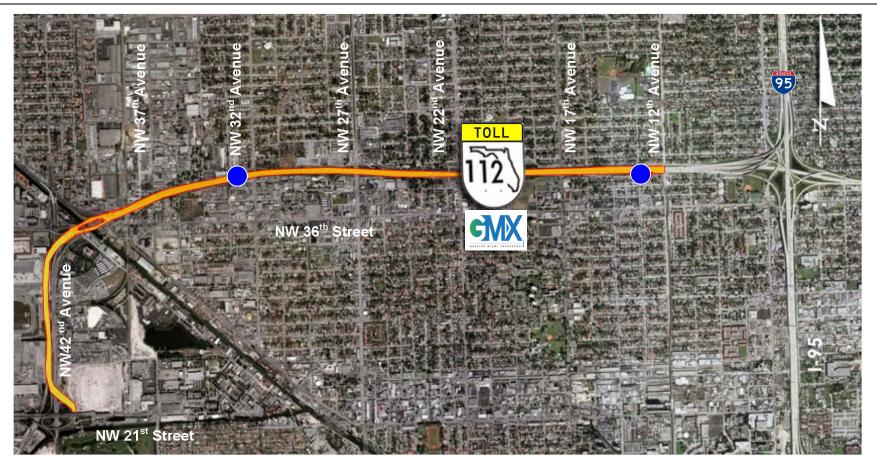
There were no recommendations categorized as critical from the prior Annual Inspection Report.











LEGEND

Not to Scale



ORT Gantry – Both Directions



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





<u>LEGEND</u> Not to Scale

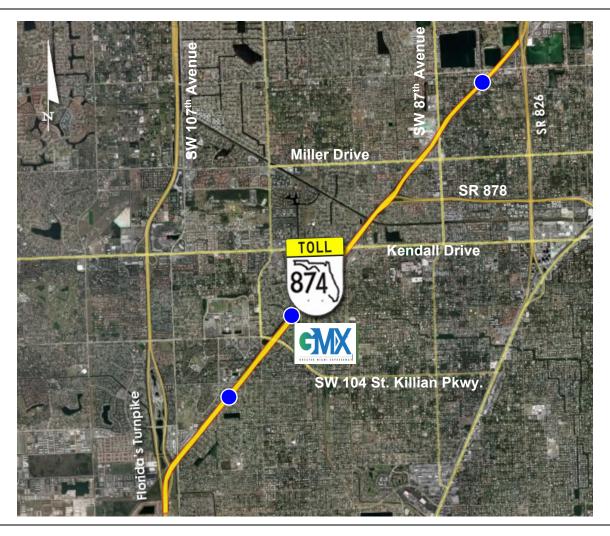
ORT Gantry (One Direction)

ORT Gantry (Both Directions)



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





LEGEND

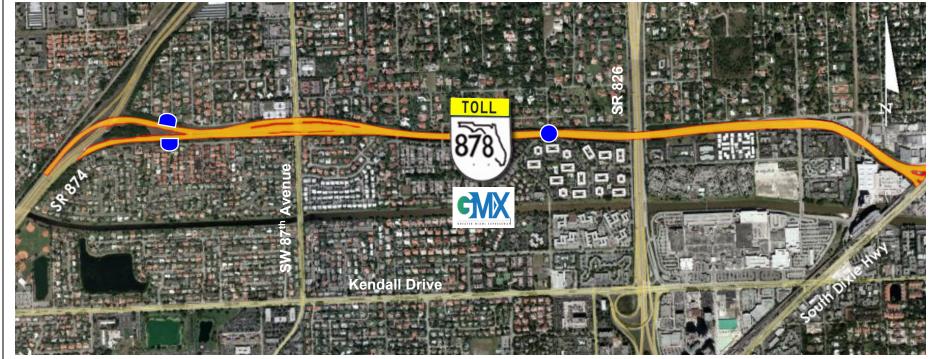
ORT Gantry
Both Directions

Not to Scale



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





Not to Scale

LEGEND

ORT Gantry – One Direction

ORT Gantry – Both Directions

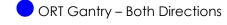


SNAPPER CREEK EXPRESSWAY (SR 878)
FROM DON SHULA EXPRESSWAY (SR 874) TO S. DIXIE HIGHWAY





<u>LEGEND</u> Not to Scale





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





Not to Scale



NW 138TH STREET FROM WEST OKEECHOBEE RD. TO THE FLORIDA DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY AT 1-75

APPENDIX A

SR 112 RDWY EB

GMX ANNUAL ROADWAY INSPECTION <u>2023</u>

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

DATE: 9/13/2023

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

ASSET	COMMENTS	PHOTO NUMBER
OADWAY		
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	THE PROPERTY OF THE PROPERTY O	
DITCH PAVEMENT / FLUME	No Work Needs Were Identified	
SIDE DRAIN	No Work Needs Were Identified	+
CROSS DRAIN	No Work Needs Were Identified	
	SILTED DRAINAGE STRUCTURE	EB-005
STORM DRAIN	No Work Needs Were Identified	EB-003
END WALLS		
GUTTER INLET	No Work Needs Were Identified	+
BARRIER WALL INLET	No Work Needs Were Identified	
MEDIAN BARRIER INLET	No Work Needs Were Identified	
CURB INLET	No Work Needs Were Identified	
RIP-RAP	No Work Needs Were Identified	
SLOPE PROTECTION	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
TRUCTURAL		
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	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	
ARRIERS AND FENCES		
FENCE	No Work Needs Were Identified	
	No Work Needs Were Identified	
GUARDRAIL		
ATTENUATOR	No Work Needs Were Identified	
SPACER BLOCKS	No Work Needs Were Identified	+
AVEMENT MARKINGS / SIGNAGE	No Work Noods Word Identified	
PAVEMENT MESSAGE	No Work Needs Were Identified	ED 000
STRIPING	DETERIORATED STRIPING	EB-008
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	ED 000
OVERHEAD SIGN STRUCTURES	DETERIORATED REFLECTIVE SHEETING	EB-006
TRAFFIC DELINEATORS	MISSING DELINEATORS	EB-003
OBJECT MARKER	No Work Needs Were Identified	
REGULATORY SIGN	No Work Needs Were Identified	
GUIDE SIGN	LEANING CHEVRON SIGN / KNOCKED DOWN PEDESTRIAN CROSSWALK SIGN	EB-004 & EB-007
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	
	No Work Needs Were Identified	
HANDHOLE COVER	no work needs were identified	
HANDHOLE COVER LOOP DETERTOR	No Work Needs Were Identified	+

GMX ANNUAL ROADWAY INSPECTION 2023

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

STATE ROAD: SR-112 AIRPORT EXPRESSWAY DATE: 9/13/2023

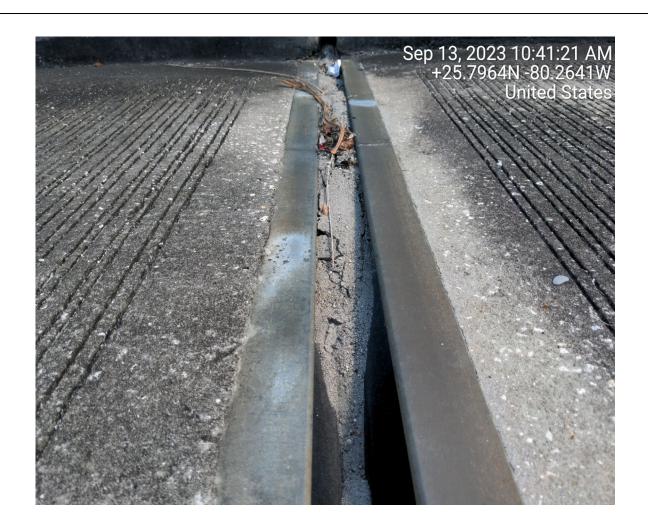
DIRECTION: EASTBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
CONDUIT	No Work Needs Were Identified	
ITS	No Work Needs Were Identified	
BRIDGES		
EXPANSION JOINTS	SILT AND DEBRIS ON BRIDGE JOINTS	EB-001
DECK	No Work Needs Were Identified	
	DETERIORATED CLASS V COATING ON	EB-009
CLASS V COATING	BRIDGE	EB-009
SLOPE PAVEMENT	No Work Needs Were Identified	
STEEL GIRDERS / COLUMNS	DETERIORATED PAINT ON STEEL BEAMS	
GRAFFITI	No Work Needs Were Identified	
LANDSCAPING / AESTHETICS		
TREE TRIMMING	No Work Needs Were Identified	
ROADWAY MOWING	No Work Needs Were Identified	
TURF CONDITION	No Work Needs Were Identified	
LANDSCAPING	No Work Needs Were Identified	
LITTER REMOVAL	No Work Needs Were Identified	
OVERGROWN VEGETATION	OVERGROWN VEGETATION	EB-002
OTHER	No Work Needs Were Identified	



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

PHOTO NO.: EB-001 DATE: 9-13-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.2 MILES
EASTBOUND ON-RAMP FROM AIRPORT



SILT AND DEBRIS ON BRIDGE JOINTS (TYPICAL AT VARIOUS LOCATIONS) BRIDGE No. 870725

ITEMS NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-22-07



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

PHOTO NO.: EB-002 DATE: 9-13-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.0 MILES
EASTBOUND MAINLINE LEFT SHOULDER



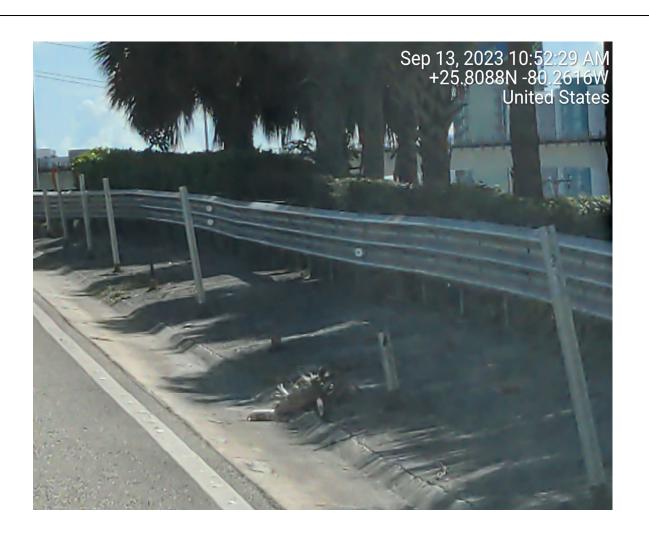
OVERGROWN VEGETATION (BRIDGE No. 870025)

ITEMS NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFP 23-01



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

PHOTO NO.: EB-003 DATE: 9-13-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.1 MILES
EASTBOUND MAINLINE RIGHT SHOULDER



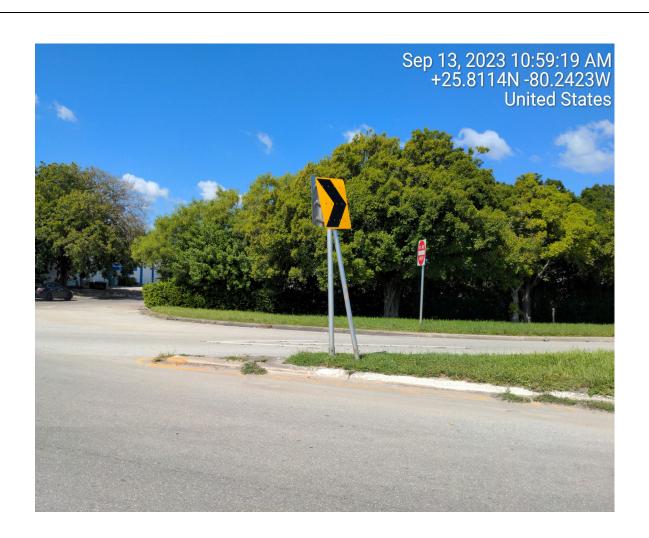
MISSING DELINEATORS

ITEMS NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-23-17



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

PHOTO NO.: EB-004 DATE: 9-13-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.3 MILES
EASTBOUND OFF-RAMP TO NW 27TH AVE



LEANING CHEVRON SIGN

ITEMS NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-23-17



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

PHOTO NO.: EB-005 DATE: 9-13-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.3 MILES
EASTBOUND MAINLINE ON-RAMP FROM 27TH AVE



SILTED DRAINAGE STRUCTURE (TYPICAL AT VARIOUS LOCATIONS)

ITEMS NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-22-09



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

PHOTO NO.: EB-006 DATE: 9-13-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.9 MILES
EASTBOUND MAINLINE.



DETERIORATED REFLECTIVE SHEETING (STRUCTURE No. 178419)

ITEMS NOTED TO BE ADDRESSED BY GMX CONTRACT NO. 30058



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

PHOTO NO.: EB-007 DATE: 9-13-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.91 MILES
EASTBOUND OFF-RAMP TO NW 12TH AVENUE

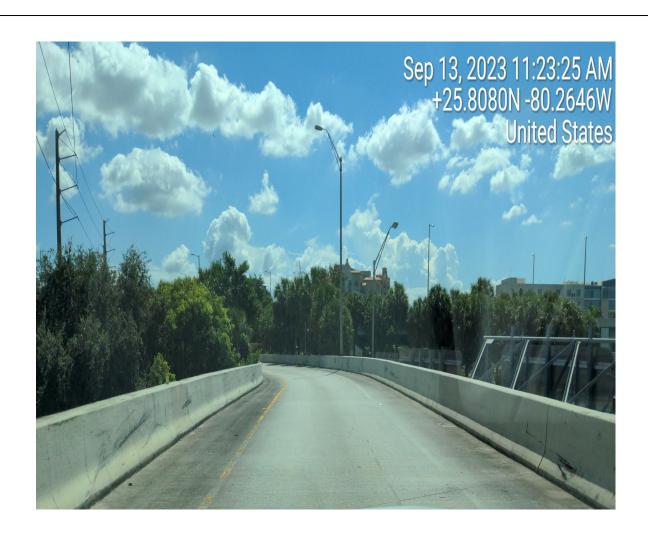


KNOCKED DOWN PEDESTRIAN CROSSWALK SIGN



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

PHOTO NO.: EB-008 DATE: 9-13-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.8 MILES
EASTBOUND ON-RAMP FROM NW 36TH STREET



DETERIORATED YELLOW STRIPING (TYPICAL AT VARIOUS LOCATIONS)
BRIDGE No. 870962

ITEMS NOTED TO BE ADDRESSED BY GMX WORK PROGRAM NO. 30033



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

PHOTO NO.: EB-009 DATE: 8-22-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER MP 1.2 MILES
EASTBOUND MAINLINE.



DETERIORATED CLASS V COATING ON BRIDGE NO. 870238

ITEM NOTED TO BE ADDRESSED BY GMX WORK PROGRAM 30037

SR 112 RDWY WB

GMX ANNUAL ROADWAY INSPECTION 2023

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

STATE ROAD: SR-112 AIRPORT EXPRESSWAY DATE: 8/22/2023

DIRECTION: WESTBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT (ASPHALT)	DETERIORATED ASPHALT PAVEMENT	WB-012
ROADWAY PAVEMENT (CONCRETE)	No Work Needs Were Identified	
SHOULDER PAVEMENT	No Work Needs Were Identified	
RUTTING	No Work Needs Were Identified	
POTHOLE	No Work Needs Were Identified	
DEPRESSION	No Work Needs Were Identified	
OTHER		
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	SILTED DRAINAGE INLET	WB-014 , WB-017
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	
TRUCTURAL		
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 ON RETAINING WALL	WB-016
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	
ARRIERS AND FENCES		
FENCE	No Work Needs Were Identified	
GUARDRAIL	DAMAGED GUARDRAIL	WB-015
END TREATMENT	No Work Needs Were Identified	
ATTENUATOR	No Work Needs Were Identified	
AVEMENT MARKINGS / SIGNAGE		
PAVEMENT MESSAGE	No Work Needs Were Identified	
PAVEMENT ARROW	No Work Needs Were Identified	
STRIPING	DETERIORATED STRIPING ON BRIDGE	WB-001
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
OVERHEAD SIGN STRUCTURES	No Work Needs Were Identified	
TRAFFIC DELINEATORS	No Work Needs Were Identified	
OBJECT MARKER	No Work Needs Were Identified	
REGULATORY SIGN	DETERIORATED REFLECTING SHEETING	WB-004 , WB-009 , WB-010
GUIDE SIGN	DETERIORATED REFLECTIVE	WB-018
GOIDE SIGN	SHEETING	MAD-010

GMX ANNUAL ROADWAY INSPECTION 2023

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

STATE ROAD: SR-112 AIRPORT EXPRESSWAY DATE: 8/22/2023

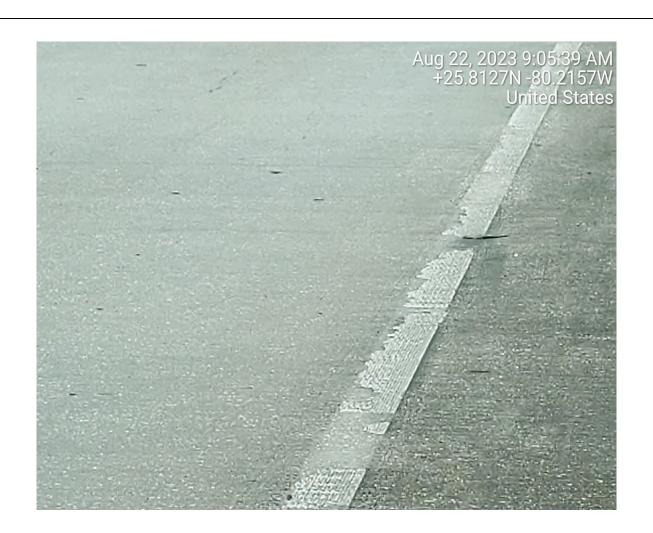
DIRECTION: WESTBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
WARNING SIGN	DETERIORATED REFLECTIVE SHEETING	WB-005 & WB-007
OTHER	No Work Needs Were Identified	
ELECTRICAL		
LIGHT POLE	No Work Needs Were Identified	
BASE	No Work Needs Were Identified	
CONTROL CABINET	No Work Needs Were Identified	
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	No Work Needs Were Identified	
BRIDGES		
EXPANSION JOINTS	DETERIORATED JOINT REPAIR	WB-002, WB-006, WB-007
CONCRETE SLOPE	No Work Needs Were Identified	
PIER CAPS / COLUMNS	No Work Needs Were Identified	
CLASS V COATING	No Work Needs Were Identified	
BRIDGE DRAINAGE INLET	No Work Needs Were Identified	
VEGETATION / AESTHETICS		
ROADWAY MOWING	No Work Needs Were Identified	
TURF CONDITION	No Work Needs Were Identified	
LANDSCAPING	No Work Needs Were Identified	
LITTER REMOVAL	No Work Needs Were Identified	
OVERGROWN VEGETATION	OVERGROWN VEGETATION OBSTRUCTING SIGN / BARRIER WALL	WB-003 , WB-008 , WB-010 , WB-011, WB-019



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

PHOTO NO.: WB-001 DATE: 8-22-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER MP 3.95 MILES
WESTBOUND MAINLINE



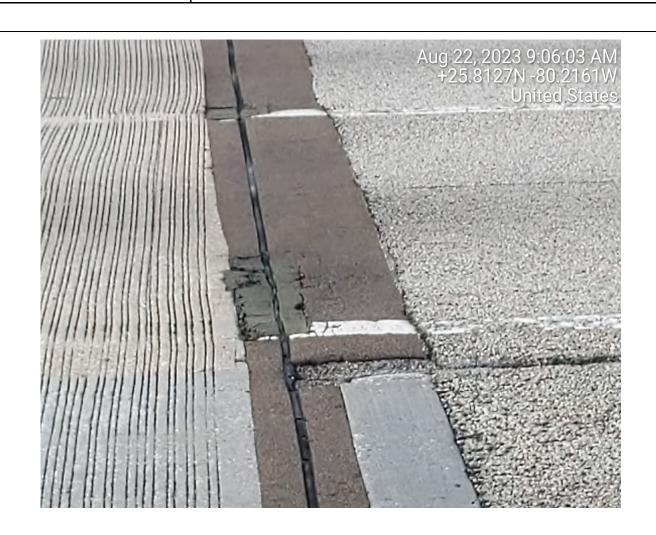
DETERIORATED STRIPING ON (BRIDGE #870022)

ITEM NOTED TO BE ADDRESSED BY GMX WORK PROGRAM 30033



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

PHOTO NO.: WB-002 DATE: 8-22-2023 ROADWAY INSPECTION LOCATION: MILE MARKER MP 3.45 MILES WESTBOUND MAINLINE NW 12THAVENUE



DETERIORATED BIRGDE JOINT HEADER BRIDGE NO. 870022



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

PHOTO NO.: WB-003 DATE: 8-22-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER MP 3.88 MILES
WESTBOUND MAINLINE

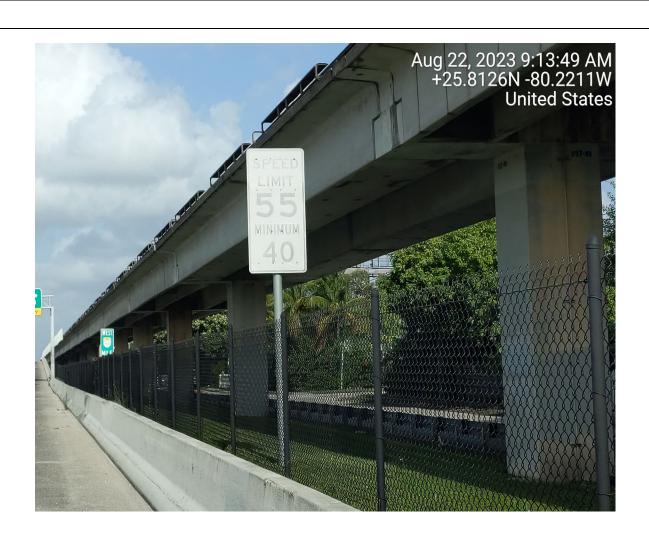


OVERGROWN VEGETATION OBSTRUCTING SIGN



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

PHOTO NO.: WB-004 DATE: 8-22-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER MP 3.6 MILES
WESTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON SPEED LIMIT SIGN



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

PHOTO NO.: WB-005 DATE: 8-22-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER MP 3.54 MILES
WESTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON LANE ENDS SIGN (STRUCTURE # 87S418)

ITEM NOTED TO BE ADDRESSED BY GMX WORK PROGRAM NO. 30058



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

PHOTO NO.: WB-006 DATE: 8-22-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER MP 3.4 MILES
WESTBOUND MAINLINE





DETERIORATED BRIDGE JOINT HEADER (BRIDGE # 870111)



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

PHOTO NO.: WB-007 DATE: 8-22-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER MP 3.25 MILES
WESTBOUND MAINLINE



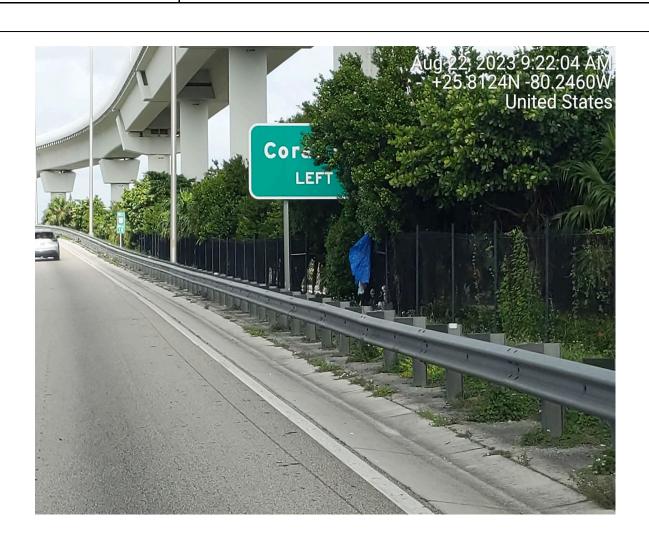
DETERIORATED REFLECTIVE SHEETING (87S420)

ITEM NOTED TO BE ADDRESSED BY GMX WORK PROGRAM 30058



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

PHOTO NO.: WB-008 DATE: 8-22-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER MP 2.1 MILES
WESTBOUND MAINLINE



OVERGROWN VEGETATION OBSTRUCTING SIGN



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

PHOTO NO.: WB-009 DATE: 8-22-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER MP 1.96 MILES
WESTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON SPEED LIMIT SIGN



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

PHOTO NO.: WB-010 DATE: 8-22-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER MP 1.6 MILES
WESTBOUND OFF-RAMP TO OKEECHOBEE ROAD



DETERIORATED REFLECTIVE SHEETING ON SPEED LIMIT SIGN/ OVERGRON VEGETATION ON BARRIER WALL

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-23-17 / RFP-23-01



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

PHOTO NO.: WB-011 DATE: 8-22-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER MP 1.4 MILES
WESTBOUND RAMP TO OKEECHOBEE RD.



OVERGROWN TREES ENCHROACHING OVER THE BARRIER WALL / OVERGROWN VEGETATION AT THE BOTTOM OF THE BARRIER WALL



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

PHOTO NO.: WB-012 DATE: 8-22-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER MP 1.4 MILES
WESTBOUND RAMP TO OKEECHOBEE RD.



DETERIORATED ASPHALT PAVEMENT AT BENT #2 (BRIDGE NO 870122)



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

PHOTO NO.: WB-013 DATE: 8-22-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER MP 1.4
WESTBOUND OFF-RAMP TO OKEECHOBEE RD.

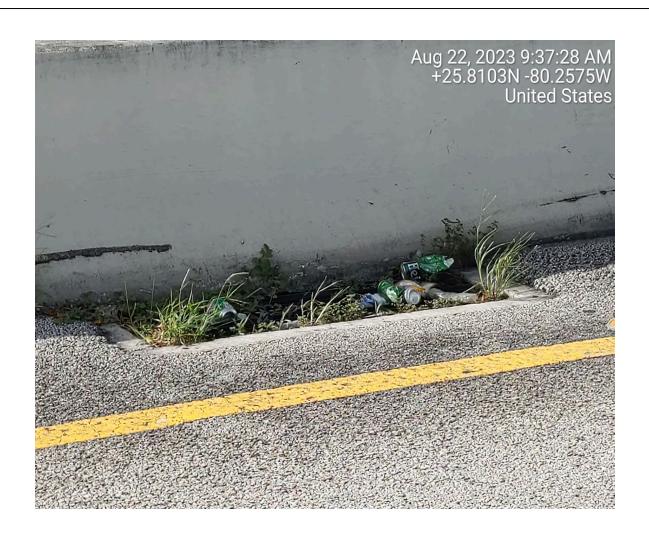


DETERIORATED JOINT REPAIR (BRIDGE # 870122)



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

PHOTO NO.: WB-014 DATE: 8-22-2023 ROADWAY INSPECTION LOCATION: MILE MARKER MP 1.3 MILES WESTBOUND MAINLINE LEFT SHOULDER.



SILTED DRAINAGE STRUCTURE



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

PHOTO NO.: WB-015 DATE: 8-22-2023 ROADWAY INSPECTION LOCATION: MILE MARKER MP 1.3 MILES WESTBOUND MAINLINE LEFT SHOULDER.

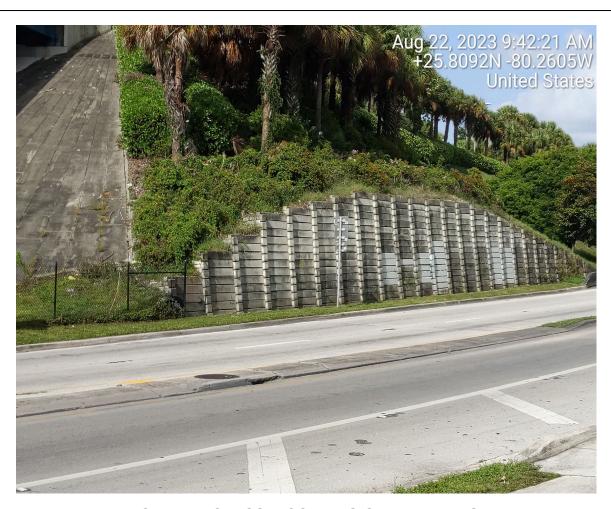


DAMAGED GUARDRAIL



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

PHOTO NO.: WB-016 DATE: 8-22-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER MP 1.1 MILES
EASTBOUND OKEECHOBEE RD.



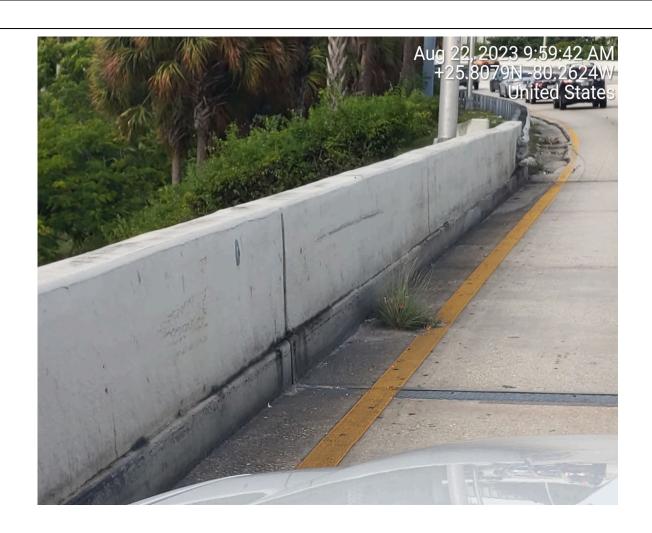
DETERIORATED CLASS V COATING ON RETAINING WALL

ITEM NOTED TO BE ADDRESSED BY GMX WORK PROGRAM 30037



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

PHOTO NO.: WB-017 DATE: 8-22-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER MP 1.0 MILES
WESTBOUND OFF-RAMP TO NW 42ND AVENUE

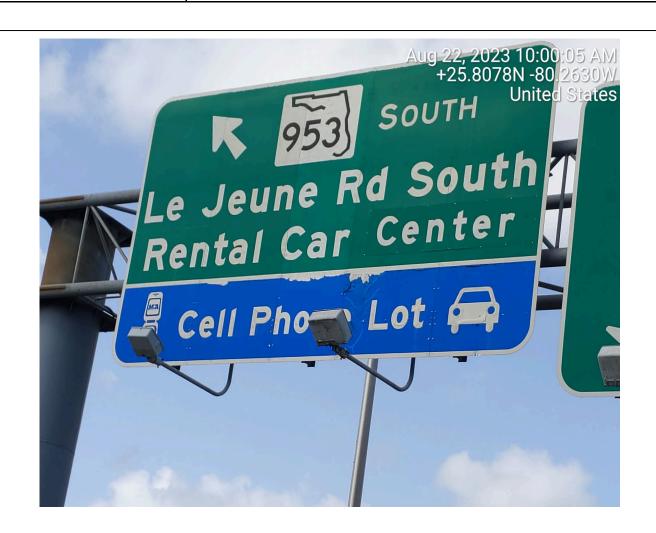


SILTED BRIDGE DECK DRAINAGE INLET



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

PHOTO NO.: WB-018 DATE: 8-22-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER MP 3.4 MILES
WESTBOUND OFF-RAMP TO NW 42ND AVENUE



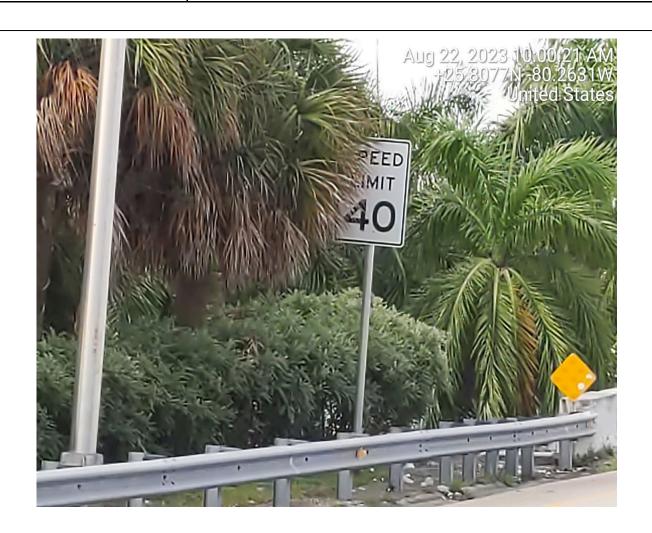
DETERIORATED REFLECTIVE SHEETING

ITEM NOTED TO BE ADDRESSED BY GMX WORK PROGRAM 30058



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

PHOTO NO.: WB-019 DATE: 8-22-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER MP 0.9 MILES
WESTBOUND OFF-RAMP TO NW 42ND AVENUE



OVERGROWN VEGETATION OBSTRUCTING SPEED LIMIT SIGN

SR 836 RDWY EB

GMX ANNUAL ROADWAY INSPECTION 2023

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

STATE ROAD: SR-836 DOLPHIN EXPRESSWAY DATE: '8/9/2023

DIRECTION: EASTBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
		THO TO NO.
ROADWAY	No Mork Needs More Identified	
ROADWAY PAVEMENT (ASPHALT)	No Work Needs Were Identified No Work Needs Were Identified	
ROADWAY PAVEMENT (CONCRETE) 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	
BERM	No Work Needs Were Identified	
CLASS V COATING	No Work Needs Were Identified	
DRAINAGE	140 Work Needs Were Identified	
DITCH PAVEMENT / FLUME	No Work Needs Were Identified	
SIDE DRAIN	No Work Needs Were Identified	
CROSS DRAIN	No Work Needs Were Identified	
STORM DRAIN	No Work Needs Were Identified	
END WALLS / OUT FALL	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	No Work Needs Were Identified	
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	EB-006
RETAINING WALL	No Work Needs Were Identified	
REINFORCED EARTH WALL	No Work Needs Were Identified	
CONCRETE MEDIAN	DETERIORATED CLASS V COATING	EB-005
MSE WALL	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
BARRIERS AND FENCES		
FENCE	No Work Needs Were Identified	
GUARDRAIL	No Work Needs Were Identified	
END SECTION	No Work Needs Were Identified No Work Needs Were Identified	
CRASH CUSHION CLASS V COATING	No Work Needs Were Identified	
	140 Work Needs Were Identified	
PAVEMENT MARKINGS / SIGNAGE PAVEMENT MESSAGE	No Work Needs Were Identified	
PAVEINENT MESSAGE		
STRIPING / HIGH PERFORMANCE TAPE	DETERIORATED STRIPING / DETERIORATED WHITE EDGELINE STRIPING	EB-004, EB-007, EB-012
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
REFLECTOR SIGN	No Work Needs Were Identified	
OVERHEAD SIGN STRUCTURES	No Work Needs Were Identified	
THERMOPLASTIC STRIPPING	No Work Needs Were Identified	
TRAFFIC DELINEATOR	No Work Needs Were Identified	
REGULATORY SIGN	No Work Needs Were Identified	
SIGN POSTS	No Work Needs Were Identified	
GUIDE SIGN	DETERIORATED REFLECTIVE SHEETING	EB-001

GMX ANNUAL ROADWAY INSPECTION 2023

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

STATE ROAD: SR-836 DOLPHIN EXPRESSWAY DATE: '8/9/2023

DIRECTION: EASTBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
MILE MARKER	No Work Needs Were Identified	
WARNING SIGN	No Work Needs Were Identified	
ELECTRICAL		
LIGHT POLE	No Work Needs Were Identified	
BASE	No Work Needs Were Identified	
PULL BOX	No Work Needs Were Identified	
HAND HOLE COVER	No Work Needs Were Identified	
LUMINAIRE	No Work Needs Were Identified	
CONTROL CABINET	No Work Needs Were Identified	
HIGH-MAST POLE	No Work Needs Were Identified	
TS		
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	
ITS LOOPS DETECTORS	No Work Needs Were Identified	
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 AT BENT 12	EB-008
DECK	No Work Needs Were Identified	
TRAFFIC RAILING	SPALL ON TRAFFIC RAILING	EB-003
ABUTMENT	SPALLS ON EXTERIOR FACE OF TRAFFIC RAILING AT BENT 1	EB-009
EXPANSION JOINTS	DEBRIS ON EXPANSION JOINTS	EB-002, EB-010, EB-011
MARINE FENDER SYSTEM	No Work Needs Were Identified	
DRAINAGE TROUGH	No Work Needs Were Identified	
SLOPE	ERROSION ON SLOPE	EB-008
APPROACH SLAB	No Work Needs Were Identified	
ANDSCAPING / AESTHETICS		
TREE TRIMMING	No Work Needs Were Identified	
ROADWAY MOWING	No Work Needs Were Identified	
TURF CONDITION	No Work Needs Were Identified	
LANDSCAPING DEBRIS / LITTER REMOVAL	No Work Needs Were Identified No Work Needs Were Identified	
OVERGROWN VEGETATION	No Work Needs Were Identified No Work Needs Were Identified	



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

PHOTO NO.: EB-001 DATE: 8-9-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 0.2 MILES EASTBOUND ON-RAMP FROM NW 137th AVENUE



DETERIORATED REFLECTIVE SHEETING



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

PHOTO NO.: EB-002 DATE: 8-9-2023 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-003 DATE: 8-9-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.45 MILES
EASTBOUND ON-RAMP FROM NW 137th AVENUE



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



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

PHOTO NO.: EB-004 DATE: 8-9-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.50 MILES
EASTBOUND ON-RAMP FROM NW 137th AVENUE



DETERIORATED STRIPING (BRIDGE No. 871008)



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

PHOTO NO.: EB-005 DATE: 8-9-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 0.65 MILES EASTBOUND MAINLINE (RIGHT SHOULDER)



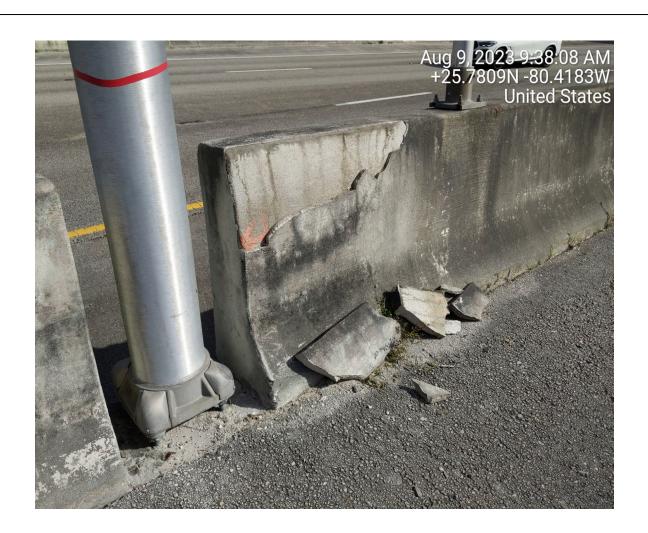
DETERIORATED CLASS V COATING ON CONCRETE MEDIAN

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



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

PHOTO NO.: EB-006 DATE: 8-9-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 0.4 MILES EASTBOUND ON-RAMP LEFT SHOULDER.



SPALL ON BARRIER WALL



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

PHOTO NO.: EB-007 DATE: 8-9-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 3.6 MILES MAINLINE



DETERIORATED STRIPING BRIDGE No. 871010



GENERAL ENGINEERING CONSULTANT INSPECTION AND EVALUATION OF THE GREATER MIAMI EXPRESSWAY AGENCY DOLPHIN EXPRESSWAY (SR-836): 14.00 MILES PHOTOGRAPHIC INVENTORY

PHOTO NO.: EB-008 DATE: 8-9-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 6.85 MILES EASTBOUND MAINLINE (RIGHT SHOULDER)



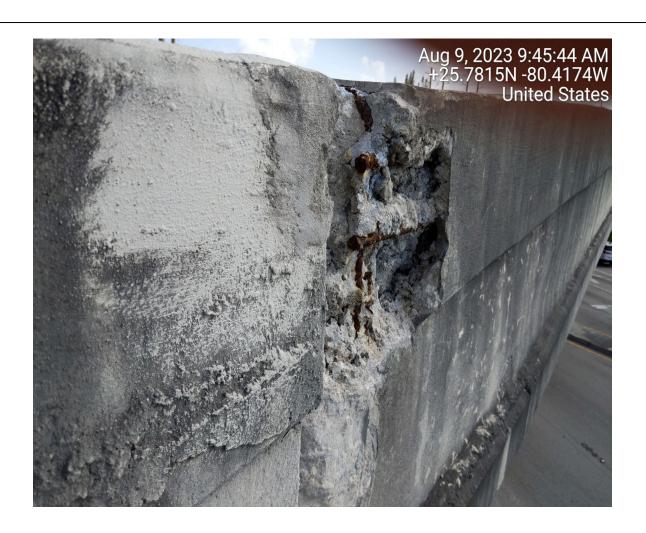


DETERIORATED CLASS V COATING AT WING WALL 12 & ERROSION ON SLOPE (BRIDGE # 871050)



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

PHOTO NO.: EB-009 DATE: 8-9-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 12.2 EASTBOUND MAILINE (RIGHT SHOULDER)



SPALL ON EXTERIOR FACE OF TRAFFIC RAILING AT ABUTMENT 1
BRIDGE NO. 870966



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

PHOTO NO.: EB-010 DATE: 8-9-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 12.2
EASTBOUND MAINLINE

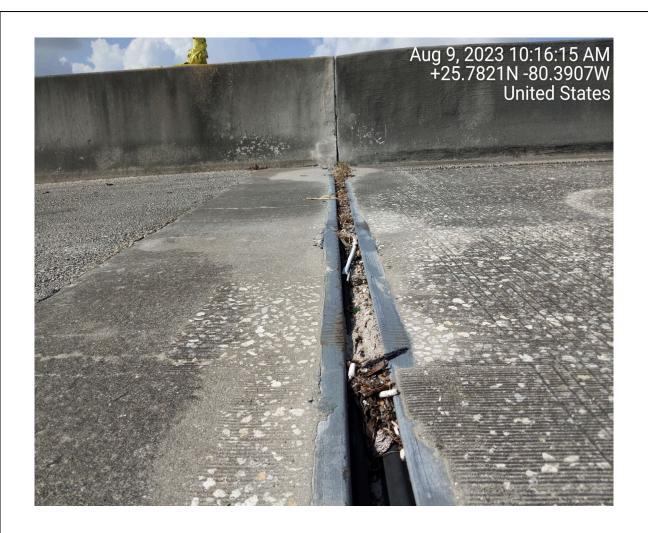


DEBRIS ON BRIDGE EXPANSION JOINTS BRIDGE NO. 870966



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

PHOTO NO.: EB-011 DATE: 8-9-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 2.1 EASTBOUND MAINLINE

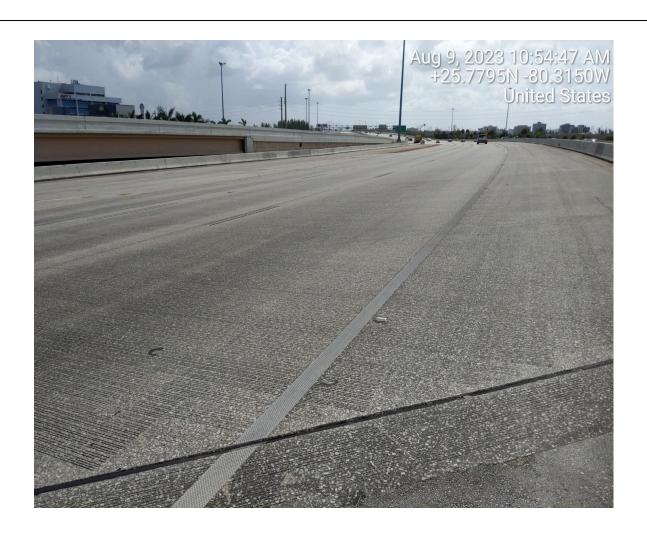


DEBRIS ON BRIDGE EXPANSION JOINTS BRIDGE NO. 871004 (TYPICAL THROUGH THE CORRIDOR)



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

PHOTO NO.: EB-012 DATE: 8-9-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 7.0 EASTBOUND MAINLINE



DETERIORATED WHITE EDGELINE STRIPING BRIGE NO. 871039

SR 836 RDWY WB

GMX ANNUAL ROADWAY INSPECTION

<u>2023</u>

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

STATE ROAD: SR-836 DOLPHIN EXPRESSWAY DIRECTION: WESTBOUND

DATE: 11/2/2023

INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
OADWAY		
ROADWAY PAVEMENT (ASPHALT)	DAMAGED PAVEMET DUE TO SETTLEMENT	WB-020
ROADWAY PAVEMENT	DETERIORATED ASPHALT	WB-013
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	No Work Needs Were Identified	
MISCELLANEOUS ASPHALT	No Work Needs Were Identified	
RAINAGE		
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	
MEDIAN BARRIER INLET	No Work Needs Were Identified	
CURB INLET	No Work Needs Were Identified	
DRAINAGE STRUCTURE	No Work Needs Were Identified	
SLOPE PROTECTION	No Work Needs Were Identified No Work Needs Were Identified	
BOX CULVERT DITCH BOTTON INLET	No Work Needs Were Identified No Work Needs Were Identified	
CULVERT	No Work Needs Were Identified	
FRUCTURAL	No work needs were identified	
SOUND WALL	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	
CONCRETE MEDIAN	No Work Needs Were Identified	
BARRIER WALL	SCUFF MARKS ON BARRIER WALL / DETERIORATED CLASS V COATING	WB-011 ; WB-016; WB-017
BARRIER WALL (MEDIAN)	No Work Needs Were Identified	
RETAINING WALL	No Work Needs Were Identified	
REINFORCED EARTH WALL	No Work Needs Were Identified	
CLASS V COATING	No Work Needs Were Identified	
DRILL SHAFT	No Work Needs Were Identified	
ARRIERS AND FENCES	TWO WORK TWOODS WORD INCINITION	
FENCE	No Work Needs Were Identified	
GUARDRAIL	No Work Needs Were Identified	
ATTENUATOR	No Work Needs Were Identified	
THRIE-BEAM GUARDRAIL	No Work Needs Were Identified	
END SECTION		WB-007
LVEMENT MARKINGS / SIGNAGE		
PAVEMENT MESSAGE	No Work Needs Were Identified	
STRIPING / HIGH PERFORMANCE TAPE	DETERIORATED STRIPING	WB-010
THERMOPLASTIC STRIPING	No Work Needs Were Identified	
ILLUMINATED PAVEMENT MARKERS	No Work Needs Were Identified	
	DETERIORATED PAINT ON MONOTUBE /	
OVERHEAD SIGN STRUCTURE	DETERIORATED REFLECTIVE SHEETING ON SIGN PANEL	WB-004 & WB-014
OBJECT MARKER	No Work Needs Were Identified	
TRAFFIC DELINEATOR	MISSING DELINEATORS	WB-008
GUIDE POST	No Work Needs Were Identified	
REGULATORY SIGN	TWISTED SIGN PANEL / DETERIORATED REFLECTIVE SHEETING ON SIGN PANEL	WB-003; WB-006; WB-015; WB-016
SIGN POSTS	No Work Needs Were Identified	

GMX ANNUAL ROADWAY INSPECTION

<u>2023</u>

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

STATE ROAD: SR-836 DOLPHIN EXPRESSWAY

DIRECTION: WESTBOUND

DATE: 11/2/2023

INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
INFORMATION SIGN	No Work Needs Were Identified	
WARNING SIGN	TWISTED SIGN PANEL	WB-002
ELECTRICAL		
LIGHT POLE	MISSING LIGHT POLE	WB-019
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	No Work Needs Were Identified	
BRIDGES		
BRIDGE STRUCTURE	SPALL ON BRIDGE RAILING	WB-018
STEEL BRIDGE PAINT	No Work Needs Were Identified	
POST & BEAM RAILING	No Work Needs Were Identified	
DECK	DETERIORATED DECK OVERLAY	WB-001
TRAFFIC RAILING	No Work Needs Were Identified	
DRAINAGE SLOT	No Work Needs Were Identified	
EXPANSION JOINTS	DETERIORATED JOINT HEADER / SEDIMENT AND DEBRIS ACCUMULATED ON BRIDGE EXPANSION JOINTS	WB-009 & WB-012
MARINE FENDER SYSTEM	No Work Needs Were Identified	
PLATFORM	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	No Work Needs Were Identified	
VEGETATION / AESTHETICS		
TREE TRIMMING	No Work Needs Were Identified	
OVERGROWN VEGETATION	OVERGROWN VEGETATION OBSTRUCTING SIGN	WB-005 & WB-016
ROADWAY MOWING	No Work Needs Were Identified	
TURF CONDITION	No Work Needs Were Identified	
LANDSCAPING	No Work Needs Were Identified	
GRAFFITI	No Work Needs Were Identified	
DEBRIS / LITTER REMOVAL	No Work Needs Were Identified	



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

PHOTO NO.: WB-001 DATE: 8-14-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 12.1 MILES WESTBOUND MAINLINE



DETERIORATED DECK OVERLAY (BRIDGE #870145)

ITEM NOTED TO BE ADDRESSED BY WORK PROGRAM NO 30044



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

PHOTO NO.: WB-002 DATE: 8-16-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 5.7 MILES
WESTBOUND MAINLINE



TWISTED SIGN PANEL



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

PHOTO NO.: WB-003 DATE: 8-16-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 5.6 MILES
WESTBOUND MAINLINE



TWISTED SIGN PANEL



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

PHOTO NO.: WB-004 DATE: 8-16-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 4.8 MILES
WESTBOUND MAINLINE



DETERIORATED PAINT ON MONOTUBE (STRUCTURE #875829)

ITEM NOTED TO BE ADDRESSED BY GMX PROJECT NO. 30047



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

PHOTO NO.: WB-005 DATE: 8-16-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 4.2 MILES WESTBOUND MAINLINE



OVERGROWN VEGETATION OBSTRUCTING SIGN



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

PHOTO NO.: WB-006 DATE: 8-16-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.70 MILES
WESTBOUND OFF-RAMP TO SOUTHBOUND
NW 107th AVENUE



DETERIORATED REFLECTIVE SHEETING ON SIGN PANEL

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE CONTRACT ITB-23-17



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

PHOTO NO.: WB-007 DATE: 8-16-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 8.7 MILES WESTBOUND MAINLINE



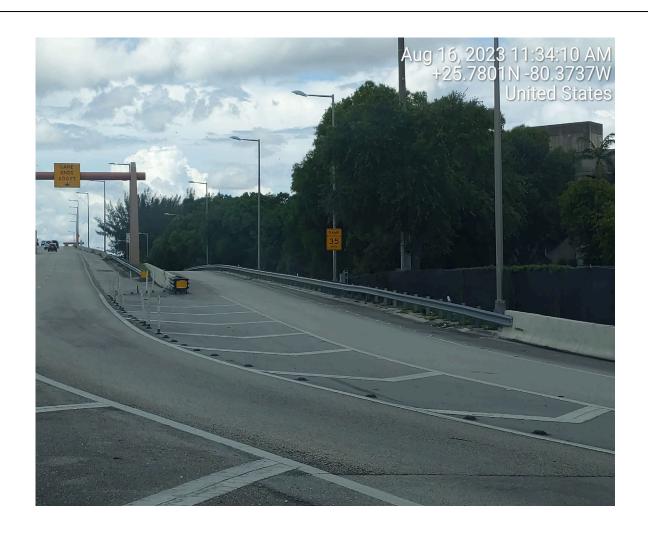
DAMAGED POST ON END TREATMENT

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE CONTRACT ITB-23-02



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

PHOTO NO.: WB-008 DATE: 8-16-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.37 MILES
WESTBOUND ON-RAMP FROM NW 107th AVENUE



MISSING DELINEATORS

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE CONTRACT ITB-23-17



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

PHOTO NO.: WB-009 DATE: 8-16-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.6 MILES
SR 836 WESTBOUND RAMP TO SR 826 SOUTHBOUND





DETERIORATED JOINT HEADER (BRIDGE #870535)



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

PHOTO NO.: WB-010 DATE: 8-16-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 2.2 MILES WESTBOUND MAINLINE





DETERIORATED STRIPING

ITEM NOTED TO BE ADDRESSED BY GMX CONTRACT NO. 83634



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

PHOTO NO.: WB-011 DATE: 08-16-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 2.2 MILES WESTBOUND MAINLINE RIGHT SHOULDER



SCUFF MARKS ON BARRIER WALL

ITEM NOTED TO BE ADDRESSED BY GMX PROJECT NO. 30037



General Engineering Consultant to the Greater Miami Expressway Agency

GENERAL ENGINEERING CONSULTANT INSPECTION AND EVALUATION OF THE GREATER MIAMI EXPRESSWAY AGENCY

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

PHOTO NO.: WB-012 DATE: 8-16-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.46 MILES
WESTBOUND MAINLINE



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



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

PHOTO NO.: WB-013 DATE: 8-16-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 4.20 MILES WESTBOUND MAINLINE (INSIDE LANE)



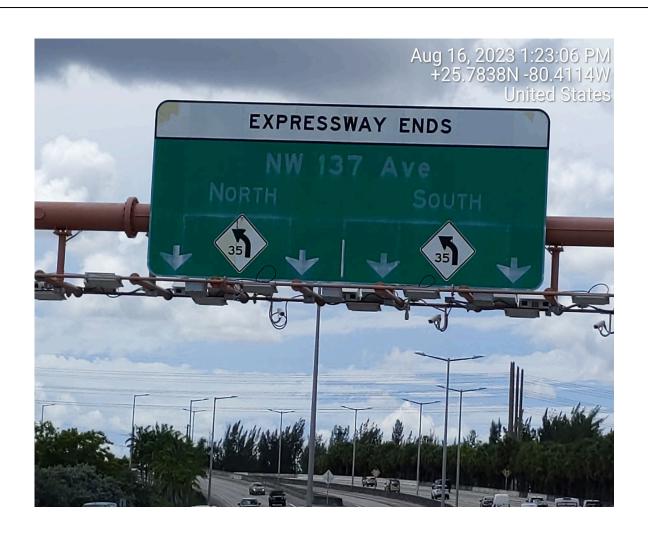
DETERIORATED ASPHALT

ITEM NOTED TO BE ADDRESSED BY GMX WORK PROGRAM 30044



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

PHOTO NO.: WB-014 DATE: 8-16-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.8 MILES
WESTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON SIGN PANEL

ITEM NOTED TO BE ADDRESSED BY GMX WORK PROGRAM 30058



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

PHOTO NO.: WB-015 DATE: 8-16-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.2 MILES
WESTBOUND MAINLINE

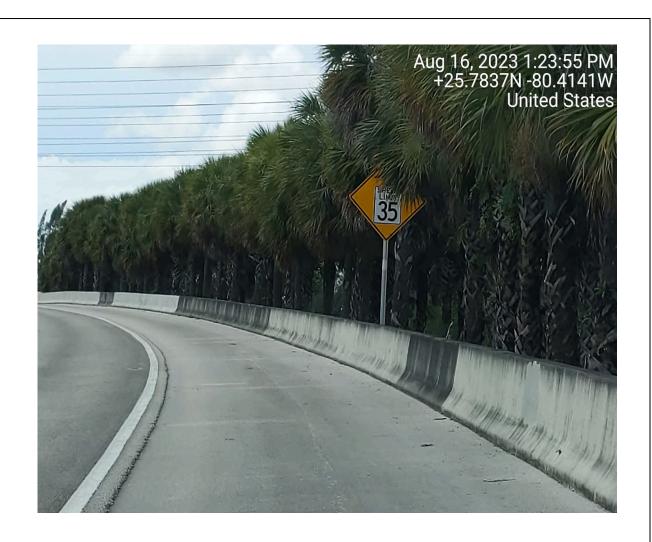


DETERIORATED REFLECTIVE SHEETING ON SPEED LIMIT SIGN



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

PHOTO NO.: WB-016 DATE: 8-16-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.6 MILES
WESTBOUND MAINLINE



OVERGROWN VEGETATION OBSTRUCTING SIGN & DETERIORATED CLASS V
COATING ON BARRIER WALL

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFP 23-01 & WORK PROGRAM 30037



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

PHOTO NO.: WB-017 DATE: 8-16-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.4 MILES
WESTBOUND MAINLINE



DETERIORATED CLASS V COATING ON BARRIER WALL & DETERIORATED REFLECTIVE SHEETING

ITEM NOTED TO BE ADDRESSED BY GMX WORK PROGRAM NO. 30037 & GMX MAINTENANCE ITB-23-17



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

PHOTO NO.: WB-018 DATE: 8-16-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.20 MILES
WESTBOUND MAINLINE



SPALL ON BRIDGE RAILING BRIDGE NO. 871006



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

PHOTO NO.: WB-019 DATE: 8-16-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.54 MILES
WESTBOUND OFF-RAMP TO NW 137TH AVE



MISSING LIGHT POLE



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

PHOTO NO.: WB-020 DATE: 11-2-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.54 MILES
WESTBOUND OFF-RAMP TO NW 137TH AVE



DAMAGED PAVEMENT DUE TO SETTLEMENT

ITEM NOTED TO BE ADDRESSED BY GMX WORK PROGRAM 30044

SR 874 RDWY NB

GMX ANNUAL ROADWAY INSPECTION 2023

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

STATE ROAD: SR-874 DON SHULA EXPRESSWAY DATE: (8/7/2023

DIRECTION: NORTHBOUND INSPECTED BY: O. SANCHEZ

	<u> </u>	
ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT	No Work Needs Were Identified	
SHOULDER PAVEMENT	No Work Needs Were Identified	
RUTTING	No Work Needs Were Identified	
POT HOLE	No Work Needs Were Identified	
DEPRESSION	No Work Needs Were Identified	
MISCELLANEOUS ASPHALT	No Work Needs Were Identified	
DRAINAGE		
DITCH PAVEMENT	No Work Needs Were Identified	
SIDE DRAIN	SILTED DECK DRAINS	NB-006
CROSS DRAIN	No Work Needs Were Identified	
STORM DRAIN	DEBRIS ON DRAINAGE STRUCTURE	NB-007
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	
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	
STRUCTURAL	The Welk Hoods Well Idellaned	
SHOULDER GUTTER	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	
SOUND WALL	DETERIORATED CLASS V COATING	NB-002 & NB-005
BARRIER WALL	SCUFF MARKS	NB-008
REINFORCED EARTH WALL	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified	
STRUCTURE UPRIGHT	DETERIORATED CLASS V COATING	NB-011
l		
BARRIERS AND FENCES		
BARRIERS AND FENCES FENCE	No Work Needs Were Identified	
	No Work Needs Were Identified No Work Needs Were Identified	
FENCE		
FENCE GUARDRAIL ATTENUATOR	No Work Needs Were Identified	
FENCE GUARDRAIL ATTENUATOR	No Work Needs Were Identified	
FENCE GUARDRAIL ATTENUATOR PAVEMENT MARKINGS / SIGNAGE	No Work Needs Were Identified No Work Needs Were Identified	
FENCE GUARDRAIL ATTENUATOR PAVEMENT MARKINGS / SIGNAGE PAVEMENT ARROWS	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified	NB-004 & NB-012
FENCE GUARDRAIL ATTENUATOR PAVEMENT MARKINGS / SIGNAGE PAVEMENT ARROWS PAVEMENT MESSAGE	No Work Needs Were Identified DETERIORATED STRIPING /	NB-004 & NB-012
FENCE GUARDRAIL ATTENUATOR PAVEMENT MARKINGS / SIGNAGE PAVEMENT ARROWS PAVEMENT MESSAGE STRIPING	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified DETERIORATED STRIPING / PAVEMENT MESSAGE	NB-004 & NB-012
FENCE GUARDRAIL ATTENUATOR PAVEMENT MARKINGS / SIGNAGE PAVEMENT ARROWS PAVEMENT MESSAGE STRIPING REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified DETERIORATED STRIPING / PAVEMENT MESSAGE No Work Needs Were Identified	NB-004 & NB-012
FENCE GUARDRAIL ATTENUATOR PAVEMENT MARKINGS / SIGNAGE PAVEMENT ARROWS PAVEMENT MESSAGE STRIPING REFLECTIVE PAVEMENT MARKERS RETROREFLECTIVE SHIELD OVERHEAD SIGN STRUCTURES	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified DETERIORATED STRIPING / PAVEMENT MESSAGE No Work Needs Were Identified No Work Needs Were Identified DETERIORATED PAINT ON ORT	NB-004 & NB-012
FENCE GUARDRAIL ATTENUATOR PAVEMENT MARKINGS / SIGNAGE PAVEMENT ARROWS PAVEMENT MESSAGE STRIPING REFLECTIVE PAVEMENT MARKERS RETROREFLECTIVE SHIELD OVERHEAD SIGN STRUCTURES TRAFFIC DELINEATORS	No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified No Work Needs Were Identified DETERIORATED STRIPING / PAVEMENT MESSAGE No Work Needs Were Identified No Work Needs Were Identified DETERIORATED PAINT ON ORT GANTRY MONOTUBE	NB-004 & NB-012
FENCE GUARDRAIL ATTENUATOR PAVEMENT MARKINGS / SIGNAGE PAVEMENT ARROWS PAVEMENT MESSAGE STRIPING REFLECTIVE PAVEMENT MARKERS RETROREFLECTIVE SHIELD OVERHEAD SIGN STRUCTURES TRAFFIC DELINEATORS OBJECT MARKER	No Work Needs Were Identified DETERIORATED STRIPING / PAVEMENT MESSAGE No Work Needs Were Identified No Work Needs Were Identified DETERIORATED PAINT ON ORT GANTRY MONOTUBE No Work Needs Were Identified	NB-004 & NB-012
FENCE GUARDRAIL ATTENUATOR PAVEMENT MARKINGS / SIGNAGE PAVEMENT ARROWS PAVEMENT MESSAGE STRIPING REFLECTIVE PAVEMENT MARKERS RETROREFLECTIVE SHIELD OVERHEAD SIGN STRUCTURES TRAFFIC DELINEATORS	No Work Needs Were Identified DETERIORATED STRIPING / PAVEMENT MESSAGE No Work Needs Were Identified No Work Needs Were Identified DETERIORATED PAINT ON ORT GANTRY MONOTUBE No Work Needs Were Identified No Work Needs Were Identified	NB-004 & NB-012
GUARDRAIL ATTENUATOR PAVEMENT MARKINGS / SIGNAGE PAVEMENT ARROWS PAVEMENT MESSAGE STRIPING REFLECTIVE PAVEMENT MARKERS RETROREFLECTIVE SHIELD OVERHEAD SIGN STRUCTURES TRAFFIC DELINEATORS OBJECT MARKER REGULATORY SIGN	No Work Needs Were Identified DETERIORATED STRIPING / PAVEMENT MESSAGE No Work Needs Were Identified No Work Needs Were Identified DETERIORATED PAINT ON ORT GANTRY MONOTUBE No Work Needs Were Identified DETERIORATED REFLECTING	
FENCE GUARDRAIL ATTENUATOR PAVEMENT MARKINGS / SIGNAGE PAVEMENT ARROWS PAVEMENT MESSAGE STRIPING REFLECTIVE PAVEMENT MARKERS RETROREFLECTIVE SHIELD OVERHEAD SIGN STRUCTURES TRAFFIC DELINEATORS OBJECT MARKER REGULATORY SIGN INFORMATION SIGN	No Work Needs Were Identified DETERIORATED STRIPING / PAVEMENT MESSAGE No Work Needs Were Identified No Work Needs Were Identified DETERIORATED PAINT ON ORT GANTRY MONOTUBE No Work Needs Were Identified DETERIORATED REFLECTING SHEETING	

GMX ANNUAL ROADWAY INSPECTION 2023

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

STATE ROAD: SR-874 DON SHULA EXPRESSWAY DATE: (8/7/2023

DIRECTION: NORTHBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
WARNING SIGN	DETERIORATED REFLECTING SHEETING	NB-003
ELECTRICAL		
BASE	No Work Needs Were Identified	
LIGHT POLE	No Work Needs Were Identified	
LIGHT POLE FOUNDATION	No Work Needs Were Identified	
HARDWARE	No Work Needs Were Identified	
PULL BOX	No Work Needs Were Identified	
HANDHOLE COVER	No Work Needs Were Identified	
LIGHTING	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
BRIDGES		
EXPANSION JOINTS	DETERIORATED JOINT SEALANT	NB-004
DECK INLETS	No Work Needs Were Identified	
TRAFFIC RAILING	No Work Needs Were Identified	
SLOPE PAVEMENT	No Work Needs Were Identified	
DECK STRIPING	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	
MONOTUBE	No Work Needs Were Identified	
VEGETATION / AESTHETICS		
TREE TRIMMING	No Work Needs Were Identified	
ROADWAY MOWING	No Work Needs Were Identified	
TURF	No Work Needs Were Identified	
DEBRIS	No Work Needs Were Identified	
LANDSCAPING	No Work Needs Were Identified	
LITTER REMOVAL	No Work Needs Were Identified	
OVERGROWN VEGETATION	OVERGROWN VEGETATION OBSTRUCTING SIGN / OVERGROWN VEGETATION ON BRIDGE	NB-009, NB-010, NB-013
PALM	No Work Needs Were Identified	
<u> </u>		



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

PHOTO NO.: NB-001 DATE: 8-7-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 0.0 MILES NORTHBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING



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

PHOTO NO.: NB-002 DATE: 8-7-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 3.2 MILES NORTHBOUND MAINLINE



OVERGROWN VEGETATION ON SOUND WALL (TYPICAL THROUGHOUT THE CORRIDOR)



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

PHOTO NO.: NB-003 DATE: 8-7-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 1.0 MILES NORTHBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING



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

PHOTO NO.: NB-004 DATE: 8-7-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 2.88 MILES NORTHBOUND MAINLINE





DETERIORATED JOINT SEALANT AND DETERIORATED STRIPING (BRIDGE # 870465)

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB 22-07 & ITB 23-17



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

PHOTO NO.: NB-005 DATE: 8-7-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 3.2 MILES NORTHBOUND MAINLINE



DETERIORATED CLASS V COATING
ON SOUND WALL

ITEM NOTED TO BE ADDRESSED BY GMX WORK PROGRAM 30037



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

PHOTO NO.: NB-006 DATE: 8-7-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 4.0 MILES NORTHBOUND ON-RAMP FROM KENDALL DRIVE



SILTED DECK DRAINS (TYPICAL AT VARIOUS LOCATIONS)



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

PHOTO NO.: NB-007 DATE: 8-7-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 3.07 MILES NORTHBOUND MAINLINE



DEBRIS ON DRAINAGE STRUCTURE

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFP-23-01



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

PHOTO NO.: NB-008 DATE: 8-7-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 3.6 MILES NORTHBOUND MAINLINE



SCUFF MARKS ON BARRIER WALL



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

PHOTO NO.: NB-009 DATE: 8-7-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 4.6 MILES NORTHBOUND MAINLINE



OVERGROWN VEGETATION OBSTRUCTING SIGN

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFP 23-01



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

PHOTO NO.: NB-010 DATE: 8-7-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.9 MILES
NORTH BOUND ON-RAMP FROM KENDALL DRIVE





OVERGROWN VEGETATION ON BRIDGE

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFP-23-01



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

PHOTO NO.: NB-011 DATE: 8-7-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 3.9 MILES NORTHBOUND ON-RAMP FROM KENDALL DRIVE

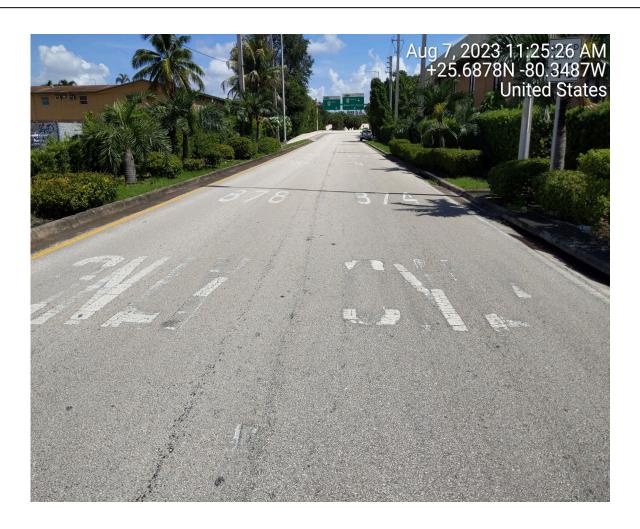


DETERIORATED CLASS V COATING (STRUCTURE # 87S897)



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

PHOTO NO.: NB-012 DATE: 8-7-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 3.9 MILES NORTHBOUND MAINLINE



DETERIORATED STRIPING / PAVEMENT MESSAGE

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-23-17



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

PHOTO NO.: NB-013 DATE: 8-7-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 6.5 MILES NORTHBOUND MAINLINE



OVERGROWN VEGETATION ON SOUND WALL (TYPICAL THROUGHOUT THE CORRIDOR)

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFP-23-01

SR 874 RDWY SB

GMX ANNUAL ROADWAY INSPECTION

<u>2023</u>

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

STATE ROAD: SR-874 DON SHULA EXPRESSWAY DIRECTION: SOUTHBOUND DATE: (08/07/2023 INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT	No Work Needs Were Identified	
SHOULDER PAVEMENT	No Work Needs Were Identified	
RUTTING	No Work Needs Were Identified	
POTHOLE	No Work Needs Were Identified	
DEPRESSION	No Work Needs Were Identified	
MISCELLANEOUS ASPHALT	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
RAINAGE		
DITCH PAVEMENT	No Work Needs Were Identified	
SIDE DRAIN	No Work Needs Were Identified	
CROSS DRAIN	No Work Needs Were Identified	
CICOCO DI VIIIV	MULCH OBSTRUCTING STORM	
STORM DRAIN	DRAIN	SB-006
PIPE	No Work Needs Were Identified	
END WALLS	No Work Needs Were Identified	
GUTTER INLET	No Work Needs Were Identified	
GUTTER DRAIN	No Work Needs Were Identified	
BARRIER WALL INLET	No Work Needs Were Identified	
MEDIAN BARRIER INLET	No Work Needs Were Identified	
CURB INLET	No Work Needs Were Identified	
RIP-RAP	No Work Needs Were Identified	
SLOPE PROTECTION	No Work Needs Were Identified	
CONTROL PANEL	No Work Needs Were Identified	
TRUCTURAL	140 Work Needs Were Identified	
SHOULDER GUTTER	No Work Needs Were Identified	
	No Work Needs Were Identified	
CURB & GUTTER		
SOUND WALL	OVERGROWN VEGETATION, DETERIORATED CLASS V COATING ON SOUND WALL.	SB-001 & SB-004
MSE WALL	OVERGROWN VEGETATION	SB-002
BARRIER WALL	No Work Needs Were Identified	
REINFORCED EARTH WALL	No Work Needs Were Identified	
REINFORGED EARTH WALL	DETERIORATED CLASS V	
TRAFFIC SEPARATOR	COATING	SB-013
SIGN STRUCTURE	No Work Needs Were Identified	
ARRIERS AND FENCES		
FENCE	No Work Needs Were Identified	
GUARDRAIL	No Work Needs Were Identified	
END SECTION	No Work Needs Were Identified	
ATTENUATOR	No Work Needs Were Identified	
AVEMENT MARKINGS / SIGNAGE		
PAVEMENT MESSAGE	No Work Needs Were Identified	
STRIPING	No Work Needs Were Identified	
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
RETROREFLECTIVE SHIELD	No Work Needs Were Identified	
OVERHEAD SIGN STRUCTURES	DETERIORATED PAINT ON MONOTUBE	SB-009; SB-010
DELINIATORS	MISSING DELINIATORS	SB-005
DELINIATORS		30-003
REGULATORY SIGN	DETERIORATED REFLECTIVE SHEETING	SB-003

GMX ANNUAL ROADWAY INSPECTION <u>2023</u>

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

DATE: (08/07/2023

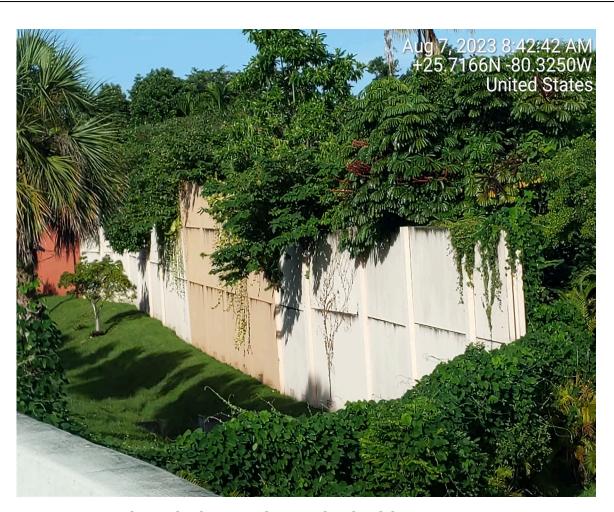
STATE ROAD: SR-874 DON SHULA EXPRESSWAY DIRECTION: SOUTHBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
GUIDE SIGN	DETERIORATED REFLECTIVE SHEETING	SB-011
WARNING SIGN	No Work Needs Were Identified	
SIGN FOUNDATION	No Work Needs Were Identified	
ELECTRICAL		
LIGHT POLE	No Work Needs Were Identified	
BASE	No Work Needs Were Identified	
FOUNDATION	No Work Needs Were Identified	
PULL BOX	No Work Needs Were Identified	
HANDHOLE COVER	No Work Needs Were Identified	
LOAD CENTER	No Work Needs Were Identified	
OTHERS	No Work Needs Were Identified	
BRIDGES		
EXPANSION JOINTS	DETERIORATED JOINT SEALANT / DAMAGED HEADER	SB-008
DECK	No Work Needs Were Identified	
TRAFFIC RAILING	No Work Needs Were Identified	
SLOPE PAVEMENT	No Work Needs Were Identified	
GIRDERS / COLUMNS / PIER CAPS	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	
DMS SIGNS	No Work Needs Were Identified	
MVDS POLE	No Work Needs Were Identified	
LOOP DETECTOR	No Work Needs Were Identified	
ORT GANTRY	DETERIORATED PAINT ON ORT GANTRY MONOTUBE	SB-012
VEGETATION / AESTHETICS		
TREE TRIMMING	No Work Needs Were Identified	
ROADWAY MOWING	No Work Needs Were Identified	
TURF CONDITION	No Work Needs Were Identified	
DEBRIS	ABANDONED DAMAGED SIGN / CONCRETE DEBRIS	SB-007
LANDSCAPING	No Work Needs Were Identified	
LITTER REMOVAL	No Work Needs Were Identified	
OVERGROWN VEGETATION	No Work Needs Were Identified	
GRAFITTI	No Work Needs Were Identified	



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

PHOTO NO.: SB-001 DATE: 8-7-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 6.2 MILES
SOUTHBOUND MAINLINE



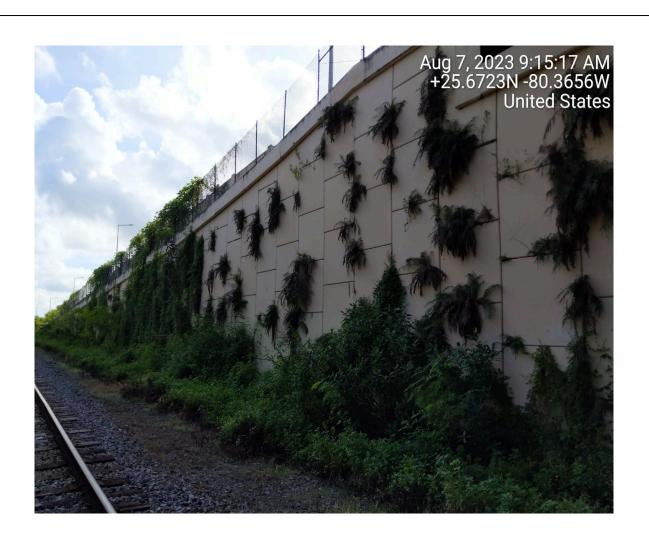
OVERGROWN VEGETATION ON SOUND WALL (TYPICAL AT VARIOUS LOCATIONS)

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFP-23-01



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

PHOTO NO.: SB-002 DATE: 8-7-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.3 MILES
SOUTHBOUND OFF RAMP TO KILLIAN PKWY. WEST.



OVERGROWN VEGETATION ON MSE WALL

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFP-23-01



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

PHOTO NO.: SB-003 DATE: 8-7-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 6.6 MILES SOUTHBOUND MAINLINE.



DETERIORATED REFLECTIVE SHEETING

ITEM NOTED TO BE ADDRESSED BY GMX WORK MAINTENANCE ITB-23-17



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

PHOTO NO.: SB-004 DATE: 8-7-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 6.0 MILES
SOUTHBOUND MAINLINE



DETERIORATED CLASS V COATING ON SOUND WALL (TYPICAL AT VARIOUS LOCATIONS)



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

PHOTO NO.: SB-005 DATE: 8-7-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 4.0 MILES
SOUTHBOUND MAINLINE



MISSING DELINIATORS

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-23-17



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

PHOTO NO.: SB-006 DATE: 8-7-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 3.2 MILES SOUTHBOUND MAINLINE



MULCH OBSTRUCTING STORM DRAIN

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFP 23-01



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

PHOTO NO.: SB-007 DATE: 8-7-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.1 MILES
SOUTHBOUND MAINLINE



ABANDONED DAMAGED SIGN / CONCRETE DEBRIS

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFP 23-01



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

PHOTO NO.: SB-008 DATE: 8-7-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 4.00 MILES
SOUTHBOUND MAINLINE





DETERIORATED JOINT SEALANT / DAMAGED HEADER (BENT 1 BRIDGE # 870495)

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-22-07



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

PHOTO NO.: SB-009 DATE: 8-7-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 5.2 MILES SOUTHBOUND MAINLINE

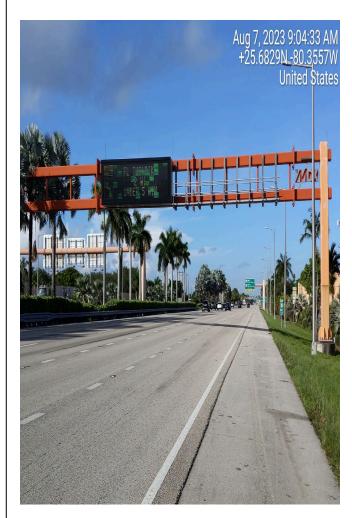


DETERIORATED PAINT ON MONOTUBE (STRUCTURE # 87A131)



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

PHOTO NO.: SB-010 DATE: 8-7-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.2 MILES
SOUTHBOUND MAINLINE





DETERIORATED PAINT ON OVERHEAD SIGN (STRUCTURE # 87A327)



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

PHOTO NO.: SB-011 DATE: 8-7-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.2 MILES
SOUTHBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING ON MDX SIGN

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-23-17



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

PHOTO NO.: SB-012 DATE: 8-7-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 1.35 MILES SOUTHBOUND MAINLINE



DETERIORATED PAINT ON ORT GANTRY MONOTUBE (STRUCTURE # 87S937)



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

PHOTO NO.: SB-013 DATE: 8-7-2023 ROADWAY INSPECTION
LOCATION: MILE MARKERS 2.32 TO 2.42 MILES
SOUTHBOUND MAINLINE



DETERIORATED CLASS V COATING ON TRAFFIC SEPARATOR AND BARRIER WALL

SR 878 RDWY EB

GMX ANNUAL ROADWAY INSPECTION 2023

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

STATE ROAD: SR-878 SNAPPER CREEK EXPRESSWAY DATE: (7/31/2023

DIRECTION: EASTBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT	DETERIORATED PAVEMENT	EB-002
SHOULDER PAVEMENT	No Work Needs Were Identified	
RUTTING	No Work Needs Were Identified	
POTHOLE	No Work Needs Were Identified	
DEPRESSION	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
DRAINAGE		
DITCH PAVEMENT	No Work Needs Were Identified	
SIDE DRAIN	No Work Needs Were Identified	
CROSS DRAIN	No Work Needs Were Identified	
STORM DRAIN	No Work Needs Were Identified	
END WALLS	No Work Needs Were Identified	
GUTTER INLET	No Work Needs Were Identified	
BARRIER WALL INLET	No Work Needs Were Identified	
MEDIAN BARRIER INLET	No Work Needs Were Identified	
CURB INLET	No Work Needs Were Identified	
INLET	No Work Needs Were Identified	
RIP-RAP	No Work Needs Were Identified	
SLOPE PROTECTION	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
STRUCTURAL		
SHOULDER GUTTER	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	
BARRIER WALL	No Work Needs Were Identified	
RETAINING WALL	No Work Needs Were Identified	
REINFORCED EARTH WALL	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
BARRIERS AND FENCES		
FENCE	No Work Needs Were Identified	
GUARDRAIL	No Work Needs Were Identified	
END TREATMENT	No Work Needs Were Identified	
ATTENUATOR	No Work Needs Were Identified	
PAVEMENT MARKINGS / SIGNAGE		
PAVEMENT MESSAGE/ MARKING	No Work Needs Were Identified	
STRIPING	No Work Needs Were Identified	
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	DETERIORATED REFLECTIVE SHEETING	EB-001
REFLECTOR SIGN	No Work Needs Were Identified	
WARNING SIGN	No Work Needs Were Identified	
ELECTRICAL		
LIGHT POLE	No Work Needs Were Identified	
PULL BOX	No Work Needs Were Identified	
HANDHOLE COVER	No Work Needs Were Identified	

GMX ANNUAL ROADWAY INSPECTION

2023

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

STATE ROAD: SR-878 SNAPPER CREEK EXPRESSWAY DATE: (7/31/2023

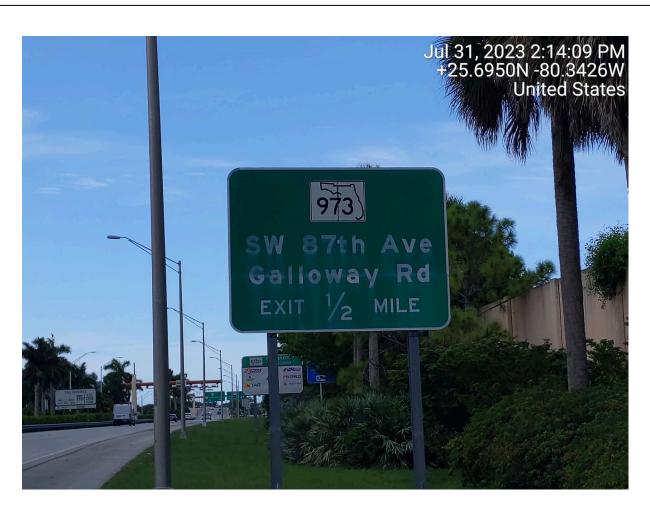
DIRECTION: EASTBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
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	
OVERHEAD SIGN STRUCTURE	DETERIORATED PAINT ON MONOTUBE / DETERIORATED CLASS V COATING ON STRUCTURE UPRIGHT	EB-003 & EB-004
BRIDGE		
STRUCTURE COATING	No Work Needs Were Identified	
DRAINAGE INLET	No Work Needs Were Identified	
EXPANTION JOINTS	No Work Needs Were Identified	
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	OVERGROWN VEGETATION OBSTRUCTING SIGN	EB-005



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

PHOTO NO.: EB-001 DATE: 7-31-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.65 MILES
EASTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING

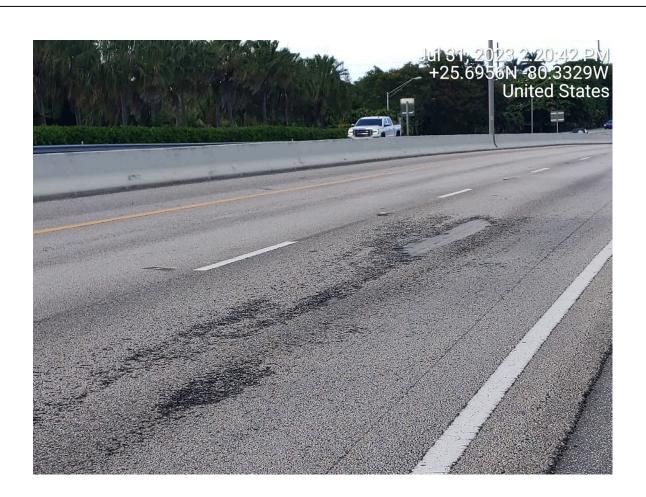


GENERAL ENGINEERING CONSULTANT INSPECTION AND EVALUATION OF THE GREATER MIAMI EXPRESSWAY AGENCY

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

PHOTO NO.: EB-002 DATE: 7-31-2023

ROADWAY INSPECTION LOCATION: MILE MARKER 1.4 MILES EASTBOUND MAINLINE



DETERIORATED PAVEMENT



GENERAL ENGINEERING CONSULTANT INSPECTION AND EVALUATION OF THE GREATER MIAMI EXPRESSWAY AGENCY

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

PHOTO NO.: EB-003 DATE: 07-31-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.51 MILES
EASTBOUND MAINLINE



DETERIORATED PAINT ON MONOTUBE



GENERAL ENGINEERING CONSULTANT INSPECTION AND EVALUATION OF THE GREATER MIAMI EXPRESSWAY AGENCY

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

PHOTO NO.: EB-004 DATE: 7-31-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.4 MILES
EASTBOUND MAINLINE



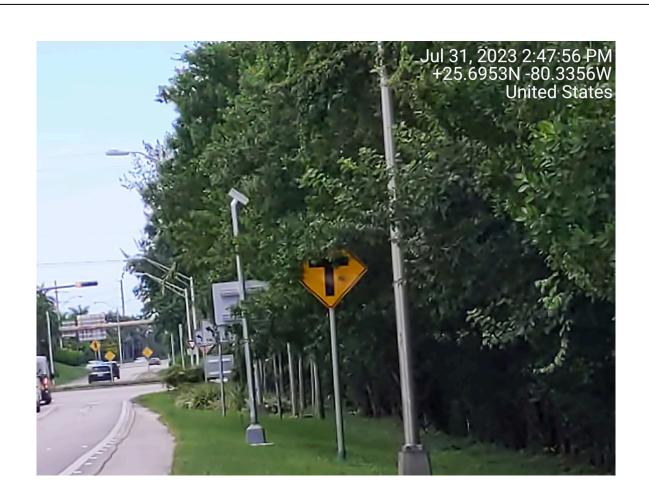
DETERIORATED CLASS V COATING ON STRUCTURE UPRIGHT



GENERAL ENGINEERING CONSULTANT INSPECTION AND EVALUATION OF THE GREATER MIAMI EXPRESSWAY AGENCY

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

PHOTO NO.: EB-005 DATE: 7-31-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 1.2 MILES EASTBOUND OFF RAMP TO SW 87TH AVE



OVERGROWN VEGETATION OBSTRUCTING SIGN

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFP-23-01

SR 878 RDWY WB

GMX ANNUAL ROADWAY INSPECTION 2023

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

STATE ROAD: SR-878 SNAPPER CREEK EXPRESSWAY DATE: 07/31/2023

DIRECTION: WESTBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT	DETERIORATED PAVEMENT	WB-001
SHOULDER	SHOULDER DROP OFF	WB-006
RUTTING	No Work Needs Were Identified	
POTHOLE	No Work Needs Were Identified	
DEPRESSION	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
DRAINAGE		
DITCH PAVEMENT	No Work Needs Were Identified	
SIDE DRAIN	No Work Needs Were Identified	
CROSS DRAIN	No Work Needs Were Identified	
STORM DRAIN	No Work Needs Were Identified	
END WALLS	No Work Needs Were Identified	
GUTTER INLET	No Work Needs Were Identified	
BARRIER WALL INLET	No Work Needs Were Identified	
MEDIAN BARRIER INLET	No Work Needs Were Identified	
INLET	No Work Needs Were Identified	
RIP-RAP	No Work Needs Were Identified	
SLOPE PROTECTION	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
STRUCTURAL		
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	
TRAFFIC RAILING	No Work Needs Were Identified	
OVERHEAD ORT STRUCTURE	DETERIORATED PAINT ON ORT MONOTUBE	WB-005
SIDEWALK	No Work Needs Were Identified	
BARRIERS AND FENCES		
FENCE	No Work Needs Were Identified	
GUARDRAIL	No Work Needs Were Identified	
END TREATMENT	No Work Needs Were Identified	
MISCELLANEOUS ASPHALT	No Work Needs Were Identified	
PAVEMENT 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	
REGULATORY SIGN	No Work Needs Were Identified	
GUIDE SIGN	DETERIORATED REFLECTIVE SHEETING	WB-004
REFLECTOR SHIELD	No Work Needs Were Identified	
WARNING SIGN	No Work Needs Were Identified	

GMX ANNUAL ROADWAY INSPECTION 2023

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

STATE ROAD: SR-878 SNAPPER CREEK EXPRESSWAY DATE: 07/31/2023

DIRECTION: WESTBOUND INSPECTED BY: O. SANCHEZ

ELECTRICAL		
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 DECK DRAINS	WB-002
VEGETATION / AESTHETICS		
INVASIVE VEGETATION	No Work Needs Were Identified	
ROADWAY MOWING	No Work Needs Were Identified	
TURF CONDITION	MISSING TURF	WB-006
LANDSCAPING	No Work Needs Were Identified	
OVERGROWN VEGETATION	OVERGROWN VEGETATION	
	OBSTRUCTING SIGN	WB-003
LITTER REMOVAL	No Work Needs Were Identified	



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

PHOTO NO.: WB-001 DATE: 7-31-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 3.2 MILES
WESTBOUND MAINLINE



DETERIORATED PAVEMENT



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

PHOTO NO.: WB-002 DATE: 7-31-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 3.0 MILES WESTBOUND MAINLINE (BRIDGE # 870559)



SILTED DECK DRAINS (TYPICAL AT VARIOUS LOCATIONS)

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-22-09



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

PHOTO NO.: WB-003 DATE: 7-31-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 2.0 MILES
WESTBOUND MAINLINE



OVERGROWN VEGETATION OBSTRUCTING SIGN

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFP-23-01



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

PHOTO NO.: WB-004 DATE: 7-31-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 2.2 MILES WESTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING



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

PHOTO NO.: WB-005 DATE: 7-31-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 2.2 MILES WESTBOUND MAINLINE STRUCTURE (87S935)

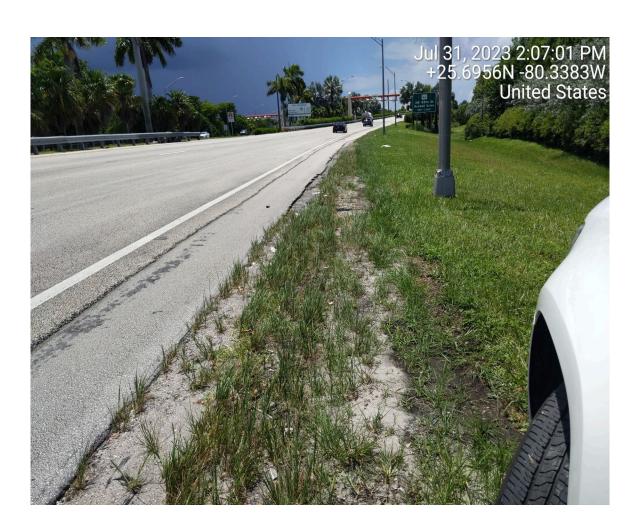


DETERIORATED PAINT ON ORT MONOTUBE



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

PHOTO NO.: WB-006 DATE: 7-31-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.0 MILES
WESTBOUND MAINLINE



MISSING TURF & SHOULDER DROP OFF

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFP-23-01

SR 924 RDWY EB

GMX ANNUAL ROADWAY INSPECTION <u>2023</u>

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

DATE: 07/24/2023

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

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT	No Work Needs Were Identified	
SHOULDER	SHOULDER DROP OFF	EB-004
RUTTING	No Work Needs Were Identified	
POTHOLE	No Work Needs Were Identified	
DEPRESSION	No Work Needs Were Identified	
MISCELLANEOUS ASPHALT	No Work Needs Were Identified	
DRAINAGE		
DITCH PAVEMENT/ DRAINAGE FLUME	No Work Needs Were Identified	
SIDE DRAIN	No Work Needs Were Identified	
CROSS DRAIN	No Work Needs Were Identified	
STORM DRAIN	SILTED DRAINAGE STRUCTURE	EB-005
END WALLS/ OUT FALL	No Work Needs Were Identified	
	SEDIMENT OBSTRUCTING FLOW ON	
GUTTER INLET	CONCRETE PLUME	EB-001
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	
MANHOLE	DAMAGED MANHOLE AND	EB-010
SLOPE PROTECTION	No Work Needs Were Identified	
CONTROL PANEL	No Work Needs Were Identified	
STRUCTURAL		
SHOULDER GUTTER	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	
MEDIAN BARRIER WALL	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	
MSE WALL	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified	
BARRIERS AND FENCES		
	No Work Needs Were Identified	
T ENGE	DETERIORATED CLASS V COATING	
SOUND WALL	ON BARRIER & SOUND WALL	EB-006
GUARDRAIL	No Work Needs Were Identified	
END SECTION	No Work Needs Were Identified	
ATTENUATOR	No Work Needs Were Identified	
PAVEMENT MARKINGS / SIGNAGE		
PAVEMENT MARKINGS	No Work Needs Were Identified	
STRIPING	No Work Needs Were Identified	
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
SIGN STRUCTURES	No Work Needs Were Identified	
OBJECT MARKER	No Work Needs Were Identified	
OVERHEAD SIGN STRUCTURE	TEWISTED LUMINAIRE	EB-008
GUIDE SIGN	DETERIORATED REFLECTIVE SHEETING	EB-007
	DETERIORATED REFLECTIVE	
REGULATORY SIGN	SHEETING	EB-002
WARNING SIGN	MISSING WRONG WAY SIGN ASSEMBLY	EB-011
ELECTRICAL		
LIGHT POLE	No Work Needs Were Identified	
PULL BOX	No Work Needs Were Identified	
HANDHOLE COVER	No Work Needs Were Identified	
HIGHMAST LIGHTING	No Work Needs Were Identified	

GMX ANNUAL ROADWAY INSPECTION <u>2023</u>

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

STATE ROAD: SR-924 GRATIGNY PARKWAY DIRECTION: EASTBOUND

DATE: 07/24/2023

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	
ORT GANTRY	No Work Needs Were Identified	
BRIDGES		
EXPANSION JOINTS	No Work Needs Were Identified	
BRIDGE DRAINAGE INLET	No Work Needs Were Identified	
BRIDGE DECK	No Work Needs Were Identified	
LANDSCAPING / AESTHETICS		
TREE TRIMMING / REMOVAL	No Work Needs Were Identified	
VEGETATION	OVERGROWN VEGETATION ON SOUND WALL	EB-003
ROADWAY MOWING	No Work Needs Were Identified	
SIGNAGE	No Work Needs Were Identified	
TURF CONDITION	MISSING TURF	EB-004
LANDSCAPING	No Work Needs Were Identified	
OVERGROWN VEGETATION	OVERGROWN VEGETATION OBSTRUCTING SIGN	EB-009
LITTER REMOVAL	No Work Needs Were Identified	



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

PHOTO NO.: EB-001 DATE: 7-24-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 0.26 EASTBOUND MAINLINE (LEFT SHOULDER)



SEDIMENT OBSTRUCTING FLOW ON CONCRETE PLUME

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-22-09



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

PHOTO NO.: EB-002 DATE: 7-24-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.4
EASTBOUND MAINLINE (RIGHT SHOULDER)



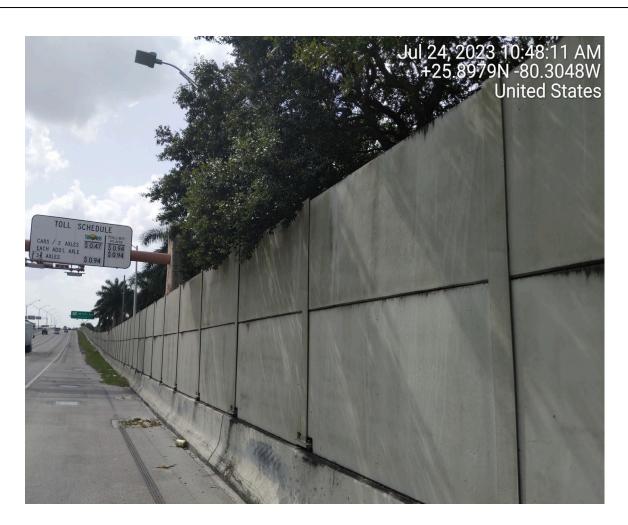
DETERIORATED REFLECTIVE SHEETING ON SPEED LIMIT SIGN

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-23-17



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

PHOTO NO.: EB-003 DATE: 7-24-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 1.20 MILES EASTBOUND MAINLINE



OVERGROWN VEGETATION ON SOUND WALL

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFP-23-01



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

PHOTO NO.: EB-004 DATE: 7-24-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 1.22 MILES EASTBOUND MAINLINE (RIGHT SHOULDER)



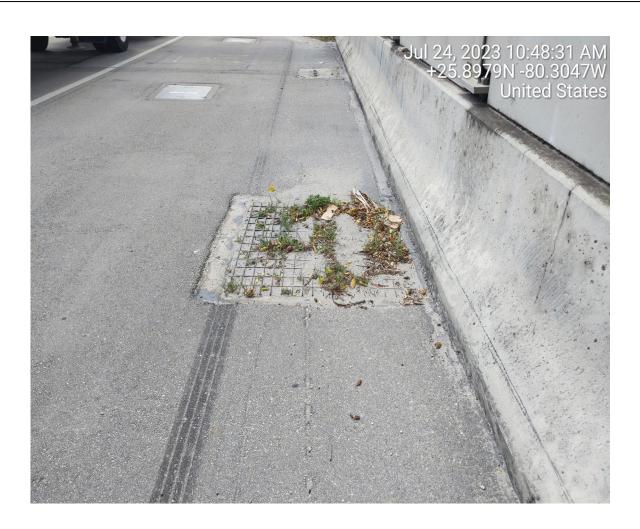
SHOULDER DROP OFF AND MISSING TURF

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFP-23-01



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

PHOTO NO.: EB-05 DATE: 7-24-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.23
EASTBOUND MAINLINE (RIGHT SHOULDER)



SILTED DRAINAGE STRUCTURE (TYPICAL AT VARIOUS LOCATIONS)

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-22-09



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

PHOTO NO.: EB-006 DATE: 7-24-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.40 MILES
EASTBOUND MAINLINE



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



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

PHOTO NO.: EB-007 DATE: 7-24-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 4.32 MILES EASTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING (TYPICAL AT VARIOUS LOCATIONS)

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-23-17



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

PHOTO NO.: EB-008 DATE: 7-24-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 4.4 MILES
EASTBOUND MAINLINE



TEWISTED LUMINAIRE (STRUCTURE # 87S528)

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-22-05



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

PHOTO NO.: EB-009 DATE: 7-24-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 4.4 MILES
EASTBOUND MAINLINE



OVERGROWN VEGETATION OBSTRUCTING SIGN

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFP-23-01



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

PHOTO NO.: EB-010 DATE: 7-25-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 4.66 MILES EASTBOUND MAINLINE (OUTSIDE LANE)



DAMAGED MANHOLE AND DETERIORATED PAVEMENT

ITEM NOTED TO BE ADDRESSED BY WASD



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

PHOTO NO.: EB-011 DATE: 7-24-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 4.2 MILES WESTBOUND OFF-RAMP TO NW 37th AVENUE



MISSING WRONG WAY SIGN ASSEMBLY (LEFT SHOULDER)

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-23-17

SR 924 RDWY WB

GMX ANNUAL ROADWAY INSPECTION 2023

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

STATE ROAD: SR-924 GRATIGNY PARKWAY DATE: 07/24/2023

DIRECTION: WESTBOUND INSPECTED BY: O. SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
	DETERIORATED PAVEMENT /	
	PAVEMENT SETTLEMENT AT	WB-003 & WB-007
ROADWAY PAVEMENT	PIPE CROSSING	
SHOULDER PAVEMENT	No Work Needs Were Identified	
RUTTING	No Work Needs Were Identified	
POTHOLE	No Work Needs Were Identified	
DEPRESSION	No Work Needs Were Identified	
SLOPE	No Work Needs Were Identified	
DRAINAGE	N N N I N I N I N I N I N I N I N I N I	
DITCH PAVEMENT SIDE DRAIN	No Work Needs Were Identified	
CROSS DRAIN	No Work Needs Were Identified No Work Needs Were Identified	
STORM DRAIN	No Work Needs Were Identified	
-		
END WALLS / OUT FALL	No Work Needs Were Identified	
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	
SHOULDER	SHOULDER DROP OFF	WB-002
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 SIDEWALK	No Work Needs Were Identified	
SIDEWALK	No Work Needs Were Identified DETERIORATED PAINT ON ORT	
OVERHEAD ORT STRUCTURE	MONOTUBE	WB-001
BARRIERS AND FENCES		
BARRIER WALL	No Work Needs Were Identified	
NOISE WALLS	No Work Needs Were Identified	
FENCE	No Work Needs Were Identified	
GUARDRAIL	HEIGHT NOT UP TO STANDARDS	WB-004
MISCELLANEOUS ASPHALT	No Work Needs Were Identified	
END TREATMENT	No Work Needs Were Identified	
ATTENUATOR	No Work Needs Were Identified	
PAVEMENT MARKINGS / SIGNAGE		
PAVEMENT MESSAGE	No Work Needs Were Identified	
STRIPING REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
 	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	
TOLL SCHEDULE SIGN	No Work Needs Were Identified	
GUIDE SIGN	No Work Needs Were Identified	

GMX ANNUAL ROADWAY INSPECTION 2023

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

STATE ROAD: SR-924 GRATIGNY PARKWAY DATE: 07/24/2023

DIRECTION: WESTBOUND INSPECTED BY: O. SANCHEZ

TOLL SIGN	No Work Needs Were Identified	
TOLL SIGN		
INFORMATION SIGN	DETERIORATED REFLECTIVE SHEETING	WB-006
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	
ORT GANTRY	DETERIORATED CLASS V COATING ON STRUCTURE UP RIGHT AND PAINT ON MONOTUBE	
BRIDGES		
EXPANSION JOINT	FAILURE ON EXPANSION JOINT AT BENTS	WB-005
EXPANSION JOINT	No Work Needs Were Identified	
BRIDGE BARRIER WALL	No Work Needs Were Identified	
VEGETATION / AESTHETICS		
TREE TRIMMING	No Work Needs Were Identified	
VEGETATION	No Work Needs Were Identified	
ROADWAY MOWING	No Work Needs Were Identified	
TURF CONDITION	MISSING TURF	WB-002
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: 7-24-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 2.75 MILES WESTBOUND MAINLINE



DETERIORATED PAINT ON ORT MONOTUBE (STRUCTURE #87S932)



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

PHOTO NO.: WB-002 DATE: 7-24-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 0.1 MILES
WESTBOUND RAMP TO SOUTHBOUND SR 826
(LEFT SHOULDER)



SHOULDER DROP OFF AND MISSING TURF

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFP-23-01



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

PHOTO NO.: WB-003 DATE: 7-24-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.8 MILES
WESTBOUND MAINLINE



DETERIORATED ASPHALT PAVEMENT



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

PHOTO NO.: WB-004 DATE: 7-24-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 0.96 MILES WESTBOUND MAINLINE



GUARDRAIL HEIGHT NOT UP TO STANDARDS

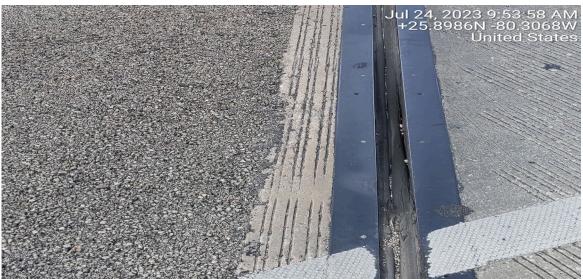
ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-23-02



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

PHOTO NO.: WB-005 DATE: 7-24-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 1.08 MILES
WESTBOUND MAINLINE (INSIDE AND OUTSIDE LANES)





DAMAGED BRIDGE EXPANSION JOINT (BRIDGE # 870708)

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-22-07



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

PHOTO NO.: WB-006 DATE: 7-24-2023 ROADWAY INSPECTION LOCATION: MILE MARKER 3.02 MILES WESTBOUND MAINLINE



DETERIORATED REFLECTIVE SHEETING



AGENCY

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

PHOTO NO.: WB-007 DATE: 11-2-2023 ROADWAY INSPECTION
LOCATION: MILE MARKER 4.8 MILES
WESTBOUND MAINLINE



PAVEMENT SETTLEMENT AT PIPE CROSSING

NW 138TH ST EB

GMX ANNUAL ROADWAY INSPECTION

2023

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

NW 138th Street DATE: 10/4/2023

DIRECTION: EASTBOUND INSPECTED BY: O.SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
ROADWAY		
ROADWAY PAVEMENT	DETERIORATED PAVEMENT	EB-001
SHOULDER PAVEMENT	No Work Needs Were Identified	
RUTTING	No Work Needs Were Identified	
POTHOLE	POTHOLE	EB-001
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	
RIP-RAP	No Work Needs Were Identified	
SLOPE PROTECTION	No Work Needs Were Identified	
CONTROL PANEL	No Work Needs Were Identified	
STRUCTURAL		
SHOULDER GUTTER	No Work Needs Were Identified	
CURB & GUTTER	No Work Needs Were Identified	
MEDIAN BARRIER WALL	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		
PAVEMENT MESSAGE	DETERIORATED PAVEMENT MESSAGE AND TURN ARROWS	EB-004
STRIPING	DETERIORATED STRIPING ON MAINLINE AND GORE	EB-001, EB-002, & EB-003.
REFLECTIVE PAVEMENT MARKERS	No Work Needs Were Identified	
OVERHEAD SIGN STRUCTURES	No Work Needs Were Identified	
OBJECT MARKER	No Work Needs Were Identified	
REGULATORY SIGN	No Work Needs Were Identified	
GUIDE SIGN	No Work Needs Were Identified	
WARNING SIGN	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
ELECTRICAL		
LIGHT POLE	No Work Needs Were Identified	
PULL BOX	No Work Needs Were Identified	
HANDHOLE COVER	No Work Needs Were Identified	
HIGHMAST LIGHTING	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
LANDSCAPING / AESTHETICS		
TREE TRIMMING / REMOVAL	No Work Needs Were Identified	

GMX ANNUAL ROADWAY INSPECTION

<u>2023</u>

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

NW 138th Street DATE: 10/4/2023

DIRECTION: EASTBOUND INSPECTED BY: O.SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
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	



NW 138th STREET 1.76 MILES

PHOTO NO.: EB-001 DATE: 10-4-2023 ROADWAY INSPECTION
LOCATION: EASTBOUND NW 138TH STREET
700 FT NORTH OF FRONTAGE ROAD.





DETERIORATED STRIPING AND POTHOLE



NW 138th STREET 1.76 MILES

PHOTO NO.: EB-002 DATE: 10-4-2023 ROADWAY INSPECTION LOCATION: EASTBOUND NW 138TH STREET 800 FEET NORTH OF FRONTAGE ROAD

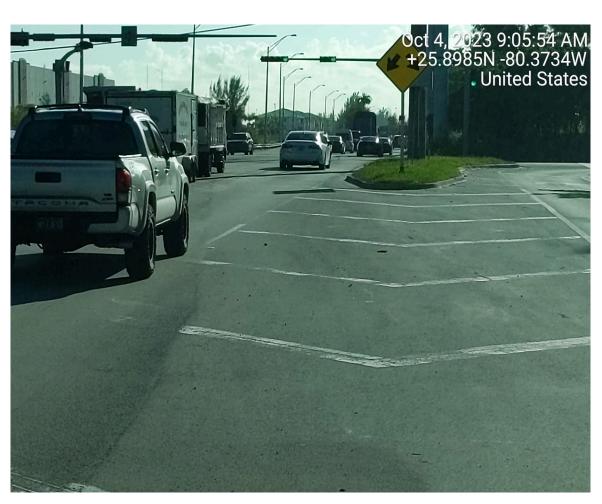


DETERIORATED STRIPING



NW 138th STREET 1.76 MILES

PHOTO NO.: EB-003 DATE: 10-4-2023 ROADWAY INSPECTION LOCATION: EASTBOUND NW 138TH ST AT NW 107TH AVENUE.



DETERIORATED STRIPING ON MAINLINE AND GORE



NW 138th STREET 1.76 MILES

PHOTO NO.: EB-004 DATE: 10-4-2023 ROADWAY INSPECTION LOCATION: EASTBOUND NW 138TH ST MAINLINE AT NW 107TH AVENUE.



DETERIORATED PAVEMENT MESSAGE AND TURN ARROW

NW 138TH ST WB

GMX ANNUAL ROADWAY INSPECTION 2023

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

NW 138th Street DATE: 10/4/2023

DIRECTION: WESTBOUND INSPECTED BY: O.SANCHEZ

COMMENTS	PHOTO NUMBER
No Work Needs Were Identified	
No Work Needs Were Identified	
	WB-001
	TVB-001
II	
No Work Needs Were Identified	
SII TED DRAINGE INI ET	WD 007
	WB-007
I .	WD 000
	WB-002
No work needs were identified	
No Work Needs Were Identified	
No Work Needs Were Identified	
No Work Needs Were Identified	
DAMAGED TRAFFIC SEPARATOR	WB-004
DETERIORATED PAVEMENT	
MESSAGE	
DETERIORATED STOP BAR & PEDESTRIAN CROSSWALK	
STRIPING / DETERIORATED STRIPING IN GORE AREA/	WB- 001, WB-003, WB-005, WB-006 & WB-
YELLOW EDGE LINE AND WHITE	
SKIIPS	
No Work Needs Were Identified	
I NO Work Needs Were Identified	
No Work Needs Were Identified No Work Needs Were Identified	
	No Work Needs Were Identified POTHOLE No Work Needs Were Identified

GMX ANNUAL ROADWAY INSPECTION 2023

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

NW 138th Street DATE: 10/4/2023

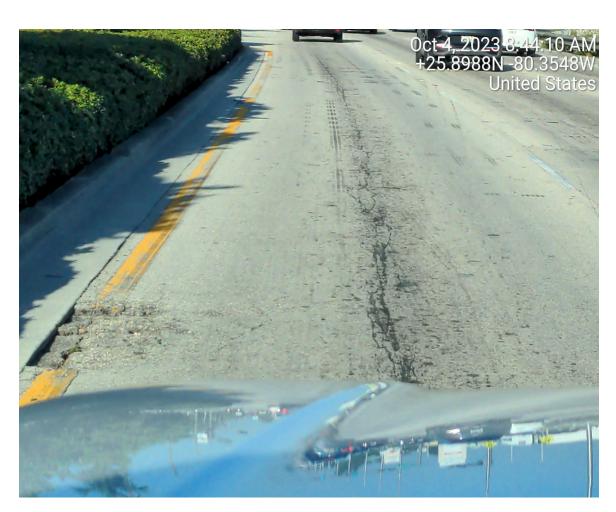
DIRECTION: WESTBOUND INSPECTED BY: O.SANCHEZ

ASSET	COMMENTS	PHOTO NUMBER
OTHER	No Work Needs Were Identified	
ELECTRICAL		
LIGHT POLE	No Work Needs Were Identified	
PULL BOX	No Work Needs Were Identified	
HANDHOLE COVER	No Work Needs Were Identified	
HIGHMAST LIGHTING	No Work Needs Were Identified	
OTHER	No Work Needs Were Identified	
LANDSCAPING / AESTHETICS		
TREE TRIMMING / REMOVAL	No Work Needs Were Identified	
VEGETATION	No Work Needs Were Identified	
ROADWAY MOWING	No Work Needs Were Identified	
TURF CONDITION	No Work Needs Were Identified	
LANDSCAPING	No Work Needs Were Identified	
LITTER REMOVAL	No Work Needs Were Identified	



NW 138th STREET 1.76 MILES

PHOTO NO.: WB-001 DATE: 10-4-2023 ROADWAY INSPECTION LOCATION: WESTBOUND NW 138th STREET 300 FT EAST OF NW 97th AVENUE

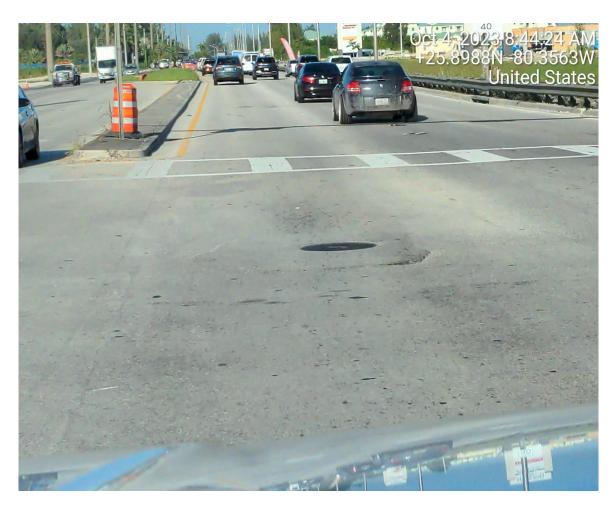


POTHOLE ON INSIDE LANE AND DETERIORATED STRIPING



NW 138th STREET 1.76 MILES

PHOTO NO.: WB-002 DATE: 10-4-2023 ROADWAY INSPECTION LOCATION: WESTBOUND NW 138th STREET AT NW 97TH AVENUE.



SETTLEMENT AT DRAINAGE STRUCTURE (TYPICAL AT VARIOUS LOCATIONS)



NW 138th STREET 1.76 MILES

PHOTO NO.: WB-003 DATE: 10-4-2023 ROADWAY INSPECTION LOCATION: WESTBOUND NW 138th STREET AT NW 97TH AVENUE.



DETERIORATED STOP BAR AND PEDESTRIAN CROSSWALK STRIPING (TYPICAL AT VARIOUS LOCATIONS)



NW 138th STREET 1.76 MILES

PHOTO NO.: WB-004 DATE: 10-4-2023 ROADWAY INSPECTION LOCATION: WESTBOUND NW 138th STREET NW 102ND AVENUE



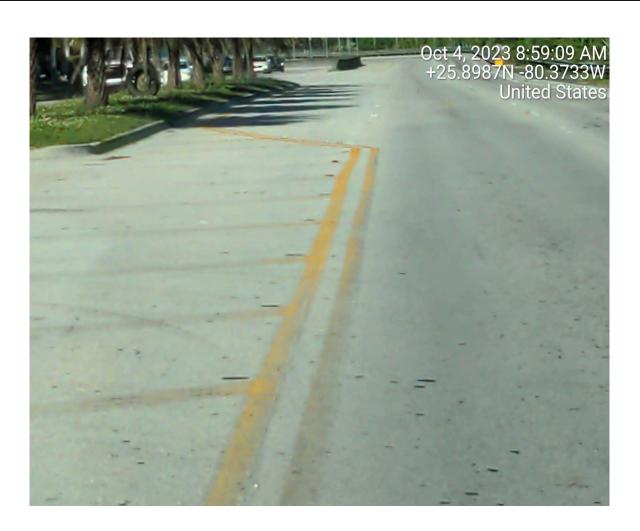
DAMAGED TRAFFIC SEPATATOR

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB 22-07



NW 138th STREET 1.76 MILES

PHOTO NO.: WB-005 DATE: 10-4-2023 ROADWAY INSPECTION
LOCATION: WESTBOUND NW 138th STREET
150 FEET WEST OF NW 107TH AVENUE.

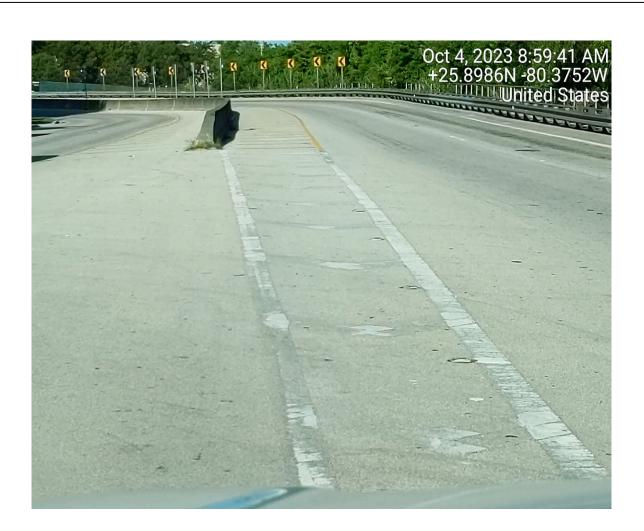


DETERIORATED STRIPING IN GORE AREA



NW 138th STREET 1.76 MILES

PHOTO NO.: WB-006 DATE: 10-4-2023 ROADWAY INSPECTION
LOCATION: WESTBOUND NW 138th STREET & NW 107th
AVENUE 225 FEET WEST OF 107TH AVENUE.



DETERIORATED STRIPING IN GORE AREA



NW 138th STREET 1.76 MILES

PHOTO NO.: WB-007 DATE: 10-4-2023 ROADWAY INSPECTION
LOCATION: WESTBOUND NW 107th AVENUE
300 FEET WEST OF NW 107TH AVENUE.



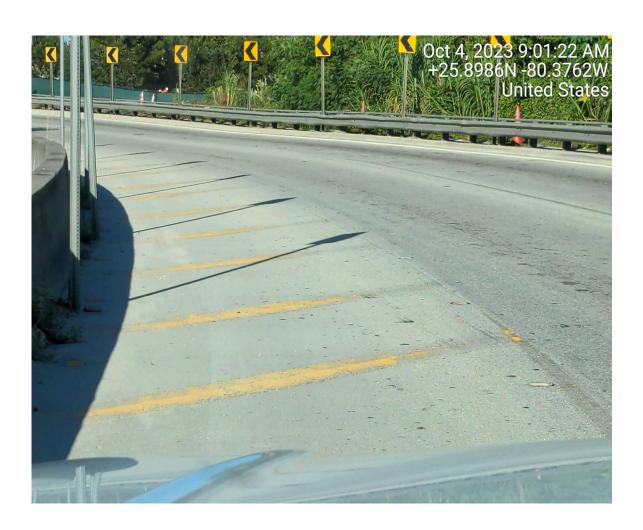
SILTED DRAINAGE INLET (TYPICAL AT VARIOUS LOCATIONS)

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB 22-09



NW 138th STREET 1.76 MILES

PHOTO NO.: WB-008 DATE: 10-4-2023 ROADWAY INSPECTION LOCATION: WESTBOUND NW 138th STREET 500 FEET NORTH OF FRONTAGE RD.



DETERIORATED STRIPING IN GORE AREA, EDGELINES & SKIIPS (TYPICAL AT VARIOUS LOCATIONS)

APPENDIX B

SR 836 MAIN ADMIN BLDG WB

GMX 836 MAINLINE ADM. BLDG. ANNUAL INSPECTION 2023

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

STATE ROAD: SR-836 DOLPHIN EXPRESSWAY (MAIN ADM. BLDG.) DATE: 9/14/2023 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 EXTERIOR FLOORS No Work Needs Were Identified TUNNEL **EVIDENCE OF WATER INTRUSION ON WALL** Δ-004 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 METAL AWNING SURFACE CORROSION A-001 **ROOF MATERIALS** BLISTERING ON ROOF MEMBRANE **ROOF PENETRATIONS** No Work Needs Were Identified PAVEMENT MARKINGS No Work Needs Were Identified PARKING AREA No Work Needs Were Identified **ELECTRICAL** LIGHT FIXTURES No Work Needs Were Identified LIGHT SWITCHES No Work Needs Were Identified **OUTLETS** No Work Needs Were Identified WATER HEATER No Work Needs Were Identified **TELEPHONES** No Work Needs Were Identified **EXTERIOR LIGHT FIXTURES** No Work Needs Were Identified LIGHTNING RODS No Work Needs Were Identified CONDUITS No Work Needs Were Identified **ELECTRICAL BOX** MISSING COVER A-002 **EMERGENCY GENERATOR** No Work Needs Were Identified **GENERATOR MUFFLER** No Work Needs Were Identified GENERATOR EXHAUST No Work Needs Were Identified CONTROL PANEL No Work Needs Were Identified **FUEL TANK** No Work Needs Were Identified TANK VENT No Work Needs Were Identified **MECHANICAL HVAC EQUIPMENT** No Work Needs Were Identified **HVAC GRILLES/ OUTLETS** No Work Needs Were Identified **EXHAUST FANS** No Work Needs Were Identified WATER COOLER No Work Needs Were Identified **PLUMBING** TOILETS No Work Needs Were Identified **URINALS** No Work Needs Were Identified SUMP PUMP A-003 DAMAGED SUMP PUMP PLUMBING FIXTURES No Work Needs Were Identified HOSE BIBBS No Work Needs Were Identified FLOOR DRAINS No Work Needs Were Identified **ROOF DRAINS** No Work Needs Were Identified **CLEANOUT**



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

PHOTO NO.: A-001 DATE: 9-14-2023 ARCHITECTURAL INSPECTION
LOCATION: SR-836 MAIN ADMINISTRATION BUILDING
(MECHANICAL ROOM)



SURFACE CORROSION ON METAL AWNING

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-23-12



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

PHOTO NO.: A-002 DATE: 9-14-2023 ARCHITECTURAL INSPECTION
LOCATION: SR-836 MAIN ADMINISTRATION BUILDING
(SOUTH ELEVATION)



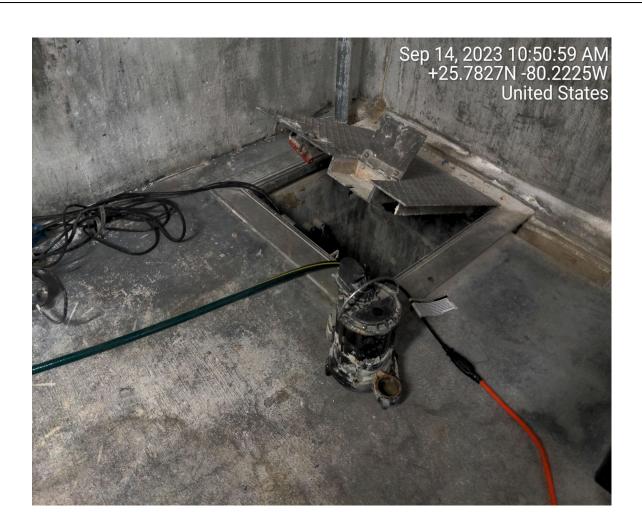
LOOSE PULL BOX COVER PLATE

ITEM NOTED TO BE ADDRESSED BY GMX ITS



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

PHOTO NO.: A-003 DATE: 9-14-2023 ARCHITECTURAL INSPECTION
LOCATION: SR-836 MAIN ADMINISTRATION BUILDING
(TUNNEL)



DAMAGED SUMP PUMP

ITEM NOTED TO BE ADDRESSED BY GMX FACILITIES MAINTENANCE ITB-23-12



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

PHOTO NO.: A-004 DATE: 9-14-2023 ARCHITECTURAL INSPECTION
LOCATION: SR-836 MAIN ADMINISTRATION BUILDING
KITCHEN AREA



WATER FILTRATION

ITEM NOTED TO BE ADDRESSED BY GMX FACILITIES MAINTENANCE ITB-23-12

SR 924 ADMIN BLDG WB

GMX 924 WB ADM. BLDG. ANNUAL INSPECTION 2023

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

STATE ROAD: SR-924 GRATIGNY PARKWAY DATE: 9/14/2023

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

ASSET	COMMENTS	PHOTO NUMBER
ARCHITECTURAL		
EXTERIOR WALLS	MOLD STAINS ON EXTERIOR	A-003
EXTERIOR WALLS	WALLS	
EXTERIOR DOORS	SURFACE CORROSION ON METAL	A-004
	DOOR	
EXTERIOR DOOR HARDWARE	No Work Needs Were Identified	
EXTERIOR PAINT	No Work Needs Were Identified	
EXTERIOR COLUMNS	CRACKS ON COLUMN	A-001
HANDICAP RAMP	No Work Needs Were Identified	
PARKING AREA	No Work Needs Were Identified	
GROUNDS AREA	No Work Needs Were Identified 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 INTERIOR DOORS	No Work Needs Were Identified	
INTERIOR DOOR HARDWARE	No Work Needs Were Identified	
CEILING TILES	No Work Needs Were Identified	
INTERIOR PAINT	No Work Needs Were Identified	
INTERIOR FLOORS	No Work Needs Were Identified	
CABINETS	No Work Needs Were Identified	
ROOF MATERIALS	No Work Needs Were Identified	
ROOF PARAPET	No Work Needs Were Identified	
SEPTIC TANK DRAIN FIELD	No Work Needs Were Identified	
EXTERIOR ENCLOSURE ELECTRICAL	No Work Needs Were Identified	
	No Work Needs Were Identified	
LIGHT FIXTURES	No Work Needs Were Identified	
LIGHT SWITCHES OUTLETS	No Work Needs Were Identified	
	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 EMERGENCY GENERATOR	No Work Needs Were Identified	
	No Work Needs Were Identified	
GENERATOR MUFFLER		
GENERATOR EXHAUST	No Work Needs Were Identified No Work Needs Were Identified	
CONTROL PANEL FUEL TANK	No Work Needs Were Identified	
	No Work Needs Were Identified	
TANK VENT	No Work Needs Were Identified	
MONITORING WELLS	No Work Needs Were Identified	
OTHER MECHANICAL	IND WORK INCOUS WERE IDENTIFIED	
MECHANICAL	DETERIORATED IOUI ATION ON	
	DETERIORATED ISULATION ON	
HVAC EQUIPMENT	HVAC REFRIGERANT LINE	A-002
HVAC GRILLES/ OUTLETS	No Work Needs Were Identified	
EXHAUST FANS	No Work Needs Were Identified	
WATER COOLER	No Work Needs Were Identified	

GMX 924 WB ADM. BLDG. ANNUAL INSPECTION 2023

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

STATE ROAD: SR-924 GRATIGNY PARKWAY DATE: 9/14/2023

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

ASSET	COMMENTS	PHOTO NUMBER
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	
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: 9-14-2023 ARCHITECTURAL INSPECTION LOCATION: ADMINISTRATION BUILDING



CRACKS ON COLUMN

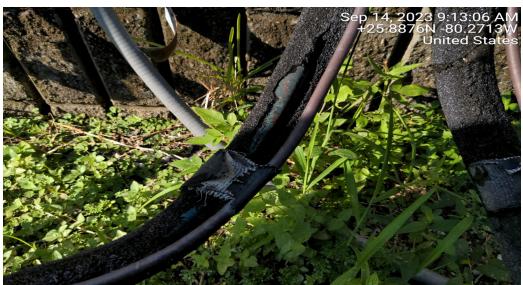
ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-23-12



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

PHOTO NO.: A-002 DATE: 9-14-2023 ARCHITECTURAL INSPECTION LOCATION: ADMINISTRATION BUILDING





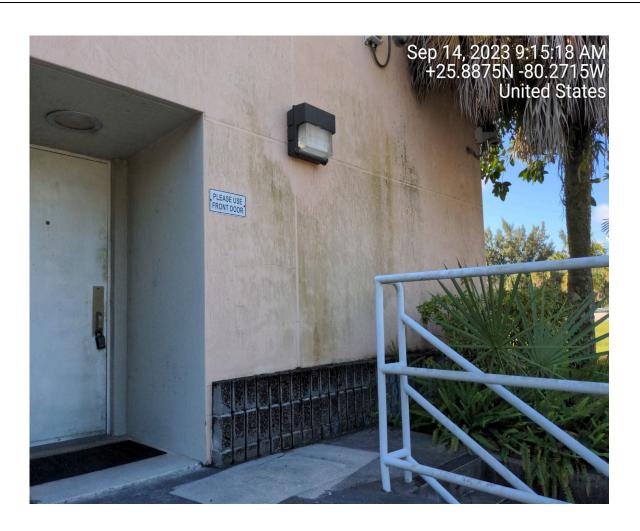
DETERIORATED ISULATION ON HVAC REFRIGERANT LINE

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFQ-2021



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

PHOTO NO.: A-003 DATE: 9-14-2023 ARCHITECTURAL INSPECTION LOCATION: ADMINISTRATION BUILDING



MOLD STAINS ON EXTERIOR WALLS

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-23-12



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

PHOTO NO.: A-004 DATE: 9-14-2023 ARCHITECTURAL INSPECTION
LOCATION: ADMINISTRATION BUILDING
MECHANICAL ROOM



SURFACE CORROSION ON METAL DOOR

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-23-12

SR 836 NW 97TH AVE ADMIN BLDG EB

GMX 836 WB 97th AVE. ADM. BLDG. ANNUAL INSPECTION 2023

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

STATE ROAD: SR-836 DOLPHIN EXPRESSWAY (NW 97th AVE.) DATE: 9/14/2023 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 **EXTERIOR FLOORS** No Work Needs Were Identified SIDEWALK No Work Needs Were Identified HANDICAP RAMP No Work Needs Were Identified LANDSCAPING **OVERGROWN LANDSCAPING** A-003 **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 TOLL PLAZA CANOPY COLUMNS No Work Needs Were Identified **ROOF MATERIALS** No Work Needs Were Identified **ROOF PENETRATIONS** No Work Needs Were Identified PAVEMENT MARKINGS No Work Needs Were Identified PARKING AREA No Work Needs Were Identified ELECTRICAL HANGING RECESSED LUMINAIRE COVER 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 No Work Needs Were Identified CONDUITS No Work Needs Were Identified **ELECTRICAL BOX** No Work Needs Were Identified **EMERGENCY GENERATOR** No Work Needs Were Identified **GENERATOR MUFFLER** No Work Needs Were Identified **GENERATOR EXHAUST** No Work Needs Were Identified CONTROL PANEL No Work Needs Were Identified **FUEL TANK** No Work Needs Were Identified **TANK VENT** No Work Needs Were Identified **MECHANICAL** MISSING INSULATION ON REFRIGERANT A-001 **HVAC EQUIPMENT** LINE **HVAC GRILLES/ OUTLETS** No Work Needs Were Identified **EXHAUST FANS** No Work Needs Were Identified WATER COOLER No Work Needs Were Identified PLUMBING **TOILETS** No Work Needs Were Identified **URINALS** No Work Needs Were Identified **VANITIES** No Work Needs Were Identified PLUMBING FIXTURES No Work Needs Were Identified **HOSE BIBBS** No Work Needs Were Identified FLOOR DRAINS No Work Needs Were Identified **ROOF DRAINS** No Work Needs Were Identified **CLEANOUT** No Work Needs Were Identified



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

PHOTO NO.: A-001 DATE: 9-14-2023

ARCHITECTURAL INSPECTION
LOCATION: SR-836 / NW 97th AVENUE WESTBOUND
TOLL PLAZA



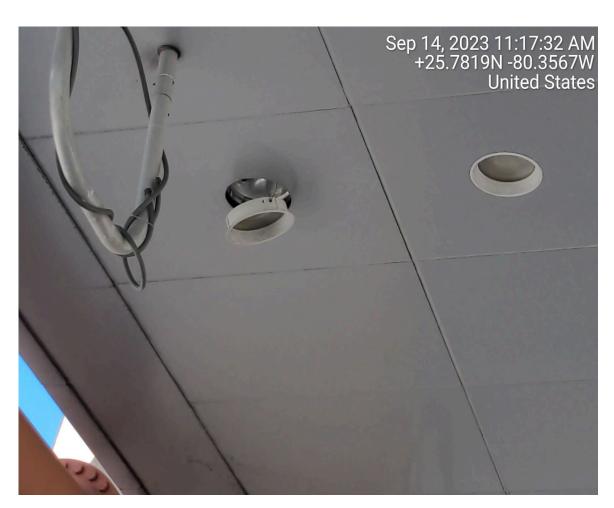
MISSING INSULATION ON HVAC REFRIGERANT LINE

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFQ-2021



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

PHOTO NO.: A-002 DATE: 9-14-2023 ARCHITECTURAL INSPECTION
LOCATION: SR-836 / NW 97th AVENUE WESTBOUND
TOLL PLAZA CANOPY



HANGING RECESSED LUMINAIRE COVER

ITEM NOTED TO BE ADDRESSED BY GMX CONTRACT ITB-23-12



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

PHOTO NO.: A-003 DATE: 9-14-2023 ARCHITECTURAL INSPECTION
LOCATION: SR-836 / NW 97th AVENUE WESTBOUND
TOLL PLAZA



OVERGROWN LANDSCAPING

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE CONTRACT RFP-23-01

SR 836 NW 97TH AVE ADMIN BLDG EB

GMX 836 EB 97th AVE. ADM. BLDG. ANNUAL INSPECTION 2023

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

STATE ROAD: SR-836 DOLPHIN EXPRESSWAY (NW 97th AVE.) DATE: 9/14/2023 **DIRECTION: EASTBOUND: 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 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 **TOLL PLAZA CANOPY COLUMNS** No Work Needs Were Identified **ROOF MATERIALS** No Work Needs Were Identified **ROOF PENETRATIONS** No Work Needs Were Identified PAVEMENT MARKINGS No Work Needs Were Identified ABANDONED FIVE GALLON CONTAINERS PARKING AREA A-003 **ELECTRICAL** LIGHT FIXTURES No Work Needs Were Identified LIGHT SWITCHES No Work Needs Were Identified **OUTLETS** No Work Needs Were Identified WATER HEATER No Work Needs Were Identified **TELEPHONES** No Work Needs Were Identified **EXTERIOR LIGHT FIXTURES** No Work Needs Were Identified LIGHTNING RODS No Work Needs Were Identified CONDUITS No Work Needs Were Identified **ELECTRICAL BOX** No Work Needs Were Identified **EMERGENCY GENERATOR** No Work Needs Were Identified **GENERATOR MUFFLER** No Work Needs Were Identified **GENERATOR EXHAUST** No Work Needs Were Identified **CONTROL PANEL** No Work Needs Were Identified **FUEL TANK** No Work Needs Were Identified TANK VENT No Work Needs Were Identified MECHANICAL **DETERIORATED INSULATION ON** A-001 & A-002 REFRIGERANT LINE **HVAC EQUIPMENT HVAC GRILLES/ OUTLETS** No Work Needs Were Identified **EXHAUST FANS** No Work Needs Were Identified WATER COOLER No Work Needs Were Identified PLUMBING **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

No Work Needs Were Identified

CLEANOUT



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

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

PHOTO NO.: A-001 DATE: 9-14-2023 ARCHITECTURAL INSPECTION LOCATION: SR-836 / NW 97th AVENUE EASTBOUND ADMINISTRATION BUILDING (NORTH ELEVATION)





DETERIORATED INSULATION ON REFRIGERANT LINE

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE

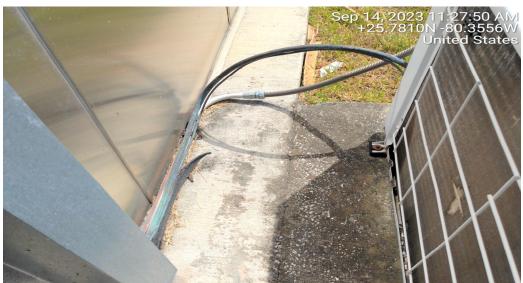


GENERAL ENGINEERING CONSULTANT INSPECTION AND EVALUATION OF THE MIAMI-DADE COUNTY EXPRESSWAY SYSTEM

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

PHOTO NO.: A-002 DATE: 9-14-2023 ARCHITECTURAL INSPECTION LOCATION: SR-836 / NW 97th AVENUE EASTBOUND SHELTER NO. 836EB-4.46





MISSING INSULATION ON HVAC REFRIGERANT LINE

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE



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

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

PHOTO NO.: A-003 DATE: 9-14-2023 ARCHITECTURAL INSPECTION
LOCATION: SR-836 / NW 97th AVENUE EASTBOUND
TOLL PLAZA CANOPY



ABANDONED FIVE GALLON CONTAINERS

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE CONTRACT RFP 23-01

SR 874 ADMIN BLDG NB

GMX 874 NB ADM. BLDG. ANNUAL INSPECTION 2023

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

STATE ROAD: SR 874 DON SHULA EXPRESSWAY DATE: 9/14/2023

DIRECTION: NORTHBOUND: MP 1.18 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		
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	ABANDONED CHAIN-LINK GATE	A-001	
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		
TOLL PLAZA CANOPY COLUMNS	No Work Needs Were Identified		
ROOF MATERIALS	No Work Needs Were Identified		
ROOF PENETRATIONS	No Work Needs Were Identified		
PAVEMENT MARKINGS	No Work Needs Were Identified		
PEDESTRIAN RAILING	DAMAGED PEDESTRIAN RAILING	A-002	
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			
CONDUITS	No Work Needs Were Identified		
	No Work Needs Were Identified		
ELECTRICAL BOX EMERGENCY GENERATOR	No Work Needs Were Identified		
	No Work Needs Were Identified		
GENERATOR MUFFLER	No Work Needs Were Identified		
GENERATOR EXHAUST	No Work Needs Were Identified		
CONTROL PANEL	No Work Needs Were Identified		
FUEL TANK	No Work Needs Were Identified		
TANK VENT	No Work Needs Were Identified		
MECHANICAL			
HVAC EQUIPMENT	No Work Needs Were Identified		
HVAC GRILLES/ OUTLETS	No Work Needs Were Identified		
EXHAUST FANS	No Work Needs Were Identified		
WATER COOLER	No Work Needs Were Identified		
PLUMBING			
TOILETS	No Work Needs Were Identified		
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		
CLEANOUT	No Work Needs Were Identified		



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

PHOTO NO.: A-001 DATE: 9-14-2023 ARCHITECHTURAL INSPECTION LOCATION: ADMINISTRATION BUILDING (WEST ELEVATION)



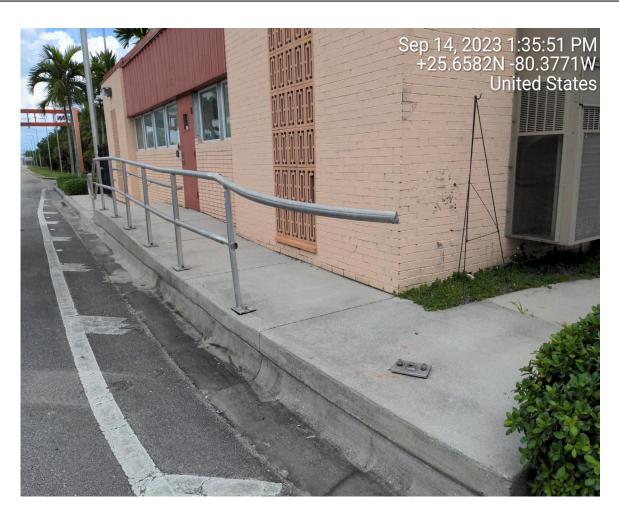
ABANDONED CHAIN-LINK GATE

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE RFP-23-01



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

PHOTO NO.: A-002 DATE: 9-14-2023 ARCHITECHTURAL INSPECTION LOCATION: ADMINISTRATION BUILDING (EAST ELEVATION)



DAMAGED PEDESTRIAN RAILING

ITEM NOTED TO BE ADDRESSED BY GMX MAINTENANCE ITB-23-12

GMX HEADQUATERS BLDG

GMX HEADQUARTERS ANNUAL INSPECTION 2023

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

STATE ROAD: GMX HEADQUATERS DATE: 9-14-2023 DIRECTION: 3790 N.W. 21 STREET **INSPECTED BY: O. SANCHEZ** ASSET COMMENTS **PHOTO NUMBER ARCHITECTURAL** EXTERIOR WALLS No Work Needs Were Identified **EXTERIOR DOORS** No Work Needs Were Identified EXTERIOR DOOR HARDWARE No Work Needs Were Identified EXTERIOR PAINT No Work Needs Were Identified EXTERIOR FLOORS No Work Needs Were Identified SIDEWALK No Work Needs Were Identified HANDICAP RAMP No Work Needs Were Identified GROUNDS AREA No Work Needs Were Identified **FENCE** No Work Needs Were Identified CARPET No Work Needs Were Identified WINDOWS No Work Needs Were Identified INTERIOR WALLS No Work Needs Were Identified INTERIOR DOORS No Work Needs Were Identified INTERIOR DOOR HARDWARE No Work Needs Were Identified CEILING TILES No Work Needs Were Identified INTERIOR PAINT No Work Needs Were Identified INTERIOR FLOORS No Work Needs Were Identified **CABINETS** No Work Needs Were Identified **ROOF CANOPY** No Work Needs Were Identified **ROOF MATERIALS** No Work Needs Were Identified ROOF PENETRATIONS No Work Needs Were Identified PAVEMENT MARKINGS No Work Needs Were Identified PARKING AREA No Work Needs Were Identified ELECTRICAL LIGHT FIXTURES No Work Needs Were Identified LIGHT SWITCHES No Work Needs Were Identified OUTLETS No Work Needs Were Identified WATER HEATER No Work Needs Were Identified TELEPHONES No Work Needs Were Identified EXTERIOR LIGHT FIXTURES No Work Needs Were Identified LIGHTNING RODS No Work Needs Were Identified CONDUITS No Work Needs Were Identified ELECTRICAL BOX No Work Needs Were Identified **EMERGENCY GENERATOR** No Work Needs Were Identified GENERATOR MUFFLER No Work Needs Were Identified GENERATOR EXHAUST No Work Needs Were Identified **CONTROL PANEL** No Work Needs Were Identified **FUEL TANK** No Work Needs Were Identified TANK VENT No Work Needs Were Identified MECHANICAL HVAC EQUIPMENT No Work Needs Were Identified **HVAC GRILLES/ OUTLETS** No Work Needs Were Identified **EXHAUST FANS** No Work Needs Were Identified WATER COOLER No Work Needs Were Identified PLUMBING **TOILETS** No Work Needs Were Identified 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

No Work Needs Were Identified

CLEANOUT