INITIAL TSMA INSPECTION REVIEW

INSPECTED BY: KCA **LOCATION:** SR13 San Jose Blvd at Marbon Rd

DATE: 10/19/2020 **FIN. PROJ. NO.** 432396-1-52-01

TSMA NUMBER	DEFICIENCIES NOTED DURING 90% HMLP INSPECTION	CORRECTION REVIEW REPAIRED YES / NO (NO REQUIRES COMMENT UNDER DEFICIENCY)
72M508	**Element 8480 –**	
	Note: A structural grout pad is in-place at F4.	
	F1 and F2: Structural grout pads have vertical cracks up to full height x 1/64in. wide. (See photo 1)	Yes
	F3: There is no grout pad provided. (See photo 2)	Yes
	Element 8481 –	
	No deficiencies observed.	
	Element 8484 –	
	H2: There is a utility line in contact with the bottom face approximately 4ft. from the moment connection. (See photo 3)	No. Line believed to be a JEA Fiber Temporary Line. Lou Flemming JEA contacted. Line to be relocated January 2021.
	H3: The moment connection has a 1/32in. wide full depth gap at the top east bolt. (See photo 4)	Yes

Please designate either FDOT or CEI.

Deficiencies corrected and approved by: William Wortner Digitally signed by William Wortner Date: 2020.12.09 08:30:24 -05'00' **(FDOT Project Engineer or CEI Project Engineer), on**

_____ indicates structure is ready for acceptance by Maintenance.

(Date)

Form/90% Bridge Inspection.doc.05/28/08

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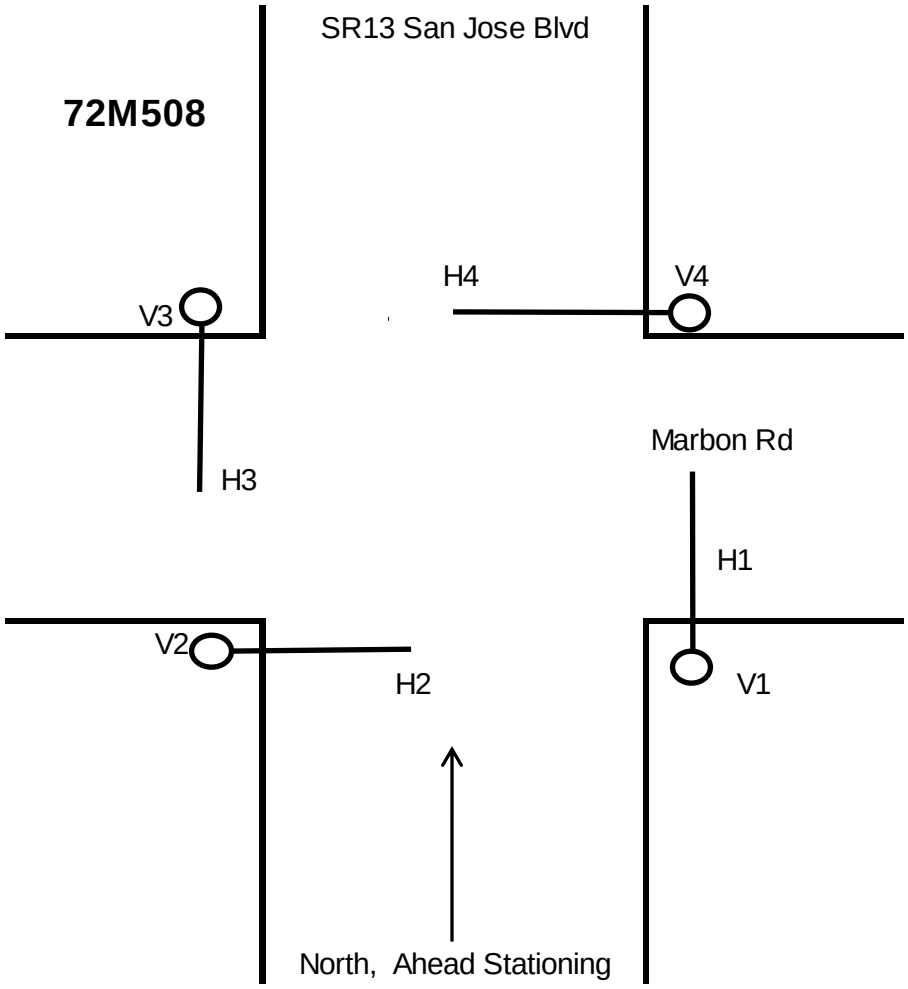

Intersection Sketch

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Photo 1 – Vertical crack in F1 grout pad

Photo 2 – F3 missing grout pad

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Photo 3 – Utility line in contact with H2

Photo 4 – H3 moment connection gap at the top east bolt