INITIAL TSMA INSPECTION REVIEW

INSPECTED BY: KCA **LOCATION:** SR13 San Jose Blvd at Westberry 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)
72M510	**Element 8480 –**	
	All foundations: There are no grout pads provided. (See photo 1)	Yes
	Element 8481 –	
	V3: There are tree branches in contact with the east face. (See photo 2)	Yes
	Element 8484 –	
	H1: The moment connection has up to 1/8in. wide full depth gaps at all three bolts on the west side and the top east bolt. The middle east bolt is loose. (See photos 3 and 4)	Yes
	H2: The moment connection has a 1/32in. wide full depth gap at the bottom north bolt. (See photo 5)	Yes
	H2: There is a utility line in contact with the top face and within 1in. of the bottom face near the moment connection. (See photo 6)	No. Line believed to be a JEA Fiber Temporary Line. Lou Flemming JEA contacted. Line to be relocated January 2021.
	H4: The moment connection has a 1/32in. wide full depth gap at the middle north bolt and the bolt is loose. (See photo 7)	Yes

Please designate either FDOT or CEI.

Deficiencies corrected and approved by: William Wortner Digitally signed by William Wortner Date: 2020.12.09 08:32:49 -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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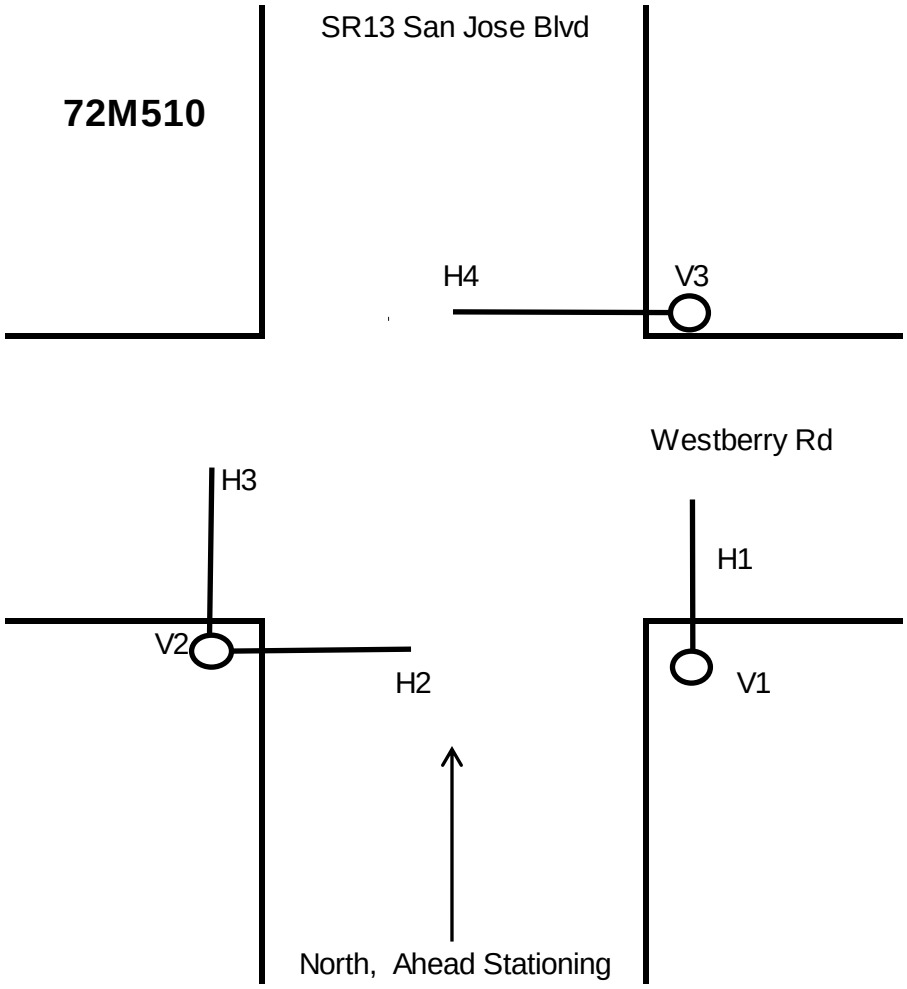

Intersection Sketch

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Photo 1 – Typical missing grout pad

Photo 2 – Tree branches in contact with the east face of V3

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Photo 3 – H1 moment connection gap, west side

Photo 4 – H1 moment connection gap and loose bolt, east side

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Photo 5 – H2 moment connection gap at the bottom north bolt

Photo 6 – Utility line in contact with H2

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Photo 7 – H4 moment connection gap and loose bolt, north side