

ANNUAL INSPECTION REPORT SPECIAL PROJECTS SYSTEM

FISCAL YEAR 2013



Prepared by Atkins North America, Inc.
General Engineering Consultant

May 2013

ATKINS

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Acronyms and Abbreviations

BRINSAP	Bridge Inventory Inspection and Appraisal Program
COSS	cantilever overhead sign supports
CR	County Road
CTP	Chisholm Trail Parkway
EBFR	Eastbound Frontage Road
FM	Farm to Market Road
FY	fiscal year
GASB	Governmental Accounting Standards Board
GEC	General Engineering Consultant
HMIP	high-mast illumination pole
IH	Interstate Highway
MMC	Maintenance Management Consultants
MMF	Major Maintenance Fund
MRP	Maintenance Rating Program
MSE	mechanically stabilized earth
NBFR	Northbound Frontage Road
NTTA	North Texas Tollway Authority
OMF	Operating Maintenance Fund
OSB	overhead sign bridges
OSS	overhead sign structure
PGBT WE	President George Bush Turnpike Western Extension
QMS	Quality Management System
SBFR	Southbound Frontage Road
SH	State Highway
SPS	Special Projects System
TRM	Total Routine Maintenance
TxDOT	Texas Department of Transportation
US	U.S. Highway
WBFR	Westbound Frontage Road



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May 31, 2013

Gerald Carrigan, Executive Director
North Texas Tollway Authority
5900 W. Plano Parkway
Plano, Texas 75093

Dear Mr. Carrigan:

As General Engineering Consultant to the North Texas Tollway Authority, and in accordance with the requirements set forth in the Special Projects System (SPS) Trust Agreement Section 710, Atkins North America, Inc. (Atkins) is pleased to submit the Fiscal Year 13 (FY 13) Special Projects System Annual Inspection Report.

Atkins completed the SPS inspections in March 2013 and reports that the system has been maintained in good repair, working order and condition. This observation was based on a general visual inspection of the roadway, retaining walls and bridges. Results of the inspections are presented in greater detail within this report.

Atkins recommends that the Authority continue to implement the routine maintenance as budgeted and scoped, and to also implement the major maintenance projects planned for the ensuing fiscal year. Through coordination with the Maintenance Department, and in review of the anticipated Major Maintenance Projects scheduled for FY 14, the following budgets are recommended:

Operating Maintenance Fund (OMF): \$5.4 million

Major Maintenance Fund (MMF): \$2.2 million

The overall condition of the President George Bush Turnpike Western Extension, along with the appropriate funding levels for the SPS Operating Budgets, exemplifies the North Texas Tollway Authority's commitment to maintain and operate a safe and reliable toll road system for the North Texas region.

Respectfully submitted,

R. Keith Jackson, PE
General Engineering Consultant
Project Director

cc: Elizabeth Mow, PE, NTTA (w/ 1 copy)
Eric Hemphill, PE, NTTA (w/ 1 copy)
Victor Pavloff, PE, NTTA (w/1 copy)
Joyce Hamilton, NTTA (w/4 copies and 1 CD)
Scott Brush, PE, VRX (w/ 1 copy)
File

Executive Summary

As described in the requirements set forth in the Special Projects System (SPS) Trust Agreement Section 710, the Consulting Engineers make an inspection of the project on or before the 90th day prior to the end of the fiscal year and submit a report setting forth (a) their findings whether the project has been maintained in good repair, working order, and condition and (b) their advice and recommendations as to the proper maintenance, repair, and operation of the project during the ensuing fiscal year and an estimate of the amount of money necessary for such purposes.

The SPS consists of the President George Bush Turnpike Western Extension (PGBT WE) in Dallas County and the Chisholm Trail Parkway (CTP) in Tarrant and Johnson Counties. PGBT WE extends from State Highway 183 south to Interstate Highway 20. CTP, which extends from Interstate Highway 30 in Fort Worth south to U.S. Highway 67 near Cleburne, is currently under construction and slated to open in spring 2014. As such, CTP was not inspected this year.

Atkins North America, Inc. (Atkins), as General Engineering Consultant, completed the inspection in March 2013 and is pleased

to report that the system has been maintained in good repair, working order, and condition. This observation was based on a general visual inspection of the roadway, retaining walls, and bridges, conducted in accordance with the Quality Management System (QMS).

Atkins recommends that the agency continue to implement the routine maintenance as budgeted and scoped, and to also implement the major maintenance projects planned for the ensuing fiscal year. Through coordination with the Maintenance Department, and in review of the anticipated Major Maintenance Projects scheduled for FY 14, the following budgets are recommended:

Operating Maintenance Fund (OMF)	\$5.4 million
Major Maintenance Fund (MMF)	\$2.2 million

The overall condition of the PGBT WE and funding levels for the SPS Operating Budgets exemplifies the North Texas Tollway Authority’s commitment to maintain and operate a safe and reliable toll road system for the North Texas region.

1.0 Introduction

1.1 Background

In March 2013, Atkins conducted the annual inspection of the North Texas Tollway Authority's (NTTA) Special Projects System (SPS). This inspection was done in accordance with Section 710 of the Trust Agreement (see Appendix A), which requires the General Engineering Consultant (GEC) to perform a condition assessment of the Project and submit a report with their findings. These inspections provide a basis to plan funding levels needed to maintain assets for the maintenance portion of the Operating and Maintenance Fund (OMF) and the Major Maintenance Fund (MMF) in the Annual Operating Budget for the ensuing fiscal year (FY).

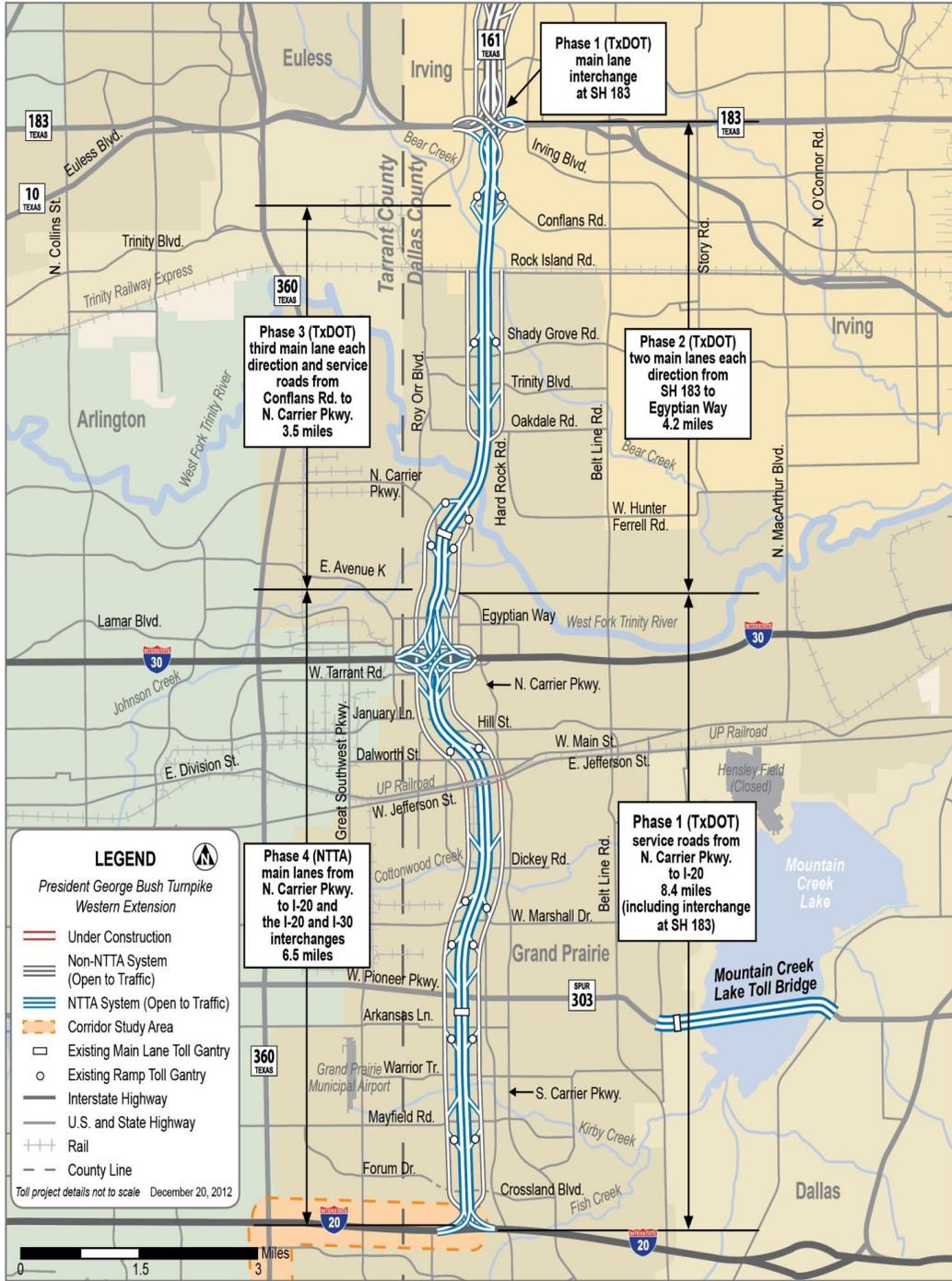
1.2 Description of System

The SPS consists of the PGBT WE (Figure 1) and the Chisholm Trail Parkway (CTP) (Figure 2). The PGBT WE, a limited access all-electronic toll road, extends from State Highway 183 (SH 183) south approximately 11.5 miles to Interstate Highway 20 (IH-20). NTTA maintains 53.5 main lane miles and 52 frontage road miles (referenced as State Highway 161) of the

corridor. Interchanges are located at IH-20, Mayfield Road, Pioneer Parkway/Arkansas Lane, Marshall Drive, Dalworth Street/Main Street/Jefferson Street, IH-30, North Carrier Parkway/ Egyptian Way, Lower Tarrant Road, Trinity Boulevard/Shady Grove Road/Oakdale Road, Conflans Road, and SH 183. There are 49 total bridges, 2 main lane toll gantries, and 18 ramp gantries.

PGBT WE was constructed in four phases. Phases 1–3 were constructed under the direction of the Texas Department of Transportation (TxDOT). Phase 1, consisting of frontage roads from North Carrier Parkway to IH-20, along with the main lane interchange at SH 183, was opened in August 2009. Phase 2, which included two main lanes in each direction from SH 183 to Egyptian Way, also opened to traffic in August 2009. Phase 3, consisting of service roads and a third main lane from Conflans Road to North Carrier Parkway, opened in April 2010.

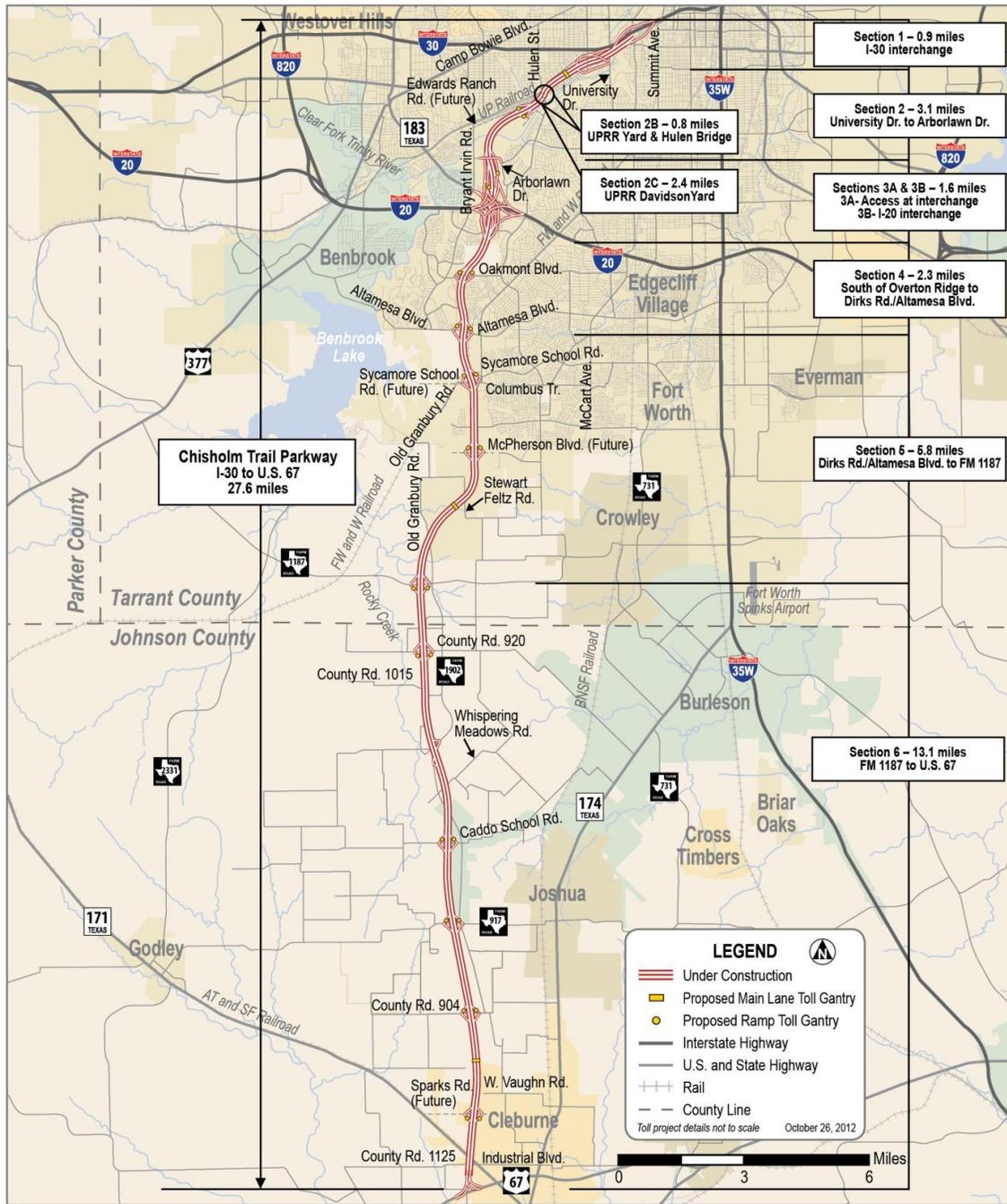
Phase 4 was administered by NTTA under a design-build contract and was opened to traffic in October 2012. Phase 4 included main lanes from North Carrier Parkway to IH-20, as well as the interchanges at IH-20 and IH-30. This year's inspection was the first that included an assessment of the completed PGBT WE.



President George Bush Turnpike Western Extension Project Location Map

NTTA
NORTH TEXAS TOLLWAY AUTHORITY

Figure 1: PGBT WE Project Location Map



Chisholm Trail Parkway Project Location Map



Figure 2: CTP Project Location Map

The CTP will be a 27.6-mile toll road that will extend from downtown Fort Worth at IH-30 south to Cleburne at U.S. Highway 67 (US 67). This limited access all-electronic toll road will have interchanges located at IH-30, Lowell Avenue, Montgomery Street, Edwards Ranch Road, Arborlawn Drive, SH 183, IH-20, Overton Ridge Boulevard, Oakmont Boulevard, Altamesa Boulevard, Sycamore School Road, McPherson Boulevard, Farm to Market Road 1187 (FM 1187), County Road 920 (CR 920), FM 1902, Caddo School Road, FM 917, CR 904, Sparks Road (future) and US 67. The CTP will have 3 main lane gantries and 24 ramp gantries. The CTP is currently under construction and scheduled to open to traffic in the spring of 2014. The first annual inspection on this portion of the SPS will take place in 2015.

1.3 Inspection Process

The GEC Annual Inspection assessed four main elements: roadway, retaining walls, bridges, and buildings/facilities (as required). The roadway portion of the inspection focused on the pavement, drainage structures, erosion issues, signing and striping, barriers, main lane and ramp plaza gantries, and overall safety of the corridor. The retaining wall inspection focused on panels, joints, coping, flumes, mow strips, inlets, rails, slope paving,

visible underdrain pipes, sound walls, and adjacent elements. The bridge inspection addressed the deck, superstructure, and substructure. The buildings/facilities inspection focused on the exterior and interior of all facilities - maintenance facilities, sand storage areas, and administrative office complex. No buildings/facilities are located on the President George Bush Turnpike Western Extension (PGBT WE).

Inspections were conducted in accordance with NTTA's Quality Management System (QMS) Manual Procedure GEC-01 (Appendix B) and involve a general visual examination of element features. No detailed in-place or destructive testing was performed. The opinions, statements, and recommendations made in this report are based solely on conditions revealed by these inspections. No representations or warranty is made that all defects have been discovered or that a defect will not appear at a later time. Nothing contained herein shall be deemed to give any third party a claim or right of action against the NTTA, its employees, the GEC, or the Maintenance Management Consultants (MMC), nor create a duty on behalf of the NTTA, its employees, the GEC, or the MMC to such third party.

Items observed were recorded and rated using a five-point scale (shown in Table 1 on the following page).

Table 1
GEC Annual Inspection Rating Scale

Grade	Rating	Description
5	Excellent	Feature in like-new condition. No maintenance required.
4	Good	Feature performing as expected. No maintenance necessary. Monitor for future degradation.
3	Average/Fair	Feature functionality/operability is fair. Maintenance required to prevent future damage to system.
2	Poor	Feature functionality/operability is substandard. Maintenance required to protect public or system.
1	Emergency	Feature functionality/operability is critical. Immediate maintenance required to protect public or system.

1.4 Maintenance Program Overview

1.4.1 Organization

The Maintenance Department for NTTA is responsible for the normal day-to-day routine maintenance and major maintenance projects for both the System and the SPS. These Systems total 111 centerline-miles of limited access toll roads, which include 740 main lane miles and 210 frontage road miles. This network also includes 487 bridges and one tunnel. The Maintenance Department is also responsible for routine and major maintenance for all facilities including the Gleneagles administration office complex and a centralized maintenance facility.

Major maintenance projects include repairs and maintenance, painting, renewals, replacements, improvements and other projects necessary for the safe or efficient operation of the System and SPS or to prevent loss of revenue. These projects include such costs for engineering, fleet and equipment purchases/additions and replacements, maintenance expenses for roadway, bridge, buildings, walls, etc., and operating expenses not occurring at annual or shorter periods.

Utilizing both in-house and outsourced resources to accomplish the requirements of routine and major maintenance, the NTTA has created a check and balance in providing these services to improve efficiency and to be cost-effective. The overall goal is to have about 50% of these services outsourced to consultants/contractors. Currently, the Total Routine

Maintenance (TRM) contract for the entire PGBT including the PGBT WE is outsourced to Roy Jorgensen Associates, Inc. This contract is an 8-year contract and is currently scheduled for completion by November 2019.

The Maintenance Department staff is supported by the MMC, VRX, Inc. As the MMC, VRX provides professional services in support of the Maintenance Department responsibilities, which include items such as:

- Specialized annual inspections
- Oversight/direction of roadway repairs by NTTA in-house forces
- Plans, specifications, and estimates of Maintenance Department projects (budgeted and non-budgeted)
- Update of capital improvement plan as necessary to preserve NTTA assets
- Identification of appropriate maintenance and repair actions and cycles to minimize deteriorating conditions of the NTTA assets
- Environmental support

In addition, the MMC provides resources to support the NTTA in the management and administration of the Maintenance Department activities. The disciplines VRX utilizes as the MMC include: civil engineering, structural, mechanical and electrical engineering, and architectural services.

1.4.2 Maintenance Rating Program

The NTTA instituted a Maintenance Rating Program (MRP) in 2002 to evaluate the performance of both in-house and outsourced resources. As part of the MRP, the NTTA established acceptable levels of maintenance regardless of road type, construction history, or traffic patterns. The MRP monitors current operations and is used to identify recurring problems. The program allows for early identification of maintenance issues, increases accountability, and provides assurance that assets are being maintained adequately.

Under the MRP, sample units for different asset groups (roads, bridges, and facilities) are selected randomly for the entire year. Inspections are conducted monthly on a portion of the sample units for each corridor. Individual characteristics are evaluated on Pass/Fail criteria. The resulting scores are weighted and combined for the asset groups. A total composite score is what is used to evaluate maintenance effectiveness.

1.4.3 Specialized Inspections

The NTTA conducts three specialized inspections for the roadway pavements, overhead sign structures, and high-mast illumination poles. TxDOT is responsible for the specialized bridge inspections. These inspections are conducted every two years

for each of the bridges and the reports are filed with the TxDOT Bridge Inventory Inspection and Appraisal Program (BRINSAP) section.

The NTTA contracted a specialized pavement inspection through the MMC to inspect and assess the current condition of the main lane and frontage road pavement. As of the writing of this report, the final 2013 Pavement Management Report had not been completed. Preliminary data indicate that at the network level, there is the presence of very infrequent longitudinal and diagonal cracking spread throughout the frontage road pavement. These distresses were hairline in nature and nothing to be concerned about at this time. The main lane pavement is performing as expected.

NTTA's overhead sign structure (OSS) inspection program requires all cantilever overhead sign supports (COSS) are inspected every five years and all overhead sign bridges (OSB) are inspected every eight years. The first openings of the roadways in 2009 (Phases 1 and 2) does not yet warrant OSS inspections. A continued monitoring program of all structures is recommended in accordance with the OSS inspection program schedule.

NTTA's ongoing high-mast illumination pole (HMIP) inspection program requires each HMIP is inspected once every four years. HMIPs at the PGBT WE/SH 183 interchange were inspected in

2012. The newly installed HMIPs at the PGBT WE/IH-30 and IH-20 interchanges will be inspected in 2017. A continued monitoring program of all HMIPs is recommended to ensure the structural performance of the poles.

The latest available BRINSAP reports were from the 2011 and 2012 inspections. The BRINSAP reports rate the condition of each bridge element on a scale from 9 to 0, with 9 being excellent. A review of these reports indicates that most bridge elements on the PGBT WE are in excellent to good condition (9-7 rating). Elements rated 6 or below (satisfactory condition) were given additional scrutiny. No elements rated below 5 (fair condition).

1.4.4 GASB Requirements

Governmental Accounting Standards Board (GASB) Statement 34 requires all governments and governmental organizations perform asset condition assessments every 3 years. The MMC develops and maintains an inventory of NTTA's infrastructure assets throughout the SPS. Condition ratings and a replacement cost are assigned to each asset. The MMC inventory and GEC inspection provide the foundation for complying with GASB Statement 34. With the opening of the PGBT WE in October 2012, the MMC will perform the first such assessment in 2013. As of the writing of this report, the assessment had not been completed.

2.0 Inspection Results

2.1 Overview

PGBT WE has been maintained in good repair, working order and condition. Using the GEC Annual Inspection Rating Scale, no observations were rated below a 3 on any of the three inspected elements: roadways, retaining walls, and bridges.

The findings presented here include notable and general observations within each of the three elements inspected. A complete list of 54 findings is attached as Appendix C.

2.2 Roadway

Roadway elements were generally in good condition. Three issues observed relative to the roadway were: erosion/ponding, pavement, and faded pavement markings.

Several areas of erosion were observed throughout the corridor, especially under the main lane and frontage road bridges. Erosion in these areas is occurring predominately in locations without significant vegetative establishment. Erosion was also observed on several embanked slopes adjacent to the main lanes.

Ponding is also occurring in areas without proper grading and/or drainage measures. These areas are primarily located under or near the Phase 2 and 3

bridges (main lanes and frontage roads from SH 183 to Egyptian Way).

Consistent with the age of the roadway, a few isolated areas of pavement cracking were observed relative to the condition of the pavement.

The pavement markings on the frontage roads and main lanes constructed during Phases 1–3 have begun to fade and chip. Phases 1 and 2 opened to traffic in August 2009 and Phase 3 opened in April 2010. The pavement markings on these three phases, which include all frontage roads and the main lanes from SH 183 to Egyptian Way, are field-applied thermoplastic. The Phase 4 main lanes contain prefabricated tape markings and are in generally good condition.

2.3 Retaining Walls

The majority of retaining walls are in like-new condition. However, one area of concern is the retaining wall supporting the west side of the Southbound Frontage Road (SBFR) as well as the north side of Egyptian Way. Several wall panels on this mechanically stabilized earth (MSE) wall are out of alignment and an adjacent Johnson Creek tributary is encroaching on the wall at several locations. Last year's inspection report also mentioned the encroachment as a concern.



Figure 3: Erosion under Northbound Frontage Road Bridge over South Fork of Cottonwood Creek Tributary



Figure 4: Ponding along Northbound Frontage Road Bridge north of Shady Grove Road



Figure 5: Transverse Cracking on Northbound Frontage Road at IH-20 Interchange



Figure 6: Pavement Markings on Main Lanes, Phases 2 and 3 – Typical

2.4 Bridges

The majority of bridge elements are also in like-new condition with no significant issues observed. A minor issue relating to aesthetics includes leakage from underhang conduit onto the abutment backwalls at Jefferson and Dalworth Streets. Also, debris in the armor joints was observed.

2.5 Changes from FY 12 Inspection

The major issues observed during last year's inspection have been addressed.

Among the improvements are: a damaged traffic rail at the southeast corner of the Egyptian Way Bridge that has been repaired, a broken soundwall panel on the northbound frontage road at British Boulevard that has been replaced, and a damaged reinforced concrete pipe along the southbound frontage road near Oakdale Road that has been repaired.

Another issue from the last inspection, water seepage through the northbound frontage road retaining wall north of Dalworth Street, was not observed this year. However, this wall should continue to be monitored, as was suggested last year.



Figure 7: Pavement Markings on Southbound Frontage Road at Mayfield Road



Figure 8: West Side of Southbound Frontage Road north of Egyptian Way



Figure 9: Leak at conduit – East Side of Main Lane Underpass at Dalworth Street



Figure 10: Debris in Shoulder of Armor Joint – Typical

3.0 Recommendations

3.1 Overview

The complete list of 54 findings attached as Appendix C includes issues that fall under both major and routine maintenance. Three issues have been identified that require attention and funding from the Major Maintenance Fund. The remaining 51 issues are included in the scope of work for the Total Routine Maintenance contract to address regular maintenance on the PGBT WE.

Through coordination with the Maintenance Department and MMC, a plan will be developed to repair, replace, or monitor all routine maintenance issues.

3.1 Major Maintenance Projects

The three observations that require attention and funding from the Major Maintenance Fund are listed below:

- 1) Erosion under the southbound mainline bridge south of Rock Island Road;
- 2) Erosion under the northbound frontage road bridge north of Pioneer Parkway; and
- 3) Panel misalignment and tributary encroachment on the west side of the southbound frontage road and north side of Egyptian Way.

Observation 1 – Erosion under southbound mainline bridge south of Rock Island Road

The area under the southbound mainline bridge from Rock Island Road southward shows significant erosion. This erosion has caused deep rutting that may begin to undermine the bridge column supports if left unattended over time. The rutting has begun to encroach on the westernmost column of the bridge.

A detailed field investigation of this area has identified several possible entry points for the run-off. The south side of Rock Island Road is not curbed and allows water to flow from the pavement and into the area under the bridge. Also, the slot drains on the west side of the southbound mainline railing allow main lane run-off to drain off the bridge and collect onto the area. Additionally, the elevated southbound frontage road creates a slope that forces rain water to flow under the bridge.

The NTTA Maintenance Department, GEC, and MMC met to review this area and all agreed that this is an area that requires additional attention. The Maintenance Department committed to repairing this area in the next fiscal year.

Observation 2 – Erosion under northbound frontage road bridge north of Pioneer Parkway

The other area of concern is under the northbound frontage road bridge north of Pioneer Parkway. This bridge crosses the south fork of a Cottonwood Creek tributary. As evidenced from Figure 3, the erosion has exposed a drill shaft column. This erosion is caused by runoff originating from the east side of the southern abutment.

The area south and east of the southern abutment contains a concrete channel that funnels water under the bridge.

Additionally, a reinforced concrete pipe that collects frontage road run-off also discharges in the same area. This run-off gets channeled north to a Cottonwood Creek tributary and is encroaching on the bridge columns.

The NTTA Maintenance Department, GEC, and MMC, met to review this area and all agreed that this is an area that requires additional attention. The Maintenance Department committed to repairing this area in the next fiscal year.

Observation 3 –MSE wall supporting west side of southbound frontage road north of Egyptian Way and north side of Egyptian Way

As mentioned, Figure 9 shows the misaligned panels in the MSE wall supporting the west side of the southbound frontage road just north of Egyptian Way. A sound wall also runs along the top of the retaining wall. The riprap between the retaining wall and sound wall has begun to crack directly above the misaligned panels. Additionally, a Johnson Creek tributary encroaches on the retaining wall at several locations.

The cause of the misaligned panels is inconclusive as the wall may have been constructed without the proper alignment. Without an additional engineering investigation of the wall, potential causes cannot be determined.

The NTTA Maintenance Department, GEC, and MMC met to review this area and all agreed that this is an area that requires additional repair of the mowing strip and monitoring of the wall. The Maintenance Department committed to repairing this area in the next fiscal year and providing additional monitoring of the wall.



Figure 11: Erosion under Southbound Mainline Bridge
South of Rock Island Road (Facing South)



Figure 12: South Side of Rock Island Road
without Curb (Facing East)



Figure 13: Southeast corner of Northbound Frontage Road bridge over Cottonwood Creek Tributary (Facing Northwest)



Figure 14: Northbound frontage road bridge over Cottonwood Creek Tributary (Facing South)



Figure 15: Mowing strip between Retaining Wall and Sound Wall on West Side of Northbound Frontage Road North of Egyptian Way (Facing North)



Figure 16: Encroachment from Johnson Creek Tributary on Retaining Wall on North Side of Egyptian Way

3.2 Budget Recommendation

As required by the Trust Agreement, the GEC also provides recommendations for the annual maintenance operating expenses and major maintenance expenses.

The funding levels are set such that NTTA can maintain the overall asset conditions of the PGBTWE and CTP. Through coordination with the MMC, along with a review of the anticipated Major Maintenance Projects scheduled for FY 14, the following budgets shown in Table 2 are recommended.

These budgets were presented to the NTTA Finance and Audit Committee on May 2, 2013, and are scheduled for approval at the June Board meeting.

The Operating Maintenance Fund and Major Maintenance Fund finance the Total Routine Maintenance contract and the three recommended Major Maintenance Projects respectively.

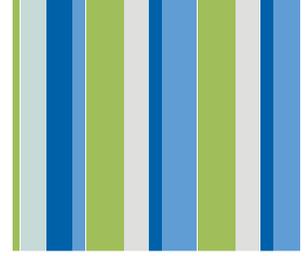
Table 2
Budget Recommendations

SPS Funds	Budget
Operating Maintenance Fund (OMF)	\$5.4m
Major Maintenance Fund (MMF)	\$2.2m

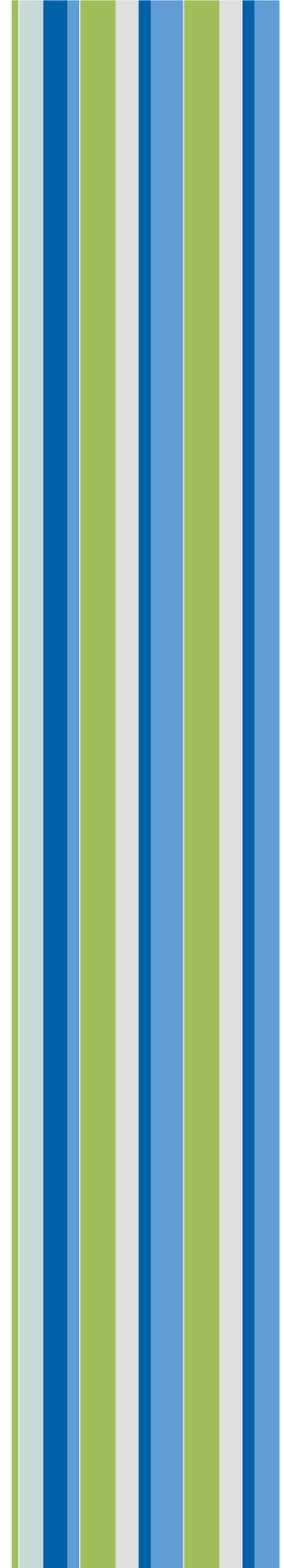
4.0 Summary

Overall, the PGBT WE has been maintained in good repair, working order and condition. The overall condition of the corridor shows NTTA's commitment to funding, maintaining and operating the SPS in a safe and sustainable manner.

Continued routine maintenance on the PGBT WE, and the start of routine maintenance on the CTP after the completion of construction, will ensure the SPS provides a reliable mobility option for the North Texas area.



APPENDIX A



TRUST AGREEMENT

BY AND BETWEEN

NORTH TEXAS TOLLWAY AUTHORITY

AND

WELLS FARGO BANK, NATIONAL ASSOCIATION,

SECURING

SPECIAL PROJECTS SYSTEM REVENUE OBLIGATIONS

Dated as of April 1, 2011

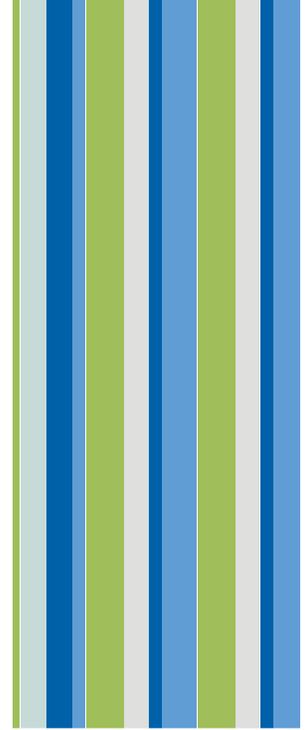
paid in full or provision for such payment shall have been made pursuant to **Article XII**, and except as in this Trust Agreement otherwise permitted, the Authority will not sell, lease or otherwise dispose of or encumber the Project or any part thereof and will not create or permit to be created any charge or lien on the Trust Estate unless such charge or lien on the Trust Estate is made junior and subordinate in all respects to the charge and lien herein made for the benefit of the Obligations in accordance with **Section 708**; *provided* that the Authority may enter into Permitted Ancillary Projects. The Authority may also, from time to time, sell, exchange or otherwise dispose of any machinery, fixtures, apparatus, tools, instruments or other movable property acquired by it from the proceeds of Obligations or from Revenues or otherwise, if the Authority shall determine that such articles are no longer needed or are no longer useful in connection with the construction or operation and maintenance of the Project, and the proceeds thereof shall be applied to the replacement of the properties so sold or disposed of or shall be paid to the Trustee to be held for the credit of the Construction Fund, the Major Maintenance Reserve Fund, or the Capital Expenditures Reserve Fund, as the Authority may direct. The Authority may from time to time sell, exchange or otherwise dispose of any real property or release, relinquish or extinguish any interest therein as the Authority by resolution shall declare is not needed or serves no useful purpose in connection with the maintenance and operation of the Project, and the proceeds thereof, if any, shall be applied as hereinabove provided for the proceeds of the sale or disposal of movable property. Notwithstanding the foregoing, it is acknowledged and agreed that nothing herein shall prevent the Authority from re-conveying or allowing the reversion of property leased or otherwise acquired upon the termination of the lease or agreement pursuant to which such property was originally acquired.

Upon any disposition of property under the provisions of this **Section 709**, the Authority shall notify the Trustee thereof and the amount and disposition of the proceeds thereof.

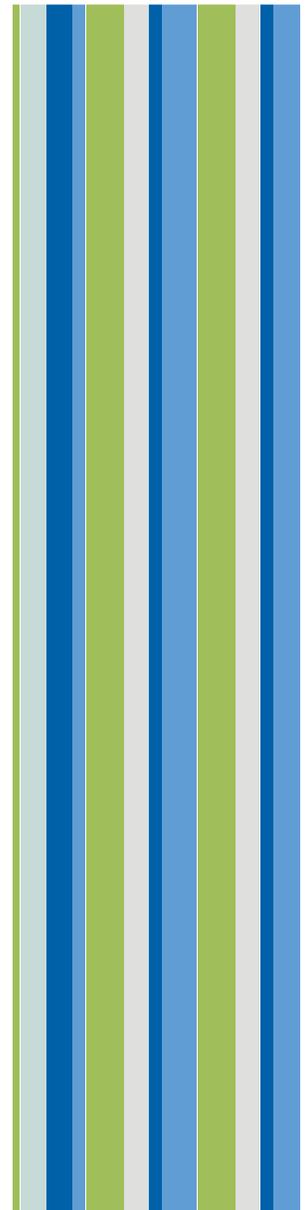
Section 710. Inspection by Consulting Engineers. The Authority covenants that it will cause the Consulting Engineers to make an inspection of the Project on or before the 90th day prior to the end of each Fiscal Year and to submit to the Authority a report setting forth (a) their findings whether the Project has been maintained in good repair, working order and condition, and (b) their advice and recommendations as to the proper maintenance, repair, and operation of the Project during the ensuing Fiscal Year and an estimate of the amount of money necessary for such purposes, including their recommendations as to the total amounts and classifications of items and amounts that should be provided for Operating Expenses and Major Maintenance Expenses in the Annual Operating Budget for the next ensuing Fiscal Year. Copies of such reports shall be filed with the Trustee and TxDOT.

Section 711. Annual Operating Budget.

(a) *Annual Operating Budget.* The Authority covenants to adopt, prior to the beginning of each Fiscal Year, an Annual Operating Budget, specifying in reasonable detail all projected Revenues, Operating Expenses, Major Maintenance Expenses and Project Capacity Improvements Capital Expenditures and any projected advances under the Toll Equity Loan Agreement for such Fiscal Year on a monthly basis. The Authority may at any time adopt an amended or supplemental Annual Operating Budget for the remainder of the then current Fiscal Year, and when so adopted the Annual Operating Budget as so amended or supplemented shall be treated as the Annual Operating Budget under the provisions of this Trust Agreement. The Authority shall file a copy of each Annual Operating Budget and each amended or supplemented Annual Operating Budget with the Trustee.



APPENDIX B



NTTA Projects	Original Issue Date: 07/05/2012	GEC-01
Resource: General Engineering Consultant Procedures	Revision: 0 Issue Date: 07/05/2012	Page 1 of 8
Title: GEC Annual Inspection of the NTTA Systems		

1.0 PURPOSE:

The purpose of this procedure is to describe the General Engineering Consultant (GEC)'s responsibilities for the general annual visual inspection and assessment of the NTTA System, Special Projects System (SPS), and related facilities as required by Section 504 of the NTTA System Amended and Restated Trust Agreement and Section 710 of the NTTA Special Projects System Trust Agreement.

2.0 RESPONSIBILITIES:

2.1 Project Director (PD) – The PD shall be a licensed civil engineer with prior experience being a program manager or project director, project manager, and field experience. The PD shall:

- Review and understand the trust agreements with the NTTA and ensure the letters to the bond holders, presentations, and all other work performed during annual inspections is in conformance with the trust agreements.
- Coordinate the NTTA staff review of the letters to the bond holders.
- Perform a quality assurance (QA) review of the final letters to the bond holders to ensure they include the inspection findings, advice and recommendations as to the proper maintenance/repair, and cost estimates thereof, per their respective trust agreements.
- Approve, sign, and deliver the final letters to the NTTA for delivery to the bond holders.
- Perform QA review of, and present to the NTTA board, a PowerPoint presentation discussing the significant aspects of the year's inspection results.

2.2 Project Manager (PM) – The PM shall be a licensed civil engineer with prior experience being a project manager as well as inspection field experience. The PM shall:

- Prepare and negotiate the inspection work authorization documents.
- Organize the pre-inspection kick-off meeting by: writing the agenda; inviting field inspectors, Maintenance Management Consultant (MMC) employees and all required NTTA staff; and facilitating the meeting.
- Be the point of contact for the GEC inspection team when communicating with the NTTA and the MMC inspection staff.

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- Obtain from NTTA:
 - A list of bridges and bridge class culverts to be inspected, as well as the TxDOT Bridge Inventory Inspection and Appraisal Program (BRINSAP) reports on all bridges listed.
 - 11x17 black-and-white aerial photography plan sheets of all roadways in the systems at a scale of approximately 1 inch = 250 feet. Plan sheets should show the roadway centerline, stationing, cross street names and should encompass all collector/distributor and direct connector ramps.
 - A list of facilities required for inspection.
 - Governmental Accounting Standards Board (GASB) ratings for the System and the SPS from the most recent year available.
- Manage the inspection staff to ensure that both budget goals and schedule deadlines are met.
- Oversee the writing of the two letters to the bond holders, one for the NTTA System and one for the SPS.
- Perform a quality control (QC) review of the letters to the bond holders, observation spreadsheet and PowerPoint presentation prior to final submittal to the NTTA.
- Deliver the observation spreadsheet categorized as described in 6.1.7 to the NTTA Maintenance Department and ensure it functions properly on the NTTA computer servers.

2.3 Roadway Inspector (RI) – the RI shall be a licensed civil engineer (or if approved an Engineer in Training (E.I.T.) with P.E. supervision) with prior roadway and drainage design and/or inspection experience. The RI shall:

- Perform visual inspection and condition assessment of all roadways and appurtenances while being accompanied by an NTTA staff member.

2.4 Retaining Wall Inspector (WI) – the WI shall be a licensed civil engineer (or if approved an E.I.T. with P.E. supervision) with prior retaining wall design and/or inspection experience. The WI shall:

- Perform visual inspection and condition assessment of all retaining wall, sound wall, and tunnel elements while being accompanied by an NTTA staff member.

2.5 Bridge Inspector (BI) – the BI shall be a licensed civil engineer (or if approved an E.I.T. with P.E. supervision) with prior bridge design and/or inspection experience. The BI shall:

- Perform visual inspection and condition assessment of all bridges and bridge-class culverts on the list provided by the NTTA while being accompanied by an NTTA staff member.

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2.6 Facilities Inspector (FI) – the FI shall be a licensed architect (or if approved an Associate AIA under the supervision of a licensed architect) with prior architectural design and/or inspection experience. The FI shall:

- Perform visual inspection and condition assessment of all of the NTTA's facilities while being accompanied by an NTTA staff member. The facilities to be inspected shall be as directed by the NTTA and may include main lane plazas, operations buildings, ramp plazas, sand storage enclosures, fiber huts, the central maintenance facility and the Gleneagles administration office complex.

3.0 SCOPE/APPLICABILITY:

This procedure shall apply to the NTTA annual inspections of both the NTTA System and the SPS, as set forth by the Trust Agreements. The NTTA System shall include the Dallas North Tollway (DNT), the President George Bush Turnpike (PGBT), the Eastern Extension of the George Bush Turnpike (PGBT EE), the Sam Rayburn Tollway (SRT), the Addison Airport Toll Tunnel (AATT), the Lewisville Lake Toll Bridge (LLTB), the Mountain Creek Lake Bridge (MCLB) and associated facilities. The SPS shall include the President George Bush Turnpike Western Extension (PGBT WE) and associated facilities. The inspections, letters to the bond holders, observation spreadsheets and presentations shall be complete 90 days prior to the end of the respective NTTA System and SPS fiscal year, as specified in the trust agreements.

4.0 REFERENCES:

- NTTA System Amended and Restated Trust Agreement
- NTTA Special Projects System Trust Agreement
- Prior letters to the bond holders
- Prior observation spreadsheets
- Prior PowerPoint presentations with speaker notes
- BRINSAP reports
- NTTA personnel
- Overhead Sign Structure Inspection
- High Mast Illumination Pole Inspection
- Pavement Management Program
- Texas Accessibility Standards

5.0 DEFINITIONS & ACRONYMS:

N/A

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6.0 PROCEDURES:

6.1 General: The following procedures include tasks involving all inspectors, and where specifically mentioned, the PM and PD.

- 6.1.1** Prior to beginning any field inspections, the PM will schedule and facilitate the kick-off meeting with primary staff involved in the annual inspections (GEC, MMC and NTTA staff). A list of topics to be covered should include at a minimum; the scope, schedule, extent of the maintenance limits, equipment the inspectors will need to perform their tasks, safety protocol, record keeping, and the teaming of NTTA employees with the field inspectors. A contact list with all participants' names, phone numbers and email addresses should be created and distributed to all inspection staff. At the conclusion of the meeting, all participants should be aware of all submittal dates, safety protocol and the extent of the NTTA's maintenance limits.
- 6.1.2** Each field inspector is responsible for coordinating their respective inspection schedule with the NTTA point of contact provided by the PM. The NTTA will supply qualified staff members to team up with each GEC inspection personnel. The NTTA staff participating in the inspections should be knowledgeable of the systems they will assist in inspecting and the inspection / maintenance limits of that system.
- 6.1.3** Perform field inspections only between the hours set by the NTTA maintenance staff and within the limits of NTTA maintenance for the roadways. During inspections, all inspectors must wear the required safety equipment and adhere to all safety protocol set forth by the NTTA. Areas outside of NTTA maintenance responsibility are not required to be included in the inspections. When in the vicinity of ongoing construction or maintenance activities, inspections should not be performed within or near active construction areas.
- 6.1.4** When areas are unsafe or unreachable for pedestrian access during inspections, a rolling lane closure should be requested so that visual inspections may be performed from inside the vehicle. The vehicle shall travel at the slowest safe speed possible for each particular inspection and location, using the roadway shoulder wherever possible. Rolling lane closures should be requested at least 2 weeks in advance, and must be approved and scheduled by the respective NTTA roadway section supervisors. In areas where rolling lane closures are unsafe or where pedestrian access is not feasible, it should be documented as such.
- 6.1.5** If a safety concern requiring immediate attention by the maintenance department is observed, the inspector shall immediately contact the PM, who must in turn inform the NTTA Maintenance Department Director or Assistant Director.

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- 6.1.6** At the conclusion of each inspection day, store/update all pictures, notes, and spreadsheets digitally on a single drive location accessible by the entire GEC inspection staff. Files should be set up in a clear and consistent manner for all inspectors. In cases where all staff may not have daily access to this drive, work should be downloaded at least every other week to this drive. Backup files should be created regularly to prevent loss of productivity or re-work if by chance system files are lost.
 - 6.1.7** Organize and hyperlink all pictures in an observation spreadsheet in such a manner that they may be sorted by damage description, facility/roadway, station/location, direction of travel, date inspected, priority, and any other useful categories deemed helpful by the NTTA and MMC. All field inspectors will complete the portion of the observation spreadsheet for their discipline. Upon completion of the observation spreadsheet, upload the spreadsheet and all pictures to the NTTA server, and confirm the hyperlinked pictures will work on the server properly.
 - 6.1.8** Determine condition ratings for all locations after the completion of the field inspections, organization of notes and pictures, and the observation spreadsheet. Using this information, assess which specific locations should be mentioned in the bond letter for maintenance, monitoring, or repair, and begin writing the letters to the bond holders. Each member of the inspection team must assist with the writing of the letters to the bond holders by contributing information on the condition of each component of the system, relating general trends as well as noting specific concerns and improvements.
 - 6.1.9** The PM should assemble findings from each inspection team members and prepare the report to submit to the bond holders. The final letters should include the inspection findings, advice and recommendations as to the proper maintenance/repair, and cost estimates thereof, and the GASB ratings provided by the NTTA for the respective systems. The PM will also perform a quality control (QC) review of the letter prior to submitting to the PD for Quality Assurance (QA). Once QC and QA are complete, the PD will submit the letter to the Maintenance Department and MMC for review. The inspection team, working with the PM and PD, should address any comments received from the Maintenance Department and MMC and submit the final version of the letters to the NTTA for final review. The final approved letters must be completed and delivered to the NTTA with sufficient time to mail them to the bond holders 90 days prior to the end of the respective NTTA System and SPS fiscal year.
 - 6.1.10** All field inspectors will assist with the creation of two PowerPoint presentations, one for the NTTA System, and one for the SPS, each summarizing the annual inspection findings for their respective systems. The PowerPoint presentations must be completed in sufficient time to be presented by the PD at the first NTTA board meeting following the delivery of the respective letter to the bond holders.
-

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6.2 Roadway Inspector

- 6.2.1 Perform visual inspection and condition assessment on the following roadway elements: all drainage structures (storm sewer, ditches, concrete flumes and culverts), erosion issues, signing and striping, both rigid and flexible barriers, and a design safety review of the complete systems.
- 6.2.2 Perform visual inspections of all roadway elements while riding with the NTTA roadway section supervisors. The supervisor should drive slowly and carefully along both the inside and outside shoulders allowing the RI time to properly inspect the roadway elements. For those areas deemed unsafe to perform inspections in this manner, a rolling lane closure should be requested to accomplish the inspection.
- 6.2.3 Take pictures of all observed findings along each roadway. At the RI's discretion, pictures may be taken noting overall roadway conditions.
- 6.2.4 Note the observation, location, date, and direction of each picture on the aerial photography plan sheets provided by the PM.

6.3 Retaining Wall Inspector

- 6.3.1 Perform visual inspection and condition assessment on the following retaining wall, sound wall, and tunnel elements: panels, joints, coping, flumes, mow strips, inlets, rails, riprap, slope paving, visible underdrain pipes, sound wall columns; and adjacent: sidewalks, curbs, fencing, roadways, shoulders, soil slopes, and landscaping.
 - 6.3.2 Perform visual inspections of every retaining wall on the systems by walking both top and bottom of each wall, except in areas deemed unsafe for pedestrians (i.e. cut sections along PGBT where the main lanes are within 15 feet of the walls; fill sections along DNT where the top of retaining walls coincide with the main lane barrier rail) In areas where it is unsafe to walk the top or bottom of any wall, a rolling lane closure should be requested to accomplish the inspection.
 - 6.3.3 Perform visual inspections of every sound wall by either walking or driving (depending on accessibility) the front and back side.
 - 6.3.4 Take pictures of all observed findings along each wall whether visible from the top or bottom of the wall. General pictures may be taken at each wall location for common types of widespread deterioration, and should be noted as such. Overall condition pictures should be taken at intervals sufficient to encompass all lengths of all walls for documentation of areas that do not exhibit deterioration or areas of concern.
 - 6.3.5 Note the observation, location, date, direction, and number of each picture on the aerial photography plan sheets provided by the PM.
-

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6.4 Bridge Inspector

- 6.4.1 Review the BRINSAP reports prior to the bridge inspections. Note any deficiency on the reports, especially ratings less than 6, to be specifically investigated during the visual inspection of each bridge.
- 6.4.2 Perform visual inspections and condition assessment on the following bridge elements: deck, superstructure, substructure, channel and culvert, by walking above, below and alongside the structure, except in areas that are unreachable or deemed unsafe for pedestrians. Such areas are roadways with less than 6 foot shoulders, direct connector ramps, or any other condition which the inspector deems unsafe. Rolling should be requested when inspecting these areas.
- 6.4.3 Visual inspections must be performed while maintaining a clear, detailed view of all bridges, including high level interchanges and bridges over waterways; binoculars may be used to achieve this level of detail.
- 6.4.4 Bridges that cross over large bodies of water, such as MCLB and LLTB, shall be inspected from a NTTA provided motorized boat.
- 6.4.5 Take pictures of all observed findings at each bridge and bridge class culvert location. At the BI's discretion, pictures may be taken noting overall bridge condition.
- 6.4.6 Note the observation, location, date, direction and number of each picture on the bridge inspection form.

6.5 Facilities Inspector

- 6.5.1 Perform visual inspection and condition assessment of the exterior and interior of all facilities, observing all readily accessible areas including enclosed but unlocked plenums, attic spaces, and storage areas. Note any evidence of leaks, insect infestation, structural movement, malfunctioning components, impact damage, and general wear and tear. Note any deterioration of elements, in particular those relevant to Texas Accessibility Standards and the Building Code for Life, Health, and Safety Standards. Record any issues reported to the inspectors by occupants. Spot check function of light fixtures, HVAC, and electrical outlets. Verify that areas and elements intended to be secured are secured.
- 6.5.2 Take pictures of all observed findings at each facility location. General pictures may be taken at each facility for common types of widespread deterioration, and should be noted as such. Take a representative sample of overall condition pictures at intervals sufficient to encompass all facilities for documentation of areas that do not exhibit areas of concern.
- 6.5.3 Note the observation, location, and date of each picture.

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7.0 REGULATORY REQUIREMENTS:

N/A

8.0 RELATED BOARD POLICY:

N/A

9.0 COMPONENT DOCUMENTS:

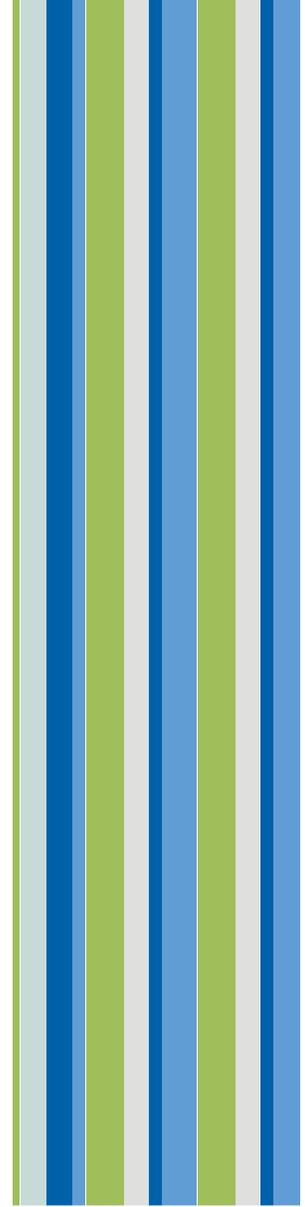
[GEC-01-F1](#) NTTA Annual Inspection Observations

10.0 FLOWCHART:

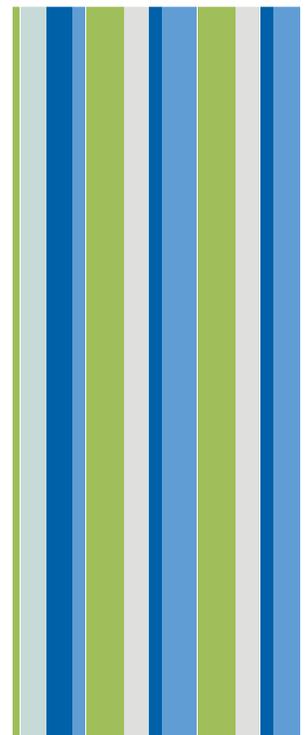
N/A

11.0 REVISION HISTORY:

Revision	Revised by:	Date Issued	DRN No.	Reason for Revision
0	Stephanie Halliday	07/05/2012	10408	Original Release



APPENDIX C



2013 Annual Inspection Findings							
North Texas Tollway Authority							
Special Projects System							
Ref No.	Element	Feature	Item	Direction	Location	Rating	Comments
1	Roadway	Main Lanes	Pavement	NB	Corridor Wide	4	Debris in armor joints
2	Roadway	Main Lanes	Landscaping	NB	Corridor Wide	4	Grass not fully established/dead
3	Roadway	Main Lanes	Landscaping	NB	Sta 313+00 - North of Dickey Road	4	Standing water/ponding
4	Roadway	Main Lanes	Pavement	NB	Sta 463+00 to Sta 709+00 - North Carrier Parkway to SH 183	4	Faded thermoplastic striping
5	Roadway	Main Lanes	Landscaping	NB	Sta 547+00 - Lower Tarrant, Trinity, Oakdale Bridge - Bent 48	4	Standing water/ponding
6	Roadway	Main Lanes	Landscaping	NB	Sta 557+00 - Lower Tarrant, Trinity, Oakdale Bridge - Bent 57	4	Erosion under sand stockpile pavement
7	Roadway	Main Lanes	Landscaping	NB	Sta 558+00 - Lower Tarrant, Trinity, Oakdale Bridge - Bent 58	4	Erosion under bridge
8	Roadway	Main Lanes	Landscaping	NB	Sta 523+00 - Lower Tarrant, Trinity, Oakdale Bridge - Bent 28	3	Erosion on south bank of Trinity River
9	Roadway	Main Lanes	Median Barrier	NB	Sta 600+00 - North of Shady Grove Road	4	Spalling on median barrier
10	Roadway	Main Lanes	Landscaping	NB	Sta 662+00 - Rock Island, TRE, Conflans Bridge - Bent 46	4	Standing water/ponding
11	Roadway	Main Lanes	Landscaping	NB	Sta 664+00 - Rock Island, TRE, Conflans Bridge - Bent 48	4	Standing water/ponding
12	Roadway	Main Lanes	Landscaping	NB	Sta 475+00 - Carrier Pkwy and Johnson Creek Bridge - Abut 17 - N of Egyptian Way	3	Erosion at Abutment riprap
13	Roadway	Main Lanes	Pavement	NB	Sta 463+00 to Sta 111+00 - I-20 to North Carrier Parkway	4	Various buttons missing
14	Roadway	Main Lanes	Landscaping	NB	Sta 495+50 - Lower Tarrant, Trinity, Oakdale Bridge - Bent 4	4	Erosion under bridge
15	Roadway	Main Lanes	Landscaping	SB	Sta 315+00 - North of 14th Street	4	Standing water/ponding
16	Roadway	Main Lanes	Landscaping	SB	Sta 458+50 - Johnson Creek Bridge (North of Egyptian Way)- Bent 3	4	Erosion under bridge
17	Roadway	Main Lanes	Landscaping	SB	Sta 561+00 - Lower Tarrant, Trinity, Oakdale Bridge - Bent 60	4	Erosion under bridge
18	Roadway	Main Lanes	Landscaping	SB	Sta 609+00 - Rock Island, TRE, Conflans Bridge - Bent 2	4	Erosion under bridge
19	Roadway	Main Lanes	Landscaping	SB	Sta 629+00 - Rock Island, TRE, Conflans Bridge - Bent 18	4	Erosion under bridge
20	Roadway	Main Lanes	Landscaping	SB	Sta 633+00 - Rock Island, TRE, Conflans Bridge - Bent 21	4	Erosion under bridge
21	Roadway	Main Lanes	Landscaping	SB	Sta 667+50 - Rock Island, TRE, Conflans Bridge - Bent 51	4	Erosion under bridge
22	Roadway	Main Lanes	Pavement	SB	Sta 672+00 - North of Conflans Road	4	Concrete popout in driving lanes
23	Roadway	Main Lanes	Pavement	SB	Sta 463+00 to Sta 709+00 - North Carrier Parkway to SH 183	4	Faded thermoplastic striping
24	Roadway	Main Lanes	Pavement	SB	Corridor Wide	4	Debris in armor joints
25	Roadway	Main Lanes	Landscaping	SB	Corridor Wide	4	Grass not fully established/dead
26	Roadway	Main Lanes	Pavement	SB	Sta 463+00 to Sta 111+00 - I-20 to North Carrier Parkway	4	Various buttons missing
27	Roadway	Frontage Roads	Pavement	NB	Sta 114+00 - Under I-20 Interchange	3	Longitudinal cracking
28	Roadway	Frontage Roads	Landscaping	NB	Sta 570+00 - South of Trinity Boulevard	4	Erosion on embankment
29	Roadway	Frontage Roads	Landscaping	NB	Sta 609+00 - North of Shady Grove Road	4	Standing water/ponding
30	Roadway	Frontage Roads	Landscaping	NB	Sta 176+50 - NBFR Bridge Over Kirby Creek - Bent 3 - North of Mayfiend Road	3	Erosion on north bank of Kirby Creek
31	Roadway	Frontage Roads	Drainage	NB	Sta 221+00 - South of Pioneer Parkway	3	Cracking in headwall of culvert on east end
32	Roadway	Frontage Roads	Landscaping	NB	Sta 246+00 - NBFR Bridge Over S Fork of Cottonwood Creek - Bent 4 - N of Pioneer Pkwy	3	Erosion around columns on south bank of creek

2013 Annual Inspection Findings							
North Texas Tollway Authority							
Special Projects System							
Ref No.	Element	Feature	Item	Direction	Location	Rating	Comments
33	Roadway	Frontage Roads	Landscaping	SB	Sta 175+00 - Kirby Creek Frontage Road Overpass Bridge - Bent 3	4	Erosion under bridge
34	Roadway	Frontage Roads	Landscaping	SB	Sta 298+50 - Cottonwood Creek Bridge - South of 14th Street	4	Litter under bridge
35	Roadway	Frontage Roads	Landscaping	SB	Sta 298+50 - Cottonwood Creek Bridge - South of 14th Street	4	Erosion under abutment riprap
36	Roadway	Frontage Roads	Pavement	SB	Sta 443+00 - North of Egyptian Way	4	Edge cracking
37	Roadway	Frontage Roads	Pavement	SB	Sta 451+00 - North of Egyptian Way	3	Riprap failure
38	Roadway	Frontage Roads	Landscaping	SB	Sta 590+00 - North of Shady Grove Road	4	Erosion on embankment
39	Roadway	Frontage Roads	Landscaping	SB	Sta 286+00 - South of 14th Street - Between SBFR and SBML	4	Erosion under bridge
40	Roadway	Ramps	Pavement	SB	Off-Ramp to Lower Tarrant/Trinity	4	Faded thermoplastic striping in gore
41	Roadway	Ramps	Pavement	SB	Off-Ramp to Conflans Road	4	Faded thermoplastic striping at Conflans intersection
42	Roadway	Ramps	Pavement	SB	Off-Ramp to Mayfield Road	4	Faded thermoplastic striping at Mayfield intersection
43	Roadway	Ramps	Landscaping	NB	Off-Ramp to Conflans Road	4	Edge drop-off
44	Roadway	Ramps	Landscaping	NB	Off-Ramp to Marshall Drive	4	Rutting from tire tracks
45	Roadway	U-Turn	Landscaping	SB	Southbound to Northbound U-Turn at Shady Grove Road	3	Erosion under bridge
46	Roadway	Cross Street	Signage	WB	Median of SB to NB U-Turn at Dickey Road	4	Signs not properly supported
47	Roadway	Cross Street	Pavement	SB	Median of SB to NB U-Turn at Dickey Road	4	Base plate without sign
48	Roadway	Cross Street	Landscaping	EB	Rock Island Road under main lanes	4	Erosion under bridge
49	Ret Walls	Frontage Road	Panels	NB	Sta 267+00 - South of Marshall Drive	4	Grass growing between panels
50	Ret Walls	Frontage Road	Panels	NB	Sta 485+00 - South of Lower Tarrant Road	4	Graffiti on panels
51	Ret Walls	Frontage Road	Panels	SB	SBFR just north of Egyptian Way	3	Panel movement
52	Bridges	Main Lanes	Abutment	NB	Sta 343+00 - Jefferson Street Underpass - East Side	4	PVC pipe leaking at abutment backwall
53	Bridges	Main Lanes	Abutment	NB	Sta 358+00 - Dalworth Street Underpass - East Side	4	PVC pipe leaking at abutment backwall
54	Bridges	Main Lanes	Abutment	SB	Sta 343+00 - Jefferson Street Underpass - West Side	4	PVC pipe leaking at abutment backwall

NTTA GEC SPS Annual Inspection

1



Debris in armor joints – NBML/NBFR – Corridor Wide

2



Grass dead/not established – NBML/NBFR – Corridor Wide

3



Standing water – Median between NBML and NBFR – North of Dickey Road – Sta 313+00

4



Faded pavement markings – NBML – North Carrier Parkway to SH 183– Sta 463+00 to 709+00

5



Standing water – Lower Tarrant/Trinity/Oakdale Bridge – Bent 48 – Sta 547+00

6



Erosion under sand stockpile pavement – Lower Tarrant/Trinity/Oakdale Bridge – Bent 57 – Sta 557+00

NTTA GEC SPS Annual Inspection

7



Erosion – Lower Tarrant/Trinity/Oakdale Bridge – Bent 58
– Sta 558+00

8



Erosion – Lower Tarrant/Trinity/Oakdale Bridge – Bent 28
– Sta 523+00

9



Spalling on center median – NBML North of Shady Grove
Road – Sta 600+00

10



Standing water – Rock Island/TRE/Conflans Bridge –
Bent 46 – Sta 662+00

11



Standing water – Rock Island/TRE/Conflans Bridge –
Bent 48 – Sta 547+00

12



Erosion – Carrier Parkway and Johnson Creek Bridge –
Abutment 17 – North of Egyptian Way – Sta 475+00

NTTA GEC SPS Annual Inspection

13



Various buttons missing – NBML – I-20 to North Carrier Parkway – Sta 111+00 to 463+00

14



Erosion – Lower Tarrant/Trinity/Oakdale Bridge – Bent 4 – Sta 495+00

15



Standing water – Median between SBML and SBFR North of Dickey Road – Sta 315+00

16



Erosion – Johnson Creek Bridge (North of Egyptian Way) – Bent 3 – Sta 458+50

17



Erosion – Lower Tarrant/Trinity/Oakdale Bridge – Bent 60 – Sta 561+00

18



Erosion – Rock Island/TRE/Conflans Brige – Bent 2 – Sta 609+00

NTTA GEC SPS Annual Inspection

19



Erosion – Rock Island/TRE/Conflans Bridge – Bent 18 – Sta 629+00

20



Erosion – Rock Island/TRE/Conflans Bridge – Bent 21 – Sta 633+00

21



Erosion – Rock Island/TRE/Conflans Bridge – Bent 51 – Sta 667+00

22



Concrete popout – SBML North of Conflans Road – Sta 672+00

23



Faded pavement markings – SBML – North Carrier Parkway to SH 183– Sta 463+00 to 709+00

24



Debris in armor joints – SBML/SBFR – Corridor Wide

NTTA GEC SPS Annual Inspection

25



Grass dead/not established – SBML/SBFR – Corridor Wide

26



Various buttons missing – SBML – I-20 to North Carrier Parkway – Sta 111+00 to 463+00

27



Longitudinal cracking – NBFR Under I-20 Interchange – Sta 114+00

28



Erosion on embankment – NBFR South of Trinity Boulevard – Sta 570+00

29



Standing water – NBFR North of Shady Grove – Sta 609+00

30



Erosion – NBFR Bridge over Kirby Creek – Bent 3 – North of Mayfield Road – Sta 176+00

NTTA GEC SPS Annual Inspection

31



Concrete cracking – Upper left corner of culvert – East side of NBFR – South of Carrier Parkway – Sta 221+00

32



Erosion – NBFR Bridge over South Fork of Cottonwood Creek – North of Pioneer Parkway – Sta 246+00

33



Erosion – Kirby Creek Frontage Road Bridge – Bent 3 – South of Warrior Trail – Sta 175+00

34



Litter – NBFR/SBFR Bridge over Cottonwood Creek – South of 14th Street – Sta 298+50

35



Erosion under abutment riprap – SBFR Bridge over Cottonwood Creek – South of 14th Street – Sta 298+50

36



Edge cracking – SBFR North of Egyptian Way – Sta 443+00

NTTA GEC SPS Annual Inspection

37



Riprap failure – SBFR – North of Egyptian Way – Sta 451+00

38



Erosion on embankment – SBFR North of Shady Grove – Sta 590+00

39



Erosion – Between SBFR and SBML South of 14th Street – Sta 286+00

40



Faded pavement markings – SBML Off-Ramp Gore to Lower Tarrant/Trinity

41



Faded pavement markings – Conflans Intersection at SB Off-Ramp

42



Faded pavement markings – Mayfield Intersection with SBFR

NTTA GEC SPS Annual Inspection

43



Edge drop-off – SB Off-Ramp to Conflans Road

44



Rutting – Median between NBML and NBFR – NB Off-Ramp to Marshall Drive

45



Erosion – SB to NB U-Turn at Shady Grove

46



Signs not properly supported – SB to NB U-Turn Median at Dickey Road

47



Base plate missing sign – SB to NB U-Turn Median at Dickey Road

48



Erosion – South side of Rock Island Road

NTTA GEC SPS Annual Inspection

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Grass growing between panels – NBFR South of Marshall Drive – Sta 267+00

50



Graffiti on panels – NBFR South of Lower Tarrant – Sta 485+00

51



Panel movement – West Side of SBFR North of Egyptian Way

52



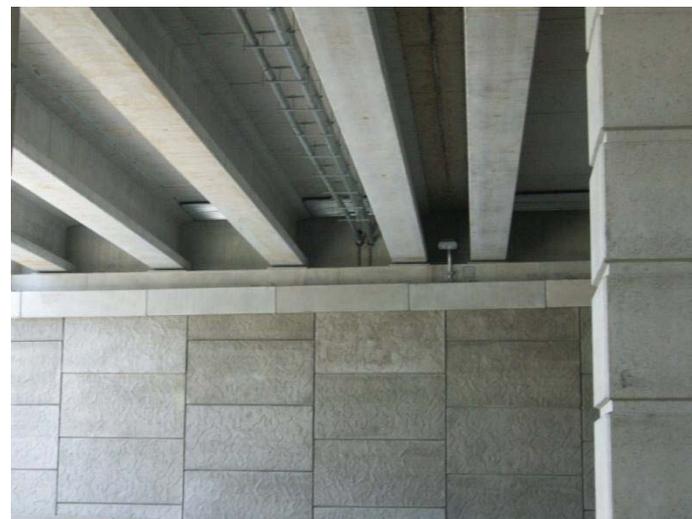
Pipe leakage – NBML Underpass at Jefferson Street

53



Pipe leakage – NBML Underpass at Dalworth Street

54



Pipe leakage – SBML Underpass at Jefferson Street