

Maintenance Rating Program

Triangle Expressway

August 11, 2021

2021 Second Quarter Report

CONSULTANT CERTIFICATION OF COMPLETION

August 10, 2021

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NCTA Triangle Expressway Roadway Maintenance Performance Rating Program; Q2, FY 2021 Rating

This is to certify that I, <u>Ken M. McEntire, PE</u> am an authorized official representative of the company The Kercher Group, a Division of Mott MacDonald, and subconsultant to HNTB North Carolina, P.C. Collaboratively; we are working as the Triangle Expressway Roadway and Facility Maintenance Performance Rating Program Consultants.

I know of my own personal knowledge, and do hereby certify, that the work of the contract described above has been independently performed in accordance with, and in conformity to, the NCTA Roadway and Facility Maintenance Performance Standards.

Sincerely,

The Kercher Group, a Division of Mott MacDonald

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1.0 Executive Summary

The North Carolina Turnpike Authority (NCTA) Maintenance Rating Program (MRP) is a maintenance evaluation program for roadway features and toll facilities on the NCTA system. This report presents results from the 2021 Second Quarter Assessment of the Triangle Expressway.

The overall 2021 second guarter maintenance rating of the Triangle Expressway was 95.2, above the NCTA target rating of 90. As shown in Table 1, all five elements assessed achieved a rating greater than the target rating of 85.

Table 1: MRP Element Results for the 2021 Second Quarter Assessment

| Element | MRP Rating | Target Rating |
|--------------------------------|-------------------|---------------|
| Road Surface | 96.8¹ | 85.0 |
| Unpaved Shoulders and Ditches | 99.3 | 85.0 |
| Drainage | 94.0 | 85.0 |
| Roadside | 95.5 | 85.0 |
| Traffic Control Devices | 92.5 ¹ | 85.0 |
| Overall MRP Performance Rating | 95.2 ¹ | 90.0 |

¹Excludes asphalt surface pavement condition as well as markers, striping, and symbols on mainline NC-147 and all ramps/loops.

This report also provides a rolling rating of the latest four quarterly inspections of the Triangle Expressway. As presented in Table 2, the rolling maintenance rating of the Triangle Expressway was 91.6.

Table 2: MRP Rolling Element Results

| Element | Q3 2020 Rating | Q4 2020 Rating | Q1 2021 Rating | Q2 2021 Rating | Rolling Rating |
|--------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Road Surface | 96.3 ¹ | 96.2 ¹ | 90.5 ¹ | 96.8 ¹ | 95.1² |
| Unpaved Shoulders and Ditches | 96.5 | 98.8 | 99.3 | 99.3 | 98.6 |
| Drainage | 89.2 | 87.6 | 88.6 | 94.0 | 89.9 |
| Roadside | 91.1 | 89.1 | 90.6 | 95.5 | 91.6 |
| Traffic Control Devices | 84.01 | 85.21 | 82.21 | 92.5 ¹ | 86.3 ² |
| Overall MRP Performance Rating | 90.71 | 90.7 ¹ | 88.9 ¹ | 95.2 ¹ | 91.6 ² |

¹Excludes asphalt surface pavement condition as well as markers, striping, and symbols on mainline NC-147 and all ramps/loops. ²Excludes quarter ratings for elements listed above.

In addition, the report provides findings of the Green Level Historic District signs inspection. This quarter, two signs were inspected. Both signs were found to be in good physical condition, and the landscaped areas around the signs were maintained in accordance with NCTA MRP standards.

2.0 Introduction

The NCTA MRP is a comprehensive planning, measuring, and managing process that provides a means for communicating to managers, stakeholders and customers the impacts of policy and budget decisions on program service delivery.

Using outcome-based performance measures and the service level scale (o through 100), the inspection results are rated against established thresholds criteria. The program analysis is accomplished using sampling procedures that capture the level of service being provided for individual assets. The evaluation procedure is based on the establishment of threshold conditions that quantify the maximum defect allowed on assets. Over time, the results can be charted to identify work needs and subsequent necessary actions.

The NCTA performance standards, threshold criteria, and maintenance rating program were developed through a collaborative effort by NCTA managers, NCDOT maintenance staff, and consultants.

Using field survey information, a maintenance matrix can be developed to show the ties between maintenance activities and the characteristics of various roadway features. The purpose of this evaluation is to provide information that can be used to schedule and prioritize routine maintenance activities and provide uniform maintenance conditions that meet established objectives.

3.0 MRP Procedure

Per the NCTA Roadway and Facility Maintenance Performance Standards V6, roadway assets or characteristics on NCTA facilities have been grouped into elements. These elements and corresponding characteristics are shown in Figure 1:

Elements Characteristics Paved Lanes – Asphalt Road Surface Paved Lanes – Concrete Paved Shoulders (Rigid or Flexible) **Unpaved Shoulders** Unpaved Shoulders and Front/Back Slopes **Ditches** Unpaved Lateral and Outfall Ditches **Paved Ditches Drainage Pipes Curb and Gutter** Drainage Inlets Miscellaneous Drainage Structures **Turf Condition** Landscaping Tree and Brush Litter Roadway Sweeping Roadside Guardrail, Concrete Barrier and End Anchors **Impact Attenuators** Fence and Control of Access Mechanically Stabilized Earth (MSE), Retaining Walls, Sound Barrier Walls and Screen Walls **Decorative Supports** Signs **Delineators Pavement Striping Traffic Control Devices** Pavement Words and Symbols **Pavement Markers Highway Lighting**

Figure 1: Maintenance Elements and Characteristics

A weighting system has been established to identify the importance of each element and characteristic. This system consists of two weighting factors: one that accounts for the importance of individual characteristics within a given maintenance element (1-9), and one that accounts for the importance of the maintenance elements to the total rating (by % of score). This two-factor system reveals deficiencies among characteristics and elements.

The program analysis is accomplished using statistically valid, random sampling procedures that capture the level of service for individual characteristics, with a 95% confidence level in sampling. The sample characteristics selected are evaluated during quarterly inspections, which are performed during the months of February, May, August, and November to account for dynamic changes in assets during the various seasons. The evaluation process is completed using electronic data collection tablets and is based on established threshold conditions described in the NCTA Roadway and Facility Maintenance Standards V6. Those characteristics that meet or exceed the threshold are coded as PASSING; those that do not meet the threshold are coded as NOT PASSING.

When the evaluation process is completed, the number of PASSING samples and total sample are multiplied by the weighted values (1-9) to determine the actual and possible rating points for characteristics and elements. MRP ratings for elements and characteristics are then calculated as the ratio of the actual rating points to possible rating points. The MRP ratings represent the maintenance level of service currently being provided, as they define the percent of characteristics and elements that meet the maintenance condition standard. For instance, an MRP rating of 83 signifies that 83 percent of the inspected elements/characteristics met the standard.

The overall MRP rating is determined by calculating the sum of the elements' ratings multiplied by the following weighted factors:

> Road Surface = 25% Unpaved Shoulders = 13% Drainage = 15% Roadside = 17% Traffic Control Devices = 30% Total 100%

The NCTA's overall target rating is 90, with elements scoring 85 or higher, and characteristics 80 or higher. In addition to quarterly ratings, the cumulative rolling annual rating is calculated each quarter. This rating is obtained by adding the ratings of the latest four quarterly inspections to compensate for the likelihood of uneven sample sizes.

4.0 Triangle Expressway Description

The Triangle Expressway extends for approximately 18.8 miles from the interchange of I-40 and Toll NC-147 in Durham to the NC-55 Bypass near Holly Springs (Figure 2). It includes a one-mile segment on Toll NC-540 extending north from the Toll NC-540 / Toll NC-147 interchange to the NC-54 interchange. The Triangle Expressway consists of twelve interchanges and twenty-two all-electronic toll collection zones.

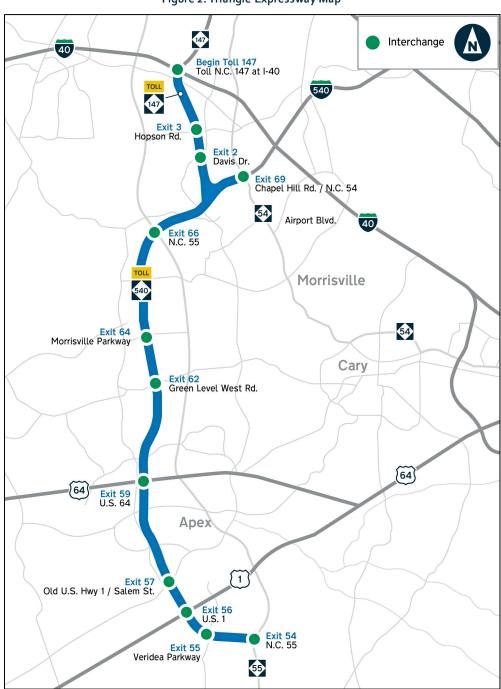


Figure 2: Triangle Expressway Map

5.0 Triangle Expressway Asset Inventory Update

Through normal day-to-day maintenance activities and the construction of special projects, roadside assets are continuously being added or modified on the roadway. NCTA coordinates closely with NCDOT Division 5 Maintenance and conducts routine field visits to maintain an accurate asset inventory and ensure the validity of the MRP survey.

During this quarter assets on Toll NC 540 exit ramps to and from NC-55 Bypass were removed from the inventory due to the Complete 540 construction project. *Table 3* presents the updated number of assets that are currently available for inspections.

Table 3: Asset Inventory

| Assets | Total Inventory | 2021 Eligible Inventory |
|---------------------|-----------------|----------------------------|
| Barriers | 799 | 627 |
| Curb and Gutter | 428 | 397 |
| Decorative Supports | 305 | 298 |
| Drainage | 1179 | 1131 |
| Misc. Drainage | 211 | 200 |
| Fences | 508 | 484 |
| Highway Lighting | 435 | 431 |
| Impact Attenuators | 47 | 45 |
| Inlets | 1126 | 1080 |
| Linear Segments | 795 | 737 |
| Plant Beds | 266 | 261 |
| Paved Ditches | 2 | 2 |
| Pavement Symbols | 652 | 593 |
| Signs | 1221 | 1169 |
| Tree and Brush | 603 | 569 |
| Turf | 1074 | 978 |
| Walls | 88 | 84 |

6.0 MRP Second Quarter Assessment

6.1 Quarterly Results

The overall 2021 second quarter maintenance rating of the Triangle Expressway was 95.2, above NCTA's target overall rating of 90. All elements assessed achieved quarter ratings above the target rating of 85 established for element groups. Furthermore, all characteristics achieved a quarter score above the target rating of 8o.

Last year, NCTA let a resurfacing project to improve asphalt pavement condition as well as the condition of pavement striping, characters, symbols, and markers on mainline NC-147 and asphalt surface ramps/loops throughout Triangle Expressway. Due to this ongoing project, the Paved Lanes Asphalt, Paved Shoulder, Pavement Striping, Pavement Characters and Symbols, and Pavement Markers characteristics were only inspected on pavement surfaces not included in the resurfacing project contract. Once this project is completed, the characteristics rating for the entire facility will resume and will be included in the Road Surface element rating, Traffic Control Devices element rating and overall scoring.

It is important to note that these results are only representative of the second quarter sample, one of the four surveys to provide an intermediate snapshot of seasonal conditions. Therefore, they are not a statistically valid representation of the assets; only the total of all four quarterly inspections, reported as the rolling rating, provide a 95% confidence level in statistical sampling. The second quarter MRP performance ratings for elements and characteristics are presented in Table 4 and Table 5, respectively.

Table 4: MRP Element Results for Q2 2021

| Element | MRP Rating |
|--------------------------------|------------|
| Road Surface | 96.81 |
| Unpaved Shoulders and Ditches | 99.3 |
| Drainage | 94.0 |
| Roadside | 95.5 |
| Traffic Control Devices | 92.51 |
| Overall MRP Performance Rating | 95.21 |

¹Excludes asphalt surface pavement condition as well as markers, striping, and symbols on mainline NC-147 and all ramps/loops.

Table 5: MRP Characteristics Results for Q2 2021

| Road Surface | Sample Passed | Sample Total | Weighted Values | Actual Pts | Available Pts | Q2 Rating |
|---|--|---|--------------------------|---------------------------------|-------------------------------------|--|
| Paved Lanes Asphalt | 18 | 19 | 9 | 162 | 171 | 95¹ |
| Paved Lanes Concrete | 20 | 21 | 9 | 180 | 189 | 95 |
| Paved Shoulder | 40 | 40 | 5 | 200 | 200 | 100 ¹ |
| Element Total | - | | | 542 | 560 | 96.8 ¹ |
| Unpaved Shoulders and Ditches | Sample Passed | Sample Total | Weighted Values | Actual Pts | Available Pts | Q2 Rating |
| Unpaved Shoulder | 40 | 40 | 9 | 360 | 360 | 100 |
| Front/Back Slopes | 40 | 40 | 6 | 240 | 240 | 100 |
| Lateral and Outfall Ditches, Unpaved | 39 | 40 | 6 | 234 | 240 | 98 |
| Ditches, Paved | 2 | 2 | 5 | 10 | 10 | 100 |
| Element Total | | | | 844 | 850 | 99-3 |
| Drainage | Sample Passed | Sample Total | Weighted Values | Actual Pts | Available Pts | Q2 Rating |
| Drainage Pipes | 34 | 35 | 7 | 238 | 245 | 97 |
| Curb and Gutter | 27 | 27 | 6 | 162 | 162 | 100 |
| Inlets | 37 | 40 | 7 | 259 | 280 | 93 |
| Misc. Drainage Structure | 24 | 29 | 4 | 96 | 116 | 83 |
| Element Total | | | | 755 | 803 | 94.0 |
| Roadside | Sample Passed | Sample Total | Weighted Values | Actual Pts | Available Pts | Q2 Rating |
| Turf Condition | 52 | 57 | 7 | 364 | 399 | 91 |
| Landscaping | 24 | 25 | 4 | 96 | 100 | 96 |
| Trees and Brush | 31 | 31 | 4 | 124 | 124 | 100 |
| Litter | 39 | 40 | 4 | 156 | 160 | 98 |
| Roadway Sweeping | 40 | 40 | 5 | 200 | 200 | 100 |
| Guardrail, Concrete Barrier, and End Anchors | 28 | 30 | 9 | 252 | 270 | 93 |
| Impact Attenuators | 9 | 9 | 9 | 81 | 81 | 100 |
| Fence, Control Access | 29 | 32 | 7 | 203 | 224 | 91 |
| Retaining Walls and Sound Barrier Walls | 15 | 16 | 5 | 75 | 80 | 94 |
| Decorative Supports | 26 | 26 | 5 | 130 | 130 | 100 |
| | | | | | | |
| Graffiti and Stain Removal | 44 | 44 | 4 | 176 | 176 | 100 |
| Graffiti and Stain Removal Element Total | 44 | 44 | 4 | 176 1857 | 176 1944 | 100 95 ·5 |
| | Sample Passed | Sample Total | Weighted Values | | - | |
| Element Total | Sample | Sample | Weighted | 1857 Actual | 1944 Available | 95-5 |
| Element Total Traffic Control Devices | Sample Passed | Sample Total | Weighted Values | 1857 Actual Pts | 1944 Available Pts | 95.5 Q2 Rating |
| Traffic Control Devices Signs | Sample Passed | Sample Total | Weighted Values | Actual Pts | Available Pts | 95.5 Q2 Rating 91 |
| Traffic Control Devices Signs Delineators | Sample Passed 32 37 | Sample Total | Weighted Values | 1857 Actual Pts 224 111 | Available Pts 245 120 | 95.5 Q2 Rating 91 93 |
| Traffic Control Devices Signs Delineators Pavement Striping/Marking | Sample Passed 32 37 36 | Sample Total 35 40 40 | Weighted Values 7 3 8 | 1857 Actual Pts 224 111 288 | 1944 Available Pts 245 120 320 | 95.5 Q2 Rating 91 93 90¹ |
| Element Total Traffic Control Devices Signs Delineators Pavement Striping/Marking Words and Symbols | Sample Passed 32 37 36 30 | Sample Total 35 40 40 35 | Weighted Values 7 3 8 7 | 1857 Actual Pts 224 111 288 210 | 1944 Available Pts 245 120 320 245 | 95.5 Q2 Rating 91 93 90¹ 86¹ |

Element Total 1424 1 1
Excludes asphalt surface pavement condition as well as markers, striping, and symbols on mainline NC-147 and all ramps/loops.

Additionally, Appendix A includes maps that present the location of all assets assessed during the second quarter. Appendix B includes a list of the individual assets that did not achieve their target ratings.

6.2 Quarterly Analysis and Recommendations

Elements

During the second quarter, all elements exceeded NCTA's quarter score threshold criteria of 85. Furthermore, all elements exceeded a guarter score higher than 90.

Road Surface (96.8) experienced an increase in rolling rating 1.0 point higher than the previous quarter's rolling rating. Both Paved Lanes Asphalt (95) and Paved Shoulder (100) increased in rolling rating. Asphalt resurfacing is ongoing and scheduled to be complete in September of this year.

Unpaved Shoulders and Ditches (99.3) experienced an increase in rolling rating. The rating for this element was 1.7 points higher than the previous quarter rolling rating. All characteristics within this element continued scoring above 95.

Drainage (94.0) experienced an increase in rolling rating of 0.4 points. Misc. Drainage Structures (83) scored above the characteristic threshold score of 8o. Both Drainage Pipes (97) and Inlets (93) rolling ratings decreased from last quarter though continued scoring above the target rating.

Roadside (95.5) rolling rating increased 1.0 points from the previous quarter. Turf Condition (91) continued receiving a score greater than 85 for the last two quarters though the rolling rating remains below the target rating of 80. Litter (98) experienced an increase in quarter-to-quarter ratings by 10.0 points, raising the rolling rating by 1.9 points.

Traffic Control Devices (92.5) experienced a 1.7 point increase in rolling rating from the previous quarter. Pavement Striping/Marking (90) characteristic rolling rating increased by 1.6 points. Repaving and subsequent striping of all asphalt lanes is scheduled to begin next year.

Recommendations to improve specific critical characteristic ratings are provided in the following sections.

Characteristics

This quarter, all characteristic met the NCTA target threshold criteria of 80. Pictures of all characteristic failures are included in Appendix B.

7.0 Current Rolling MRP Rating

The rolling maintenance rating of the Triangle Expressway was 91.6, exceeding NCTA's target overall rating of 90. All elements exceeded NCTA's rolling rating threshold criteria of 85. Also, all characteristic ratings met or exceeded the target rating of 8o.

The 2020/2021 results are presented in *Exhibit 1* and *Table 6*. These results are a collection of the four quarterly inspections conducted in the last year.

Exhibit 1: MRP Element Results for 2020/2021

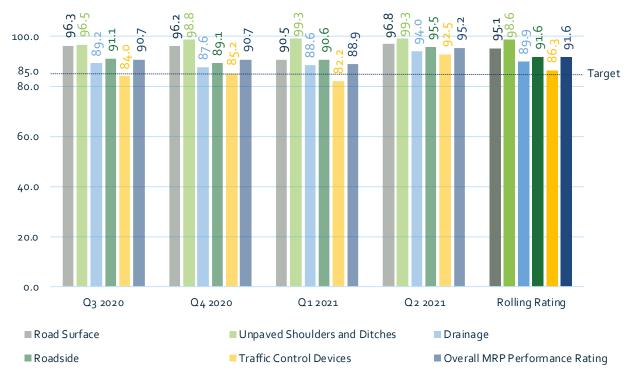


Table 6: MRP Rolling Element Results

| Road Surface | Q3 2020 Rating | Q4 2020 Rating | Q12021 Rating | Q2 2021 Rating | Rolling Rating |
|--|-------------------|-------------------|------------------|-------------------|-------------------|
| Paved Lanes Asphalt | 100 | 100 | 88 | 95 | 95 |
| Paved Lanes Concrete | 94 | 96 | 84 | 95 | 93 |
| Paved Shoulder | 96 | 96 | 100 | 100 | 98 |
| Element Total | 96.3 | 96.2 | 90.5 | 96.8 | 95.1 |
| Unpaved Shoulders and Ditches | Q3 2020 Rating | Q4 2020 Rating | Q12021 Rating | Q2 2021 Rating | Rolling Rating |
| Unpaved Shoulder | 94 | 97 | 100 | 100 | 98 |
| Front/Back Slopes | 100 | 100 | 98 | 100 | 99 |
| Lateral and Outfall Ditches, Unpaved | 97 | 100 | 100 | 98 | 99 |
| Ditches, Paved | 100 | 100 | 100 | 100 | 100 |
| Element Total | 96.5 | 98.8 | 99.3 | 99-3 | 98.6 |
| Drainage | Q3 2020 Rating | Q4 2020 Rating | Q12021 Rating | Q2 2021 Rating | Rolling Rating |
| Drainage Pipes | 91 | 88 | 88 | 97 | 91 |
| Curb and Gutter | 100 | 93 | 93 | 100 | 96 |
| Inlets | 82 | 86 | 92 | 93 | 89 |
| Misc. Drainage Structure | 83 | 83 | 75 | 83 | 81 |
| Element Total | 89.2 | 87.6 | 88.6 | 94.0 | 89.9 |
| Roadside | Q3 2020 Rating | Q4 2020 Rating | Q12021 Rating | Q2 2021 Rating | Rolling Rating |
| Turf Condition | 82 | 62 | 81 | 91 | 79 |
| Landscaping | 88 | 92 | 85 | 96 | 90 |
| Trees and Brush | 97 | 97 | 97 | 100 | 98 |
| Litter | 91 | 97 | 88 | 98 | 93 |
| Roadway Sweeping | 100 | 100 | 100 | 100 | 100 |
| Guardrail, Concrete Barrier, and End Anchors | 100 | 97 | 97 | 93 | 97 |
| Impact Attenuators | 100 | 100 | 100 | 100 | 100 |
| Fence, Control Access | 88 | 90 | 80 | 91 | 87 |
| Retaining Walls and Sound Barrier Walls | 80 | 93 | 94 | 94 | 90 |
| Decorative Supports | 100 | 100 | 100 | 100 | 100 |
| Graffiti and Stain Removal | 82 | 93 | 95 | 100 | 93 |
| Element Total | 91.1 | 89.1 | 90.6 | 95-5 | 91.5 |
| Traffic Control Devices | Q3 2020 Rating | Q42020 Rating | Q12021 Rating | Q2 2021 Rating | Rolling Rating |
| Signs | 86 | 94 | 89 | 91 | 90 |
| Delineators | 94 | 88 | 75 | 93 | 87 |
| Pavement Striping/Marking | 74 | 65 | 74 | 90 | 78 |
| Words and Symbols | 79 | 87 | 81 | 86 | 83 |
| Pavement Markers | 89 | 96 | 93 | 100 | 95 |
| | 88 | 78 | 78 | | 84 |
| Highway Lighting | 00 | /0 | /0 | 93 | 04 |

¹Excludes asphalt surface pavement condition as well as markers, striping, and symbols on mainline NC-147 and all ramps/loops.

8.0 Green Level Historic District Signs

Green Level Historic District signs and surrounding landscaped areas were installed as part of the Triangle Expressway construction project. Currently, NCDOT is maintaining the Green Level Historic District Signs and the Town of Cary is providing maintenance to the landscaped areas surrounding these signs.

8.1 Analysis and Recommendations

As part of each quarterly inspection, an assessment team visits the three Green Level Historic District signs to conduct a visual inspection of each sign and ensure they are in good standing. The two signs included in the inspection inventory were found to be in good condition, with the landscaped areas being well maintained. Figure 3 shows the two signs assessed.



Figure 3: Green Level West Historic District Signs, Landscape Areas



9.0 Conclusion

This report presents the 2021 second quarter assessment of the Triangle Expressway. The NCTA's target ratings are 90 for the rolling rating, 90 for the overall guarter rating, 85 for elements, and 80 for characteristics. The second quarter 2021 overall rating was 95.2 and the rolling rating was 91.6, both ratings met the target rating of 90. All element ratings were above the target ratings for the quarter and rolling assessment. During the second quarter assessment, all characteristics met or exceeded the target rating of 80.

The characteristics that have rolling ratings less than 90 and have received quarter scores less than 80 in the last four quarters includes Pavement Striping/Marking and Turf Condition. To maintain/improve the condition ratings, it is recommended that the pavement striping/marking replacement cycles are completed as planned in the capital budget. Also, bare areas seeding/fertilization program efforts should continue during the spring and summer seasons to promote new turf growth.

This quarter, the two Green Level Historic District signs inspected were found to be in good condition. Additionally, the landscaped areas surrounding the signs were found to be well maintained.

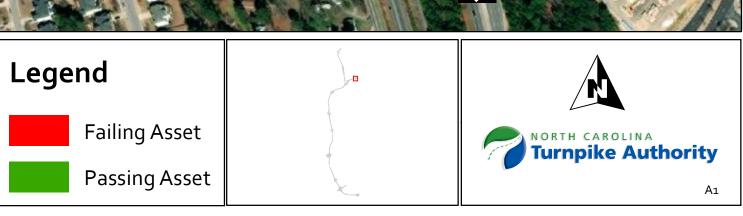
| Appendix A |
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| Triangle Expressway 2021 Second Quarter Asset Assessment Locations |
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Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations

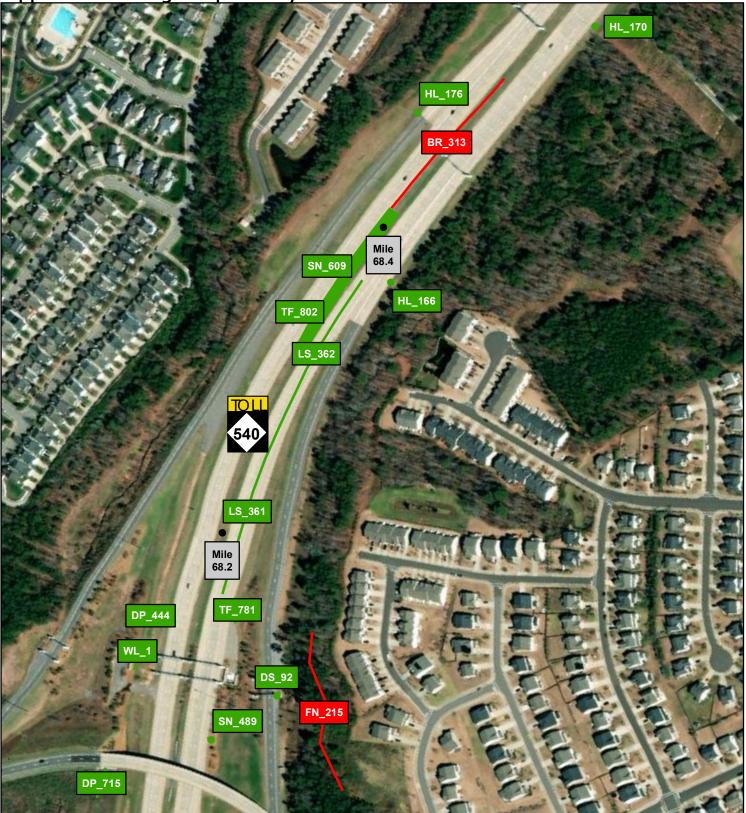
Provided below are a series of maps outlining the assets that were a part of this quarter's sample and their corresponding result. Assets are defined by an Inventory ID, which is a unique identifier given to each individual asset. The components that make up the Inventory ID are an asset specific prefix along with a number, such as LS_1. All assets and their respective prefixes are listed below:

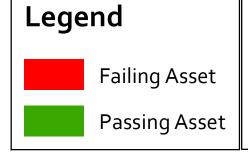
- Guardrail, Concrete Barrier and End Anchors BR
- Curb and Gutter CG
- Decorative Supports DS
- Drainage Pipes DP
- Misc. Drainage Structures MDP
- Fence and Control of Access FN
- Graffiti GF
- Highway Lighting HL
- Impact Attenutators IA
- Inlets IN
- Landscaping PB
- Linear Samples LS
 - o Paved Lanes Asphalt
 - o Paved Lanes Concrete
 - o Paved Shoulders
 - Unpaved Shoulders
 - Front/Back Slopes
 - o Unpaved Lateral and Outfall Ditches
 - o Litter
 - Roadway Sweeping
 - Pavement Striping/Markings
 - o Pavement Markers
 - Delineators
- Paved Ditches PD
- Pavement Words and Symbols PS
- Signs SN
- Tree and Brush TB
- Turf Condition TF
- MSE/Retaining Walls, Sound Barrier Walls, and Screen Walls WL

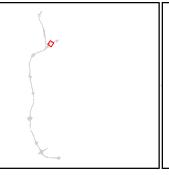
Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations DP_395 CG_364 CG_100 BR_323 PS_392 PS_398 540 Mile 69.0 LS_364 CG_101 Mile 68.8 PS_141 DP_418 IN_439 CG_374



Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations

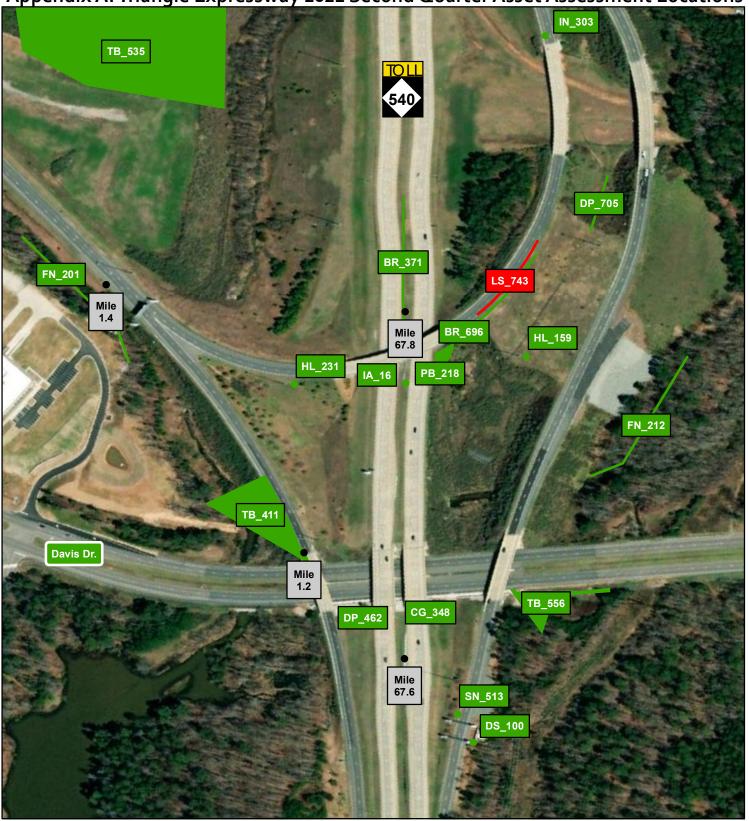


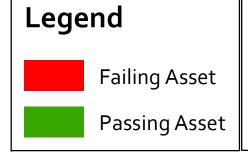


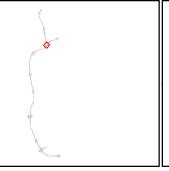




Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations



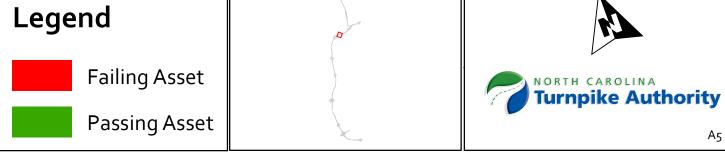




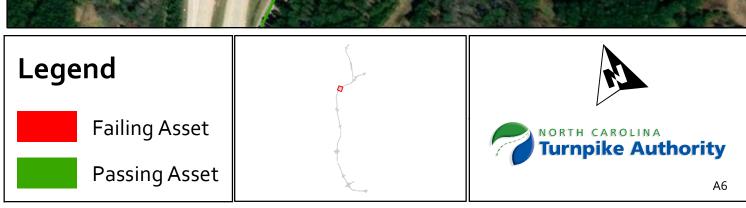


Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations WL_3 DS_104 DP_523 Mile 1.0 SN_595 TF_726 Mile 67.2 Little Dr. Mile 67.0 DS_110 Legend Failing Asset NORTH CAROLINA
Turnpike Authority **Passing Asset**

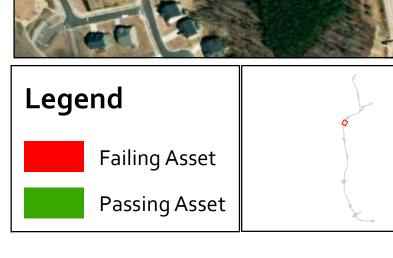
Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations IN_292 IN_295 BR_665 BR_357 Mile 66.6 LS_690 Legend



Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations FN_58 540 PS_509 PS_470 Mile 66.2 PS_459 TF_681 LS_121 PS_438 PS_445 TB_60 HL_97 Mile 66.0

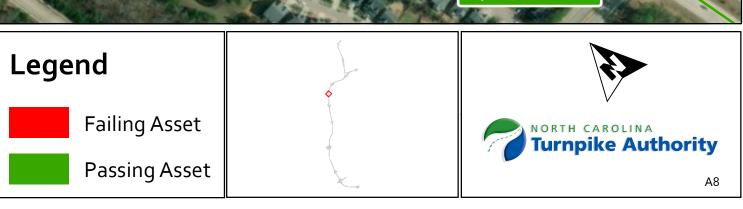


Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations DS_114 Mile 65.8 FN_158





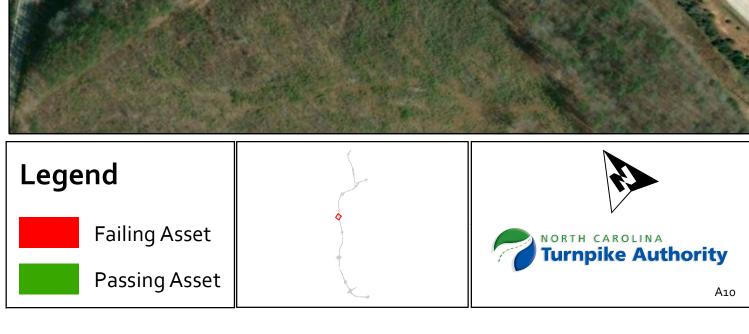
Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations TF_24 SN_1146 SN_1141 PB_204 PB_203 IN_95 McCrimmon Pkwy. DP_274 MDP 11 TF_643 TF_1008 Mile 65.0 IA_18 Carpenter Fire Station Rd.



Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations Mile 64.4 BR_119 TF_658 Mile 64.2 TF_621 TF_622 Legend



Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations TF_622 CG_418 TF_621 Mile 64.0 SN_1159 IN_70 TF_1076 BR_798 BR_790 CG_412 BR_117 FN_166 LS_782 LS_785 MDP_225 IN_1129 TF_1056 DP_1176 PB_166 TF_1059 MDP_30

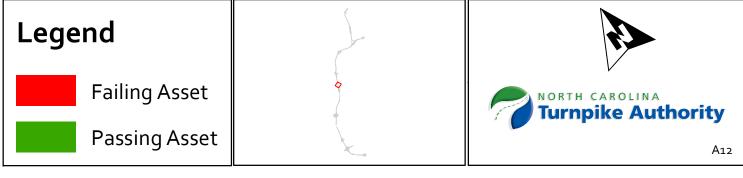


Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations BR_115 MDP_33 Mile 63.4 CG_54 Legend Failing Asset NORTH CAROLINA

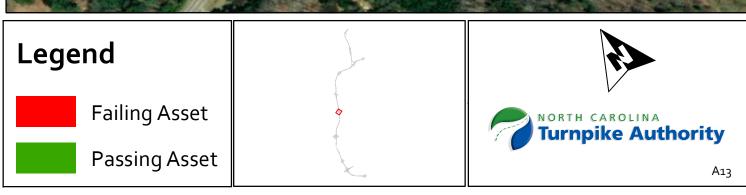
Turnpike Authority

Passing Asset

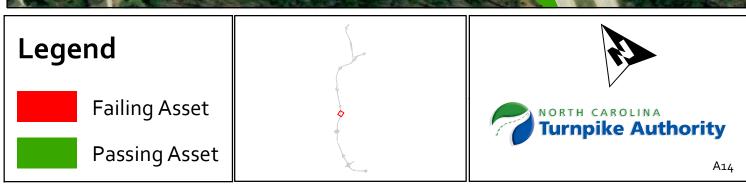
Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations Mile 63.0 LS 150 IN_55 MDP_44 CG_66 Mile 62.8 Legend



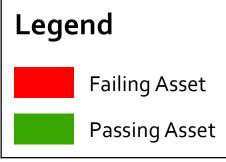
Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations Mile 62.4 LS_45 PB_133 PB_134 Mile 62.2 PB_140

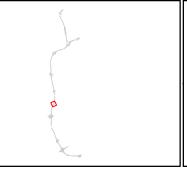


Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations FN_485 Mile 61.6 540 FN_99 BR_103 TF_76 Mile 61.2 Legend



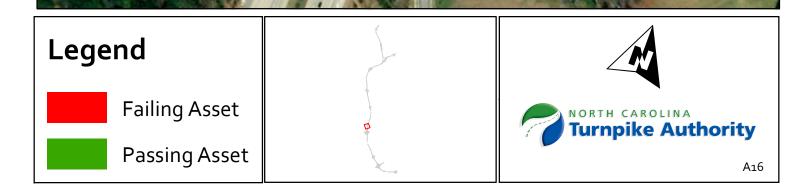
Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations Mile 60.8 DP_300 Mile 60.6



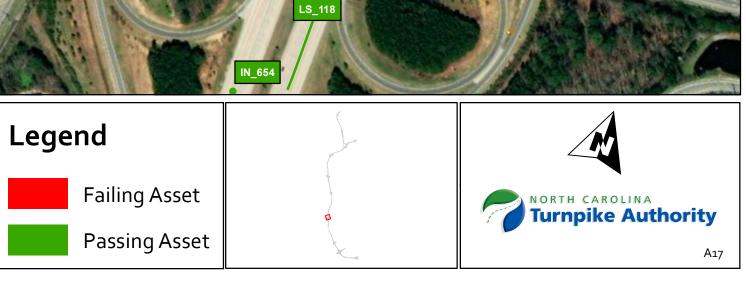




Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations TB_273 TOLL 540

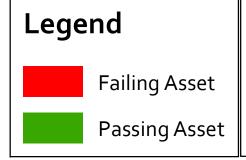


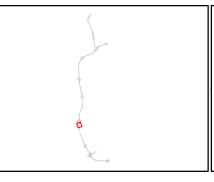
Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations BR_508 Mile 59.8 TF_512 IN_742 TF_84 540 TB_248 TF_525 CG_295 LS_626 SN_707 BR_395 DS 216 IN_644 IN_582 DS_213 64 DP_1139 LS_118



Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations



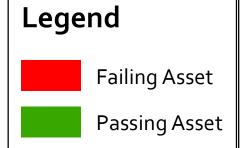


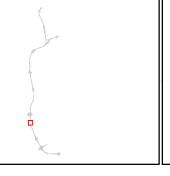




Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations





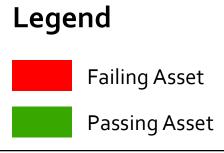


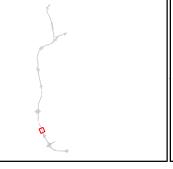


Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations MDP_107 Mile 58.2 TB_209 Mile 58.0 IN_682 -Barbecue Rd. Mile 57.8 DS_156 Legend



Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations LS_421 MDP_111 Mile 57.6



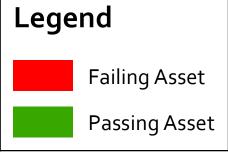


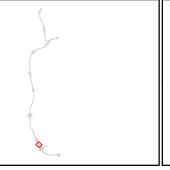


Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations IN_619 MDP_124 TF_414 MDP_126 TB_181 Mile 57.0 TF_181 DS_217 BR_433 Mile 56.8 S. Salem St. CG_211



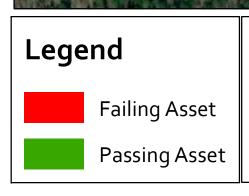
Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations MDP_130 TF_404 540 MDP_134 Mile 56.4 HL_252 CG_194 FN_433 PS_173 PS_172 Mile 56.2 MDP_140 IN_600 DS_180 HL_366

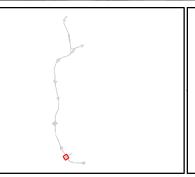






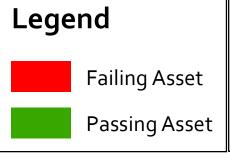
Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations TB_163 IN_803 TB_162 Mile 56.0 LS_495 IN_593 HL_381 IN_777 Mile 55.8 TF_189 LS_657 TB_143

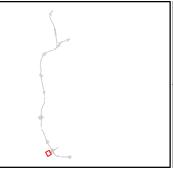






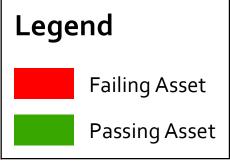
Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations LS_392 HL_386

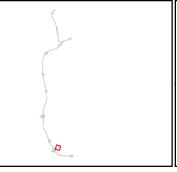






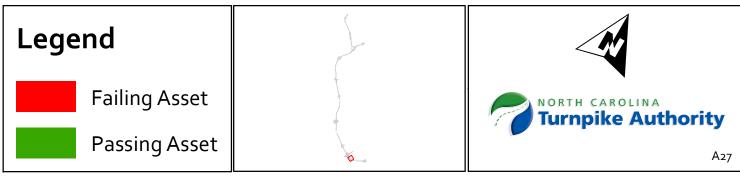
Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations DP_784 SN_1123 SN_1026



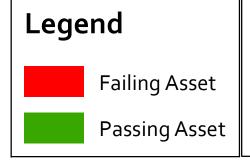




Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations HL_272 MDP_155 BR_2 Mile 55.4 MDP_159 TF_155 Mile 55.2 TF_332 Veridea Parkway



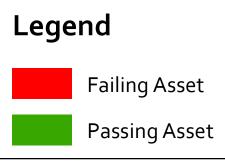
Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations SN_124 IN_1044 TF_330 DP_136 Veridea Parkway DS_24 Mile 55.0 TF_1038 TF_1014 IN_1034 CG_31 DP_104 DP_114 IN 1033 TF_1032 TF_325 SN_93 Mile 54.8







Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations PS_592 Mile 54.6 LS_472 **TOLL 540** Mile 54.4 PS_542 SN_38 CG_3 Mile 54.2





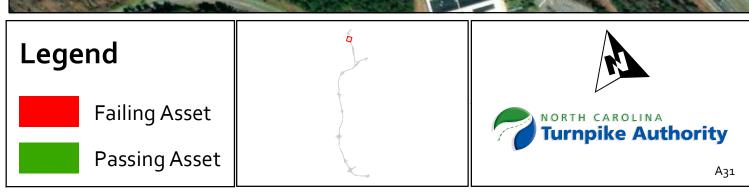


Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations SN_646 HL_103 BR_171 DS_272 TF_963 Legend Failing Asset NORTH CAROLINA
Turnpike Authority

A30

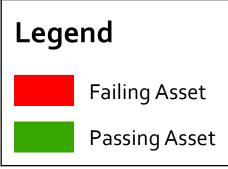
Passing Asset

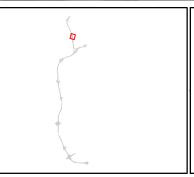
Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations DP_635 Mile BR_282 CG_124 IN_205 Mile 3.8





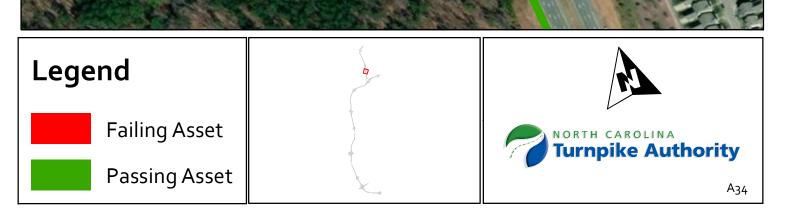
Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations HL_115 DS_65 DP 686 DS_62 HL_203 Mile 3.0 PS_321 CG_133 MDP_213 LS_761 SN_470 LS_762 PS_313 IA_43 TOLL 147 Mile 2.8 HL_119 BR_219 CG_388 IN_358



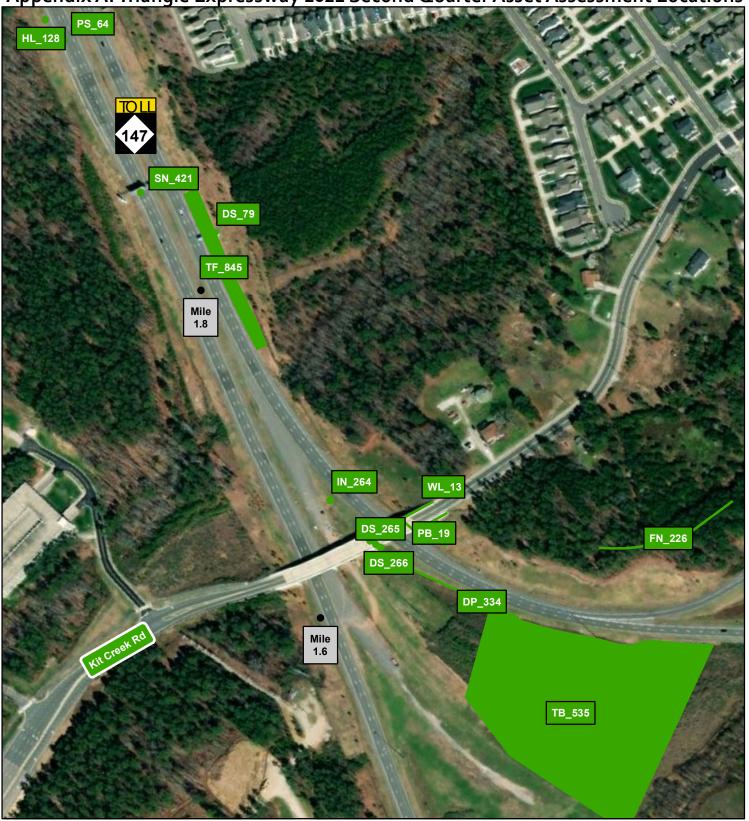


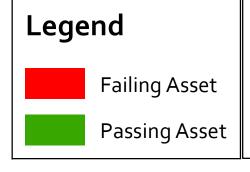


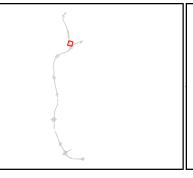
Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations PS_345 CG_388 LS_754 DP_581 DS_72 TF_868 DP_348 PS_362 IN_866 PS_366 TB_469 TF_856 SN_653 FN_242 HL_122 Mile 2.2



Appendix A: Triangle Expressway 2021 Second Quarter Asset Assessment Locations









Appendix B

Triangle Expressway 2021 Second Quarter Table Results of Assets Failing MRP

Appendix B: Triangle Expressway 2021 Second Quarter Table Results of Assets Failing MRP

Provided below are a series of tables outlining the existing failures that occurred throughout the facility. Assets are defined by an Inventory ID, which is a unique identifier given to each individual asset. The components that make up the Inventory ID are an asset specific prefix along with a number, such as LS_1. The Inventory ID and GIS Reference Page number correspond to the provided map packets and allow for quick location of particular asset failures. Photos of failures were provided when applicable.

All assets and their respective prefixes are listed below:

| Guardrail, Concrete Barrier and End Anchors (BR) | 1 |
|--|----|
| Curb and Gutter (CG) | 2 |
| Decorative Supports (DS) | 3 |
| Drainage Pipes (DP) | 4 |
| Misc. Drainage Structure (MDP) | 5 |
| Fence and Control of Access (FN) | 7 |
| Graffiti (GR) | |
| Highway Lighting (HL) | 9 |
| Impact Attenuators (IA) | 10 |
| Inlets (IN) | |
| Landscaping (PB) | 12 |
| Paved Lanes – Asphalt (LS) | 13 |
| Paved Lanes – Concrete (LS) | 13 |
| Paved Shoulders (LS) | 13 |
| Unpaved Shoulders (LS) | 14 |
| Front/Back Slopes (LS) | 14 |
| Unpaved Lateral and Outfall Ditches (LS) | 14 |
| Litter (LS) | |
| Roadway Sweeping (LS) | 15 |
| Pavement Striping (LS) | |
| Pavement Markers (LS) | |
| Delineators (LS) | 18 |
| Paved Ditches (PD) | 19 |
| Pavement Words and Symbols (PS) | 20 |
| Signs (SN) | 22 |
| Tree and Brush (TB) | 23 |
| Turf Condition (TF) | |
| MSE/Retaining Walls. Sound Barrier Walls and Screen Walls (WL) | 26 |

Guardrail, Concrete Barrier and End Anchors (BR)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|-------------------|-------|--------------------------|
| 1 | Guardrail | BR_313 | Twisted Blocks | | A2 |
| 2 | Guardrail | BR_452 | Functional Damage | | A24 |

Curb and Gutter (CG)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|--------------|-------|--------------------------|
|---|------------------|--------------|--------------|-------|--------------------------|

This asset did not produce any failures.

Decorative Supports (DS)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page | | |
|---|--|--------------|--------------|-------|--------------------------|--|--|
| | This asset did not produce any failures. | | | | | | |

Drainage Pipes (DP)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|--------------|-------|--------------------------|
| 1 | Drain | DP_295 | Obstruction | | A6 |

Misc. Drainage Structure (MDP)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|-------------------|-----------|---------------|-------|--------------------------|
| 1 | Shoulder Drain | MDP_12 | Obstruction | | A8 |
| 2 | Shoulder Drain | MDP_30 | Rodent Screen | | A10 |
| 3 | Shoulder Drain | MDP_115 | Rodent Screen | | A21 |
| 4 | Shoulder Drain | MDP_225 | Obstruction | | A10 |

Misc. Drainage Structure (MDP)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|-------------------|-----------|--------------|-------|--------------------------|
| 5 | Shoulder Drain | MDP_231 | Obstruction | | A11 |

Fence and Control of Access (FN)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|--------------|-------|--------------------------|
| 1 | Woven | FN_215 | Fence Hole | | A2 |
| 2 | Woven | FN_251 | Fence Height | | A31 |
| 3 | Woven | FN_438 | Fence Height | | A5 |

Graffiti (GR)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|--------------|-------|--------------------------|
|---|------------------|--------------|--------------|-------|--------------------------|

This asset did not produce any failures.

Highway Lighting (HL)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|---------------|-------|--------------------------|
| 1 | High Mast | HL_25 | Part Damage | | A27 |
| 2 | High Mast | HL_148 | Missing Parts | | A5 |
| 3 | High Mast | HL_366 | Missing Parts | | A23 |

Impact Attenuators (IA)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference |
|---|------------------|--------------|--------------|-------|------------------|
| | . / ۲ | | | | Page |

This asset did not produce any failures.

Inlets (IN)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|----------------|--------------------|--------------------------|
| 1 | Inlet | IN_3 | Surface Damage | | A6 |
| 2 | Inlet | IN_292 | Eroded Area | | A5 |
| 3 | Inlet | IN_552 | Grate Damage | OFFICE VEH RI EGVE | A1 |

Landscaping (PB)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|--------------|-------|--------------------------|
| 1 | Plant Bed | PB_230 | Health | | A17 |

Paved Lanes – Asphalt (LS)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|-----------------|-------|--------------------------|
| 1 | Asphalt | LS_721 | Unsealed Cracks | | A6 |

Paved Lanes – Concrete (LS)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|-------------------|-------|--------------------------|
| 1 | Concrete | LS_396 | Joint Malfunction | | A19 |

Paved Shoulders (LS)

| # Materia | l Object ID | Failure Type | Photo | GIS Reference Page |
|-----------|----------------|--------------|-------|--------------------------|
|-----------|----------------|--------------|-------|--------------------------|

This asset did not produce any failures.

Unpaved Shoulders (LS)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|--------------|-------|--------------------------|
|---|------------------|--------------|--------------|-------|--------------------------|

This asset did not produce any failures.

Front/Back Slopes (LS)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|--------------|-------|--------------------------|
|---|------------------|--------------|--------------|-------|--------------------------|

This asset did not produce any failures.

Unpaved Lateral and Outfall Ditches (LS)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|--------------|-------|--------------------------|
| 1 | Concrete | LS_421 | Obstruction | | A21 |

Litter (LS)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|--------------|-------|--------------------------|
| 1 | Concrete | LS_472 | Litter – 3CF | | A29 |

Roadway Sweeping (LS)

| # Material Object Failure Type Photo | GIS Reference Page |
|--------------------------------------|--------------------------|
|--------------------------------------|--------------------------|

This asset did not produce any failures.

| Pavement Stripin | a (| LS) |
|-------------------------|-----|-----|
| i avenient stripin | ч 1 | |

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|--|-------|--------------------------|
| 1 | Concrete | LS_164 | Line Missing & Nighttime Reflectivity | | A14 |
| 2 | Concrete | LS_399 | Line Missing & Nighttime Reflectivity | | A18 |
| 3 | Concrete | LS_401 | Line Missing & Nighttime Reflectivity | | A18 |
| 4 | Concrete | LS_421 | Line Missing | | A21 |

Pavement Markers (LS)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page | |
|--|------------------|--------------|--------------|-------|--------------------------|--|
| This asset did not produce any failures. | | | | | | |

Delineators (LS)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|-------------------------------------|-------|--------------------------|
| 1 | Concrete | LS_150 | Missing & Nighttime Reflectivity | | A12 |
| 2 | Asphalt | LS_252 | Missing & Nighttime Reflectivity | | A32 |
| 3 | Asphalt | LS_743 | Missing & Nighttime Reflectivity | | A3 |

Paved Ditches (PD)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|--------------|-------|--------------------------|
|---|------------------|--------------|--------------|-------|--------------------------|

This asset did not produce any failures.

Pavement Words and Symbols (PS)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|--|-------|--------------------------|
| 1 | Right Turn | PS_398 | Nighttime Reflectivity | | A1 |
| 2 | Right Turn | PS_413 | Daytime Assessment & Nighttime Reflectivity | | A1 |
| 3 | ThruLane | PS_442 | Daytime Assessment & Nighttime Reflectivity | | A6 |
| 4 | Thru Lane | PS_459 | Daytime Assessment & Nighttime Reflectivity | | A6 |

Pavement Words and Symbols (PS)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|--|-------|--------------------------|
| 5 | Only | PS_509 | Daytime Assessment & Nighttime Reflectivity | | A6 |

Signs (SN)

| # | Sign Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|-----------|--------------|--------------------|-------|--------------------------|
| 1 | Merge | SN_778 | Height Requirement | | A24 |
| 2 | Yield | SN_1173 | Height Requirement | YIELD | A10 |
| 3 | Curve | SN_1194 | Lateral Clearance | | A10 |

Tree and Brush (TB)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|--------------|-------|--------------------------|
|---|------------------|--------------|--------------|-------|--------------------------|

This asset did not produce any failures.

Turf Condition (TF)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|--------------|-------|--------------------------|
| 1 | Turf | TF_93 | Bare Ground | | A22 |
| 2 | Turf | TF_1014 | Bare Ground | | A28 |
| 3 | Turf | TF_1018 | Bare Ground | | A28 |
| 4 | Turf | TF_1056 | Bare Ground | | A10 |

Turf Condition (TF)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|--------------|-------|--------------------------|
| 5 | Turf | TF_1069 | Bare Ground | | A10 |

MSE/Retaining Walls, Sound Barrier Walls and Screen Walls (WL)

| # | Material Type | Object ID | Failure Type | Photo | GIS Reference Page |
|---|------------------|--------------|--------------|-------|--------------------------|
| 1 | Screen Wall | WL_57 | Vegetation | | A22 |