

| PID    | SFN     | C-R-S        | DECK REPLACEMENT | TIMBER SUB-DECK | WEARING SURFACE | PATCH WS/DECK | REPAIR CURB/WALK | REPAIR/REPLACE |          |           |       |                  |              | RESET/REPAIR BEARINGS | PAINT | SEAL CONCRETE | REPAIR ABUTMENT | PATCH/REPAIR BACKWALLS | PATCH/REPAIR PIERS | FIBER WRAP | SCOUR REPAIR | REPAIR/REPLACE SLOPE PROTECTION | REPAIR/REPLACE CULVERT | CHANNEL WORK | REPAIR/REPLACE APPROACH SLAB | APPROACH GUARDRAIL | UTILITY SUPPORTS/ SEAL UTILITIES | SIGN SUPPORTS | CAPACITY ENHANCE | RAILROAD LEGIS | GA     |         | TTS |         | DATE ADDED TO LIST | COMMENT  |
|--------|---------|--------------|------------------|-----------------|-----------------|---------------|------------------|----------------|----------|-----------|-------|------------------|--------------|-----------------------|-------|---------------|-----------------|------------------------|--------------------|------------|--------------|---------------------------------|------------------------|--------------|------------------------------|--------------------|----------------------------------|---------------|------------------|----------------|--------|---------|-----|---------|--------------------|--|
|        |         |              |                  |                 |                 |               |                  | RAILING        | DRAINAGE | EXPAN JTS | FENCE | STRUCTURAL STEEL | CROSS FRAMES |                       |       |               |                 |                        |                    |            |              |                                 |                        |              |                              |                    |                                  |               |                  |                | RATING | DATE    | ?   | DATE    |                    |  |
| 107286 | 1807749 | CUY-090-0607 |                  |                 |                 | X             | X                |                |          |           |       |                  |              |                       | X     | X             | X               | X                      |                    |            |              |                                 |                        |              |                              |                    |                                  |               |                  |                | 5      | 7/20/20 | Y   | 7/22/20 | 7/22/20            | Single column piers need work. Need expansion joint repairs. Patching work needed throughout. Repair top of backwall and approach slab. Replace cover plates and replace tar sealer. |
| 107286 | 1807781 | CUY-090-0667 |                  |                 |                 |               |                  |                | X        | X         |       |                  |              |                       |       |               |                 |                        |                    |            |              |                                 |                        |              |                              |                    |                                  |               |                  |                | 6      | 5/3/19  |     | 6/3/20  | 6/3/20             | 130% LEGAL. Expansion joint cover plates need replacement on sidewalks.  |
| 107286 | 1808125 | CUY-090-0909 |                  |                 |                 | X             | X                |                |          |           |       |                  |              | X                     |       |               |                 |                        |                    |            |              |                                 |                        |              |                              |                    |                                  |               |                  |                | 7      | 3/9/20  | Y   | 1/19/21 | 1/19/21            | Expansion joints need replacement (both rear and forward). Seal wearing surface.   |
| 107286 | 1808346 | CUY-090-2069 |                  |                 |                 |               |                  |                |          | X         | X     |                  |              |                       |       |               |                 |                        |                    |            |              |                                 |                        |              |                              |                    |                                  |               |                  |                | 6      | 4/9/19  |     | 9/19/19 | 9/19/19            | Some x-frames need repair. Rusted thru holes to web of fascia beams.   |
| 107286 | 2801655 | GEA-422-0986 | L                |                 |                 |               |                  |                | X        |           |       | X                |              |                       | X     |               |                 |                        |                    |            |              |                                 |                        |              |                              |                    |                                  |               |                  |                | 6      | 6/8/18  |     | 9/13/18 | 9/13/18            | Expansion joints rated 3. Could use work at the abutments.   |
| 107286 | 2801744 | GEA-422-0986 | R                |                 |                 |               |                  |                | X        |           |       | X                |              |                       | X     |               |                 |                        |                    |            |              |                                 |                        |              |                              |                    |                                  |               |                  |                | 6      | 6/9/18  |     | 9/13/18 | 9/13/18            | Expansion joints rated 3. Could use work at the abutments.   |
| 107286 | 4301056 | LAK-002-1029 |                  |                 |                 |               |                  |                |          | X         | X     | X                |              |                       | X     | X             | X               | X                      |                    |            |              |                                 |                        |              |                              |                    |                                  |               |                  |                | 6      | 11/7/17 | Y   | 10/9/18 | 10/10/18           | Substructure needs repairs. Heat straighten steel beams.   |