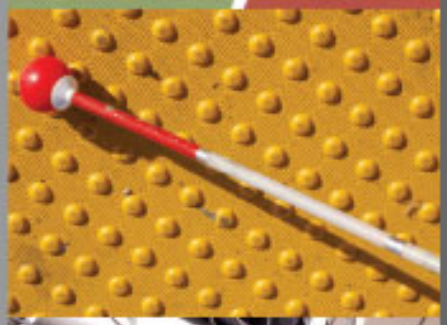
SZS CONSULTING GROUP



CITY OF CITRUS HEIGHTS

DRAFT ADA TRANSITION PLAN UPDATE

NEIGHBORHOOD AREA 2 RUSCH PARK

SEPTEMBER 20, 2011

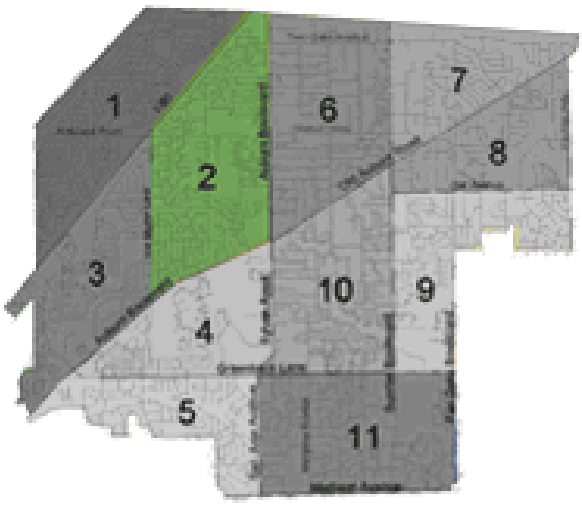
The Rusch Park Area Neighborhood Association

The Rusch Park Area is primarily a residential area with multiple commercial/retail centers, a community park and two schools. The area borders are Auburn Boulevard, Van Maren Lane and Interstate 80.

Conditions

Most of the sidewalks in the Rusch Park Area are of pre-1992 construction, which were identified with common issues such as non-compliant cross slopes, clear width issues, abrupt changes of level, and poor surface conditions. Many pre-1992 curb ramps were identified with multiple barriers to access.

Built elements found within the public rights-of-way in the Rusch Park Neighborhood Area were "depressed curbs" which are not actual curb cuts but depressed areas in the concrete at intersection corners that it is assumed were intended to assist with travel over the existing vertical or rolled curb. Also, a number of locations were identified with "elbows" that were altered into curb ramps. These locations are in residential areas, in which 90 degree turns in the sidewalk were actually altered into curb ramps without a crossing through the roadway that the curb ramp would be intended to enable.



It is assumed that an error was made in the design or construction process that led to this issue, as the sidewalk at such locations is not required to have a curb cut or ramp, as it is not a safe location to encourage crossing due to the lack of line of sight for on-coming cars and due to the fact that this area constitutes the longest route of travel through the roadway at a crossing within the residential areas. A curb ramp at such a location actually makes pedestrian travel more difficult.

One major clear width issue identified was a series of telephone poles that run in the middle of the sidewalk on Rollingwood Boulevard leading to the Grand Oaks Elementary School. Auburn Boulevard and Antelope Boulevard were also identified with significant compliance issues which could be potentially hazardous or difficult to navigate for pedestrians. Auburn Boulevard was identified with compliance issues identified at the curb ramps regarding detectable warnings (truncated domes) and level landings. Driveways that lead into commercial shopping areas presented significant barriers to access, such as cross slopes, poor surface conditions and abrupt changes in level. Bus stops in the area were also non-compliant.

A significant issue identified along Antelope Boulevard was the lack of improved sidewalk provided for pedestrian use in high vehicular traffic areas. Often, it appeared that pedestrians were forced to share the bike lane with bike traffic, which could be a potential safety risk. Calvin Drive and Dolan Way were identified with the same issues which force pedestrians to use the shoulder as a path of travel. In these instances, however, the shoulder pavement was also found to have compliance issues with cross slope where the adjacent streets where quite narrow and high vehicular traffic was observed that

may impose safety concern for the pedestrians. Also, blended transitions were lacking and the intersections lacked improved sidewalks, blended transitions at intersections where no vertical or rolled curb existed in locations lacking a designated pedestrian route.

Statistics

An intersection inventory was complied as part of the field assessment process. In the Rusch Park Neighborhood Area, 51 intersections were found to have no barriers to access and a total of 1639 barriers were identified. The compliant intersections are identified as follows:

#	Location	Notes
1	Parish Dr and Tabare Ct - Corners A,B	Two - way intersection. Corners A,B compliant
2	Tallow Wood Wy and Sandalwood Dr - Corners A,B	Two - way intersection. Corners A,B compliant
3	Rousch Dr and Bayoak Wy - Corners B,C	Two - way intersection. Corners B,C compliant
4	Bayoak Wy and Baymore Wy - Corners A,B	Two - way intersection. Corners A,B compliant
5	Sandalwood Dr and Shady Crest Wy - Corners A,B,C,D	Four - way intersection. Corners A,B,C,D compliant
6	Sandalwood Dr and Deville Oaks Wy - Corners A,B	Two - way intersection. Corners A,B compliant
7	Rollingwood Blvd and Evening Wy - Corner C,D	Under construction during field investigation on 10/25/2010
8	Gingerblossom Dr and Hyssop Ct - Corners B,C	Two - way intersection. Corners B,C compliant
9	Cobblestone Wy and Georgette Ct - Corners A,B	Two - way intersection. Corners A,B compliant
10	Antelope Rd and Poplar Ave - Corners C,D	Two - way intersection. Corners C,D compliant
11	Antelope Rd and Amsterdam Ave - Corners C,D	Two - way intersection. Corners C,D compliant
12	Candlelight Wy and Brocade Dr - Corners B,C	Two - way intersection. Corners B,C compliant
13	Brocade Dr and Calvin Dr - Corners A,B	Two - way intersection. Corners A,B compliant
14	Brocade Dr and Cotillion Wy - Corners B,C	Two - way intersection. Corners B,C compliant
15	Cobalt Wy and Circlet Wy - Corners A,B	Two - way intersection. Corner A,B compliant
16	Circlet Wy and Brougham Wy - Corners B,C	Two - way intersection. Corners B,C compliant
17	Candelabra Dr and Brougham Wy - Corners A,B	Two - way intersection. Corners A,B compliant
18	Circlet Wy and Winlock Ave - Corner A,B	Two - way intersection. Corners A,B compliant
19	Candelabra Dr and Ansley Ct - Corners C,D	Two - way intersection. Corners C,D compliant
20	Winlock Ave and Van Maren Ln - Corners B,C	Two - way intersection. Corners B,C compliant
21	Franela Wy and Baranga Dr - Corners A,D	Two - way intersection. Corners A,D compliant
22	Franela Wy and Carana Wy - Corners A,B	Two - way intersection. Corners A,B compliant
23	Franela Wy and Carana Wy - Corners A,B	Two - way intersection. Corners A,B compliant
24	Baranga Dr and Grenola Wy - Corners B,C	Two - way intersection. Corners B,C Compliant
25	Calvin Dr and Minuet Wy - Corners C,D	Two - way intersection. Corners C,D compliant
26	Raintree Dr and Witchinghour Ct - Corner A,D	Two - way intersection. Corners A,D compliant

27	Grenola Wy and Kersten St - Corners C,D	Two - way intersection. Corners C,D compliant
28	Auburn Blvd Frontage Rd and San Tomas Dr - Corners B,C	Two - way intersection. Corners B,C compliant
29	San Tomas Dr and Westchester Wy - Corners C,D	Two - way intersection. Corners C,D Compliant
30	Cassini Wy and Westchester Wy - Corners A,B	Two - way intersection. Corners A,B Compliant
31	Cassini Wy and Kaplan Wy - Corners A,D	Two - way intersection. Corners A,D compliant
32	Cassini Wy and Gimbel Wy - Corners A,D	Two - way intersection. Corners A,D compliant
33	Kittery Wy and Westchester Wy - Corners A,B	Two - way intersection. Corners A,B compliant
34	Cobalt Wy and Westchester Wy - Corners B,C	Two - way intersection. Corners B,C compliant
35	Kittery Ave and Durham St - Corners A,B	Two - way intersection. Corners A,B compliant
36	Durham St and Winlock Ave - Corners C,D	Two - way intersection. Corners C,D compliant
37	Gimbel Wy and Pippin Wy - Corners B,C	Two - way intersection. Corners B,C compliant
38	Kaplan Wy and Pippin Wy - Corners B,C	Two - way intersection. Corners B,C compliant
39	Bonwit Ty and Winlock Ave - Corners C,D	Two - way intersection. Corners C,D compliant
40	Kaplan Wy and Cassini Wy - Corners A,D	Two - way intersection. Corners A,D compliant
41	Kaplan Wy and Baranga Dr - Corners A,B	Two - way intersection. Corners A,B compliant
42	Kaplan Wy and Bonwit Wy - Corners A,B	Two - way intersection. Corners A,B compliant
43	Cassini Wy and Gimbel Wy - Corners A,D	Two - way intersection. Corners A,D compliant
44	San Tomas Dr and Westchester Wy - Corners C,D	Two - way intersection. Corners C,D compliant
45	Westchester Wy and Ciro Ct - Corners C,D	Two - way intersection. Corner C,D compliant
46	Cobalt Wy and Somersworth Dr - Corners A,D	Two - way intersection. Corners A,D compliant
47	Winlock Ave and Van Maren Ln - Corners B,C	Two - way intersection. Corners B,C compliant
48	Somersworth Dr and Coventry Dr - Corners A,B	Two - way intersection. Corners A,B compliant
49	Falworth St and Somersworth Dr - Corners A,B	Two - way intersection. Corners A,B compliant
50	Van Maren Ln and Somersworth Dr - Corners B,C	Two - way intersection. Corners B,C compliant
51	Somersworth Dr and Janet Dr - Corners C,D	Two - way intersection. Corners C,D compliant

Barrier severity ratings were calculated for the 5 ratings assigned as follows:

Severity 1 (Necessary to Remove)	*1215 or 74% of total barriers*
Severity 2 (Recommended to Remove)	*311 or 18% of total barriers*
Severity 3 (Hindrance to Access)	*61 or 4% of total barriers*
Severity 4 (Low Severity Barrier)	*46 or 3% of total barriers*
Severity 5 (Technically Infeasible to Remove)	*6 or 1% of total barriers*

Barrier Removal Priority Assignment

The draft barrier removal priorities were assigned to the pedestrian facilities using the criteria described below:

Priority 1 - Primary arterial roadways where the majority of bus routes are located
Antelope Road
Auburn Boulevard
Van Maren Boulevard

Priority 2 – Major collectors where remaining bus routes are located or where commercial centers, schools, parks, churches, state or local agency facilities exist
Lauppe Lane
Rosswood Drive

Priority 3 - Pedestrian routes leading from points of arrival at bus routes to schools, parks or other public accommodations
Calvin Drive
Carriage Drive
Rollingwood Drive

Priority 4 - Remaining residential public rights-of-way

Cost Estimates

The total cost for barrier removal within this draft ADA Transition Plan update was calculated as follows:

Cost Estimate Total: $26,463,875.00

Barrier removal takes place through annual phases that are determined according to the barrier priority assigned and existing budgetary constraints. Draft barrier removal priorities have the following costs associated with each priority assigned:

Cost Estimate - Priority 1: $2,259,800.00

Cost Estimate - Priority 2: $679,400.00

Cost Estimate - Priority 3: $1,523,450.00

Cost Estimate - Priority 4: $22,001,225.00

Further input is required to complete the ADA Transition Plan. Each Neighborhood Area (NA) must be reviewed by designated Citrus Heights City staff to determine whether overall priorities shall be set per

NA or overall throughout the city. Other constraints were taken into consideration while compiling the cost estimates.

1. Currently all barriers are assigned a priority for removal. Some areas may not be used as pedestrian facilities, may be unimproved and could remain so until a request for accommodations is received by the City.
    a. Assistance in prioritizing areas that lack sidewalk is required. Some segments are lengthy and may not be planned for improvements in the long or short term.

2. Cost estimates have been manually reviewed and corrected
    a. In instances where more than one barrier exists at a curb ramp, cost estimates for curb ramp barriers are often manually changed to ensure that cost estimates do not exceed $2,500. In these instances, the cost estimate for the first barrier (i.e. 24A, of 24B, 24C and 25D) is listed with a cost estimate of $2,500 and the remaining barriers are listed with a cost of $0. This may occur even when the first barrier listed is not ordinarily estimated as high as $2,500.
    b. Driveways with multiple slopes were assigned a severity 1 rating, rather than a rating that corresponded to the slope of only one of the measurements taken.
    c. Bus stop benches with multiple barriers were only assigned one cost estimate for one accessible bench.

The following barrier data sheets must be reviewed in draft form to provide input for the final report.

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1041

Location: Rollingwood Blvd - West
X Coordinate: -121.30374
Y Coordinate: 38.70776
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 320 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $40,000.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1042

Location: Rollingwood Blvd and Oak Spring Wy - Corner A
X Coordinate: -121.30374
Y Coordinate: 38.7087
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1043
Location: Rollingwood Blvd and Oak Spring Wy - Corner C
X Coordinate: -121.3036
Y Coordinate: 38.70862
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1044
Location: Rollingwood Blvd and Oak Spring Wy - Corner D
X Coordinate: -121.30375
Y Coordinate: 38.7086
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D

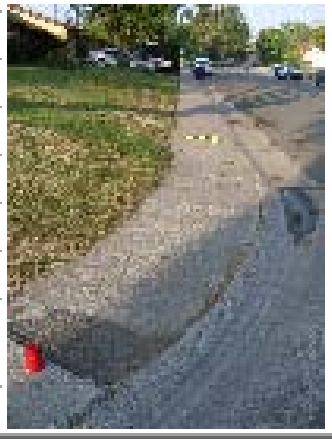
Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1045B
Location: Oak Spring Wy - South
X Coordinate: -121.30392
Y Coordinate: 38.70863
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 12 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $1,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1045A
Location: Oak Spring Wy - South
X Coordinate: -121.30426
Y Coordinate: 38.70864
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 225 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 13.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $28,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1046
Location: Oak Spring Wy and Birchwood Cir - Corner C
X Coordinate: -121.30486
Y Coordinate: 38.7086
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1047
Location: Oak Spring Wy and Birchwood Cir - Corner D
X Coordinate: -121.30474
Y Coordinate: 38.70859
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1048A



Location: Oak Spring Wy - South
X Coordinate: -121.30492
Y Coordinate: 38.70863
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 504 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $63,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1048B

Location: Oak Spring Wy - South
X Coordinate: -121.30499
Y Coordinate: 38.70865
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - Tree Heaves
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip due to tree heaves
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1048C
Location: Oak Spring Wy - South
X Coordinate: -121.30511
Y Coordinate: 38.70865
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - Tree Heaves
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 3" lip due to tree heaves
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1048D
Location: Oak Spring Wy - South
X Coordinate: -121.30619
Y Coordinate: 38.70868
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - Tree Heaves
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip due to tree heaves
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1049A

Location: Birchwood Cir - East
X Coordinate: -121.30674
Y Coordinate: 38.70872
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 357 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $44,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1049B

Location: Birchwood Cir - East
X Coordinate: -121.3073
Y Coordinate: 38.70818
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 22 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $2,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1050A

Location: Birchwood Cir - North
X Coordinate: -121.30685
Y Coordinate: 38.70798
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 652 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $81,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1050B

Location: Birchwood Cir - North
X Coordinate: -121.30529
Y Coordinate: 38.708
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1050C

Location: Birchwood Cir - North
X Coordinate: -121.30512
Y Coordinate: 38.708
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1051A

Location: Birchwood Cir - West
X Coordinate: -121.30512
Y Coordinate: 38.708
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 208 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $26,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

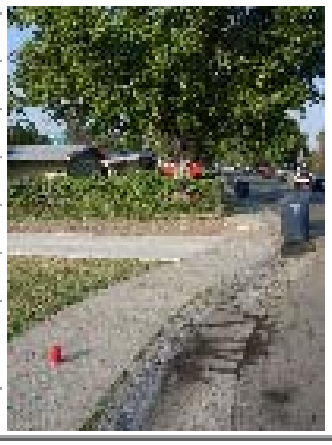
Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1051B
Location: Birchwood Cir - West
X Coordinate: -121.30488
Y Coordinate: 38.70821
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - Tree Heaves
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip due to tree heaves
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1052A
Location: Birchwood Cir - East
X Coordinate: -121.3047
Y Coordinate: 38.70846
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 246 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 11.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $30,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1052B
Location: Birchwood Cir - East
X Coordinate: -121.3047
Y Coordinate: 38.70846
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1052C
Location: Birchwood Cir - East
X Coordinate: -121.30468
Y Coordinate: 38.70821
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1053A

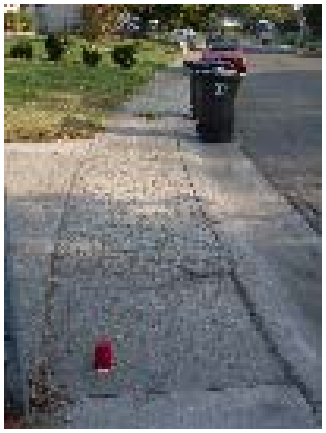


Location: Birchwood Cir - South
X Coordinate: -121.30498
Y Coordinate: 38.70788
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 783 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 9.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $97,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1053B

Location: Birchwood Cir - South
X Coordinate: -121.30696
Y Coordinate: 38.7078
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1054A

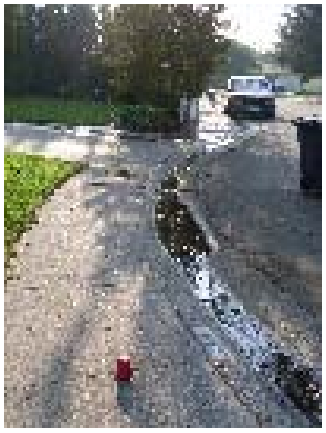


Location: Birchwood Cir - West
X Coordinate: -121.30741
Y Coordinate: 38.7083
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 413 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $51,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1054B

Location: Birchwood Cir - West
X Coordinate: -121.30741
Y Coordinate: 38.7083
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1054C
Location: Birchwood Cir - West
X Coordinate: -121.30717
Y Coordinate: 38.70854
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1055
Location: Oak Spring Wy - North
X Coordinate: -121.30717
Y Coordinate: 38.70854
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 795 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $99,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

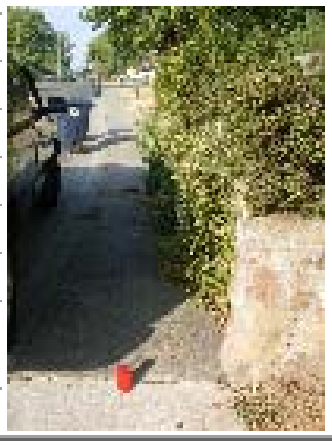
Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1056
Location: Rollingwood Blvd and Gumwood Cir - Corner A
X Coordinate: -121.30625
Y Coordinate: 38.7089
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1057
Location: Rollingwood Blvd and Gumwood Cir - Corner C
X Coordinate: -121.30342
Y Coordinate: 38.70922
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1058
Location: Rollingwood Blvd and Gumwood Cir - Corner D
X Coordinate: -121.30334
Y Coordinate: 38.70908
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1059A
Location: Gumwood Cir - North
X Coordinate: -121.3035
Y Coordinate: 38.7091
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 240 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $30,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1059B



Location: Gumwood Cir - North
X Coordinate: -121.30352
Y Coordinate: 38.7093
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31" or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 28 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31" or less)
As Built Desc: 24" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

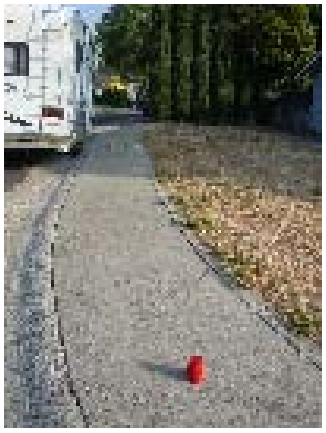
Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1060

Location: Gumwood Cir and Picnic Ct - Corner A
X Coordinate: -121.30368
Y Coordinate: 38.70937
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1061

Location: Gumwood Cir and Picnic Ct - Corner B
X Coordinate: -121.30438
Y Coordinate: 38.70939
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1062A



Location: Picnic Cr - East
X Coordinate: -121.30455
Y Coordinate: 38.70938
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 331 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $41,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1062B
Location: Picnic Cr - East
X Coordinate: -121.30443
Y Coordinate: 38.7095
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1062C
Location: Picnic Cr - East
X Coordinate: -121.3044
Y Coordinate: 38.70955
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

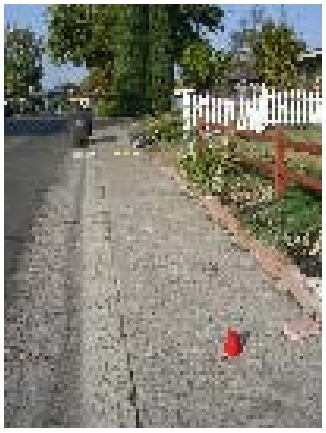
Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1063A

Location: Pine Ct - West
X Coordinate: -121.30434
Y Coordinate: 38.70974
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 286 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $35,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1063B

Location: Pine Ct - West
X Coordinate: -121.30426
Y Coordinate: 38.71007
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date:	10/20/2010
Report Date:	10/20/2010
Barrier #:	1063C
Location:	Pine Ct - West
X Coordinate:	-121.30436
Y Coordinate:	38.70997
Barrier Area:	Sidewalks
Barrier Type:	Abrupt Change in Level - > 1/2"
Code Ref:	CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas:	4
Quantity:	LF
Description:	Change in level greater than 1/2"
As Built Desc:	1" lip in sidewalk surface
Solution:	Grind or repair sidewalk to remove trip hazard
Bar. Severity:	1 Necessary
Cost Estimate:	$1,000.00
Status:	
Implementation Priority:	4
Facility Function:	
Implementation Phase:	
Implementation Date:	
Official Responsible:	
Notes:	

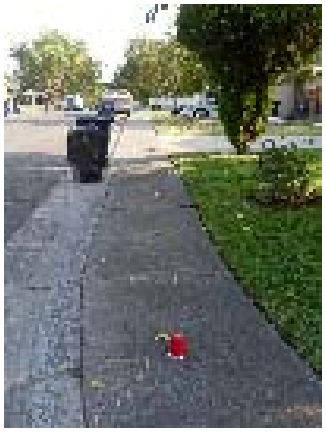


Field Date:	10/20/2010
Report Date:	10/20/2010
Barrier #:	1064A
Location:	Gumwood Cir - North
X Coordinate:	-121.3045
Y Coordinate:	38.70978
Barrier Area:	Sidewalks
Barrier Type:	Cross Slope - Existing (5.0% or more)
Code Ref:	CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas:	331
Quantity:	LF
Description:	Cross slope exceeds 2.0% (5.0% or more)
As Built Desc:	7.0% cross slope
Solution:	Demolish existing and construct new route
Bar. Severity:	1 Necessary
Cost Estimate:	$41,375.00
Status:	
Implementation Priority:	4
Facility Function:	
Implementation Phase:	
Implementation Date:	
Official Responsible:	
Notes:	

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1064B

Location: Gumwood Cir - North
X Coordinate: -121.30486
Y Coordinate: 38.70941
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31" or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 60 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31" or less)
As Built Desc: 24" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1065A

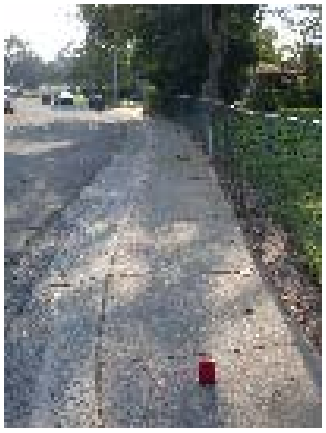


Location: Gumwood Cir - East
X Coordinate: -121.30549
Y Coordinate: 38.70943
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 590 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $73,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1065B

Location: Gumwood Cir - East
X Coordinate: -121.30574
Y Coordinate: 38.70965
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1066A



Location: Gumwood Cir - East
X Coordinate: -121.30568
Y Coordinate: 38.7097
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 270 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $33,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1066B
Location: Gumwood Cir - South
X Coordinate: -121.30513
Y Coordinate: 38.7102
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1067
Location: Rollingwood Blvd and Gumwood Cir - Corner A
X Coordinate: -121.30385
Y Coordinate: 38.71062
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1068
Location: Rollingwood Blvd and Gumwood Cir - Corner C
X Coordinate: -121.30343
Y Coordinate: 38.71067
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1069A
Location: Rollingwood Blvd and Gumwood Cir - Corner D
X Coordinate: -121.30325
Y Coordinate: 38.7106
Barrier Area: Curb Ramps
Barrier Type: Lip - Gutter to Asphalt Transition
Code Ref: ADA/ABA 406.7
As Built Meas: 1 Quantity: EACH
Description: Transition at transition into asphalt not flush and free of any lip
As Built Desc: 1" lip at asphalt transition into roadway
Solution: Remove lip to create flush transition
Bar. Severity: 1 Necessary Cost Estimate: $250.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1069B

Location: Rollingwood Blvd and Gumwood Cir - Corner D

X Coordinate: -121.30325

Y Coordinate: 38.7106

Barrier Area: Curb Ramps

Barrier Type: Detectable Warnings - Truncated Domes

Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2

As Built Meas: 1 Quantity: EACH

Description: No truncated domes provided at curb ramp

As Built Desc: No detectable warnings at curb ramp

Solution: Provide compliant truncated domes

Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:

Implementation Priority: 3 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes: Three - way intersection corners A,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1070

Location: Rollingwood Blvd - West

X Coordinate: -121.30336

Y Coordinate: 38.71042

Barrier Area: Sidewalks

Barrier Type: Cross Slope - Existing (5.0% or more)

Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3

As Built Meas: 512 Quantity: LF

Description: Cross slope exceeds 2.0% (5.0% or more)

As Built Desc: 8.0% cross slope

Solution: Demolish existing and construct new route

Bar. Severity: 1 Necessary Cost Estimate: $64,000.00 Status:

Implementation Priority: 3 Facility Function:

Implementation Phase: Implementation Date:

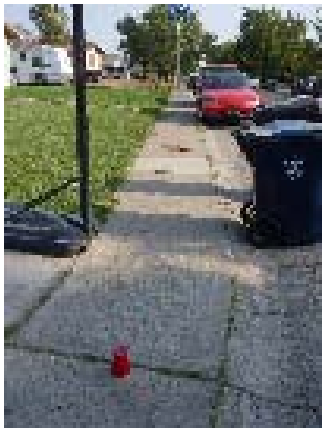
Official Responsible:

Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1071
Location: Rollingwood Blvd - West
X Coordinate: -121.30315
Y Coordinate: 38.70998
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 12 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $1,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1072A
Location: Gumwood Cir - South
X Coordinate: -121.30359
Y Coordinate: 38.70921
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 708 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $88,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1072B
Location: Gumwood Cir - South
X Coordinate: -121.30359
Y Coordinate: 38.70921
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1073
Location: Gumwood Cir - West
X Coordinate: -121.30582
Y Coordinate: 38.70974
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 630 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $78,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1074A

Location: Gumwood Cir - North
X Coordinate: -121.3042
Y Coordinate: 38.71092
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 265 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $33,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1074B

Location: Gumwood Cir - North
X Coordinate: -121.3042
Y Coordinate: 38.71092
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1075

Location: Rollingwood Blvd - West
X Coordinate: -121.30349
Y Coordinate: 38.71089
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 142 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $17,750.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

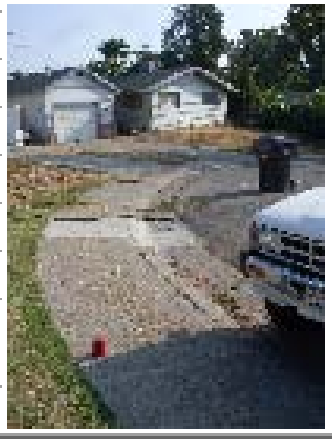
Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1076

Location: Rollingwood Blvd and Sweetwood Ct - Corner A
X Coordinate: -121.30322
Y Coordinate: 38.71128
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1077
Location: Rollingwood Blvd and Sweetwood Ct - Corner D
X Coordinate: -121.30328
Y Coordinate: 38.7112
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1078
Location: Sweetwood Ct - South
X Coordinate: -121.30337
Y Coordinate: 38.71122
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 195 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $24,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1079A



Location: Sweetwood Ct - North
X Coordinate: -121.3038
Y Coordinate: 38.7114
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 230 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $28,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1079B

Location: Sweetwood Ct - North
X Coordinate: -121.30362
Y Coordinate: 38.71157
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1080A

Location: Rollingwood Blvd - West
X Coordinate: -121.30317
Y Coordinate: 38.71139
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 154 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $19,250.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1080B

Location: Rollingwood Blvd - West
X Coordinate: -121.30296
Y Coordinate: 38.71156
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1081
Location: Rollingwood Blvd and Oakberry Wy - Corner A
X Coordinate: -121.30251
Y Coordinate: 38.71169
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1082
Location: Rollingwood Blvd and Oakberry Wy - Corner D
X Coordinate: -121.3024
Y Coordinate: 38.71174
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1083

Location: Rollingwood Blvd - West
X Coordinate: -121.30257
Y Coordinate: 38.71172
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 355 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $44,375.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

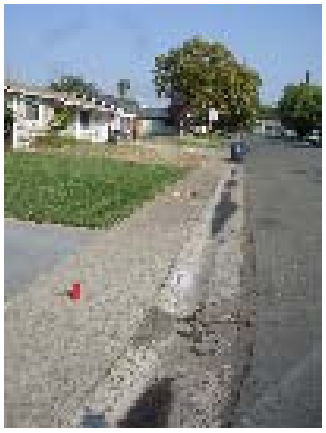
Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1084

Location: Rollingwood Blvd and Rosswood Dr - Corner A
X Coordinate: -121.30047
Y Coordinate: 38.71206
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1085
Location: Rollingwood Blvd and Rosswood Dr - Corner B
X Coordinate: -121.30031
Y Coordinate: 38.71208
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1086
Location: Rollingwood Blvd and Rosswood Dr - Corner C
X Coordinate: -121.30031
Y Coordinate: 38.71197
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes (New Const)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp - New Construction
Solution: Provide compliant truncated domes
Bar. Severity: 1 Necessary Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1087
Location: Rollingwood Blvd and Rosswood Dr - Corner D
X Coordinate: -121.30046
Y Coordinate: 38.71196
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes (New Const)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp - New Construction
Solution: Provide compliant truncated domes
Bar. Severity: 1 Necessary Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

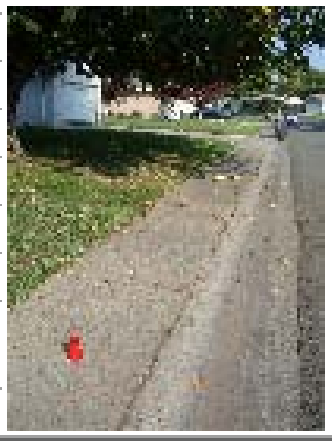


Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1088
Location: Rosswood Dr - West
X Coordinate: -121.30044
Y Coordinate: 38.71219
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 164 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $20,500.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1089
Location: Rosswood Dr and Corkoaks Wy - Corner A
X Coordinate: -121.30044
Y Coordinate: 38.71276
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes (New Const)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp - New Construction
Solution: Provide compliant truncated domes
Bar. Severity: 1 Necessary Cost Estimate: $1,400.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1090
Location: Rosswood Dr and Corkoaks Wy - Corner D
X Coordinate: -121.30044
Y Coordinate: 38.71266
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes (New Const)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp - New Construction
Solution: Provide compliant truncated domes
Bar. Severity: 1 Necessary Cost Estimate: $1,400.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1091



Location: Rosswood Dr - West

X Coordinate: -121.30046

Y Coordinate: 38.71283

Barrier Area: Sidewalks

Barrier Type: Cross Slope - Existing (4.1% to 4.9%)

Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3

As Built Meas: 448 Quantity: LF

Description: Cross slope exceeds 2.0% (4.1% to 4.9%)

As Built Desc: 4.2% cross slope

Solution: Demolish existing and construct new route

Bar. Severity: 2 Recommended Cost Estimate: $56,000.00 Status:

Implementation Priority: 2 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1092

Location: Rosswood Dr and Oakberry Wy - Corner B

X Coordinate: -121.30091

Y Coordinate: 38.71407

Barrier Area: Curb Ramps

Barrier Type: No Curb Ramp

Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2

As Built Meas: 1 Quantity: EACH

Description: No curb cut at corner (intersection)

As Built Desc: No curb ramp at corner

Solution: Demolish existing and construct curb cut

Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:

Implementation Priority: 2 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes: Two - way intersection corners B,C

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1093
Location: Rosswood Dr and Oakberry Wy - Corner C
X Coordinate: -121.30099
Y Coordinate: 38.714
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1094A
Location: Oakberry Wy - East
X Coordinate: -121.30113
Y Coordinate: 38.71388
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 230 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $28,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

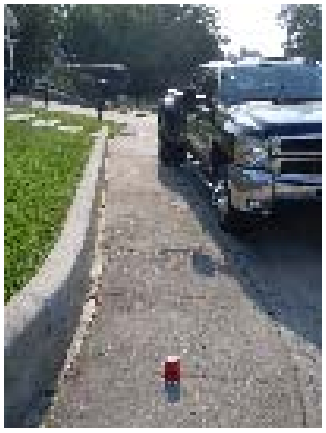
Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1094B
Location: Oakberry Wy - East
X Coordinate: -121.30124
Y Coordinate: 38.71378
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1095
Location: Oakberry Wy and Corkoaks Wy - Corner B
X Coordinate: -121.30147
Y Coordinate: 38.71359
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1096

Location: Oakberry Wy and Corkoaks Wy - Corner C
X Coordinate: -121.30153
Y Coordinate: 38.71354
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1097



Location: Corkoaks Wy - North
X Coordinate: -121.30129
Y Coordinate: 38.71341
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 477 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $59,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1098

Location: Corkoaks Wy - South
X Coordinate: -121.30095
Y Coordinate: 38.71265
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 207 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $25,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1099

Location: Corkoaks Wy - West
X Coordinate: -121.30131
Y Coordinate: 38.71293
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 294 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $36,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1100A

Location: Oakberry Wy - East
X Coordinate: -121.30161
Y Coordinate: 38.71343
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 323 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $40,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1100B

Location: Oakberry Wy - East
X Coordinate: -121.30166
Y Coordinate: 38.71338
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1100C
Location: Oakberry Wy - East
X Coordinate: -121.30173
Y Coordinate: 38.71331
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1101
Location: Oakberry Wy and Casuarnia Ct - Corner B
X Coordinate: -121.30239
Y Coordinate: 38.71274
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners B,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1102A
Location: Oakberry Wy and Casuarnia Ct - Corner C
X Coordinate: -121.30247
Y Coordinate: 38.71268
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes (New Const)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp - New Construction
Solution: Provide compliant truncated domes
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners B,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1102B
Location: Oakberry Wy and Casuarnia Ct - Corner C
X Coordinate: -121.30247
Y Coordinate: 38.71268
Barrier Area: Curb Ramps
Barrier Type: Transition into Roadway - New Construction
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 16 Quantity: SF
Description: Transition from gutter into roadway slope exceeds 5.0% (8.3% or more)
As Built Desc: 17.1% transition slope - New Construction
Solution: Demolish existing and construct new transition
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners B,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1103A
Location: Oakberry Wy and Casuarnia Ct - Corner D
X Coordinate: -121.30249
Y Coordinate: 38.71277
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes (New Const)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp - New Construction
Solution: Provide compliant truncated domes
Bar. Severity: 1 Necessary Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners B,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1103B
Location: Oakberry Wy and Casuarnia Ct - Corner D
X Coordinate: -121.30249
Y Coordinate: 38.71277
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - New Construction
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 12.9% gutter slope - New Construction
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners B,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1104
Location: Casuarina Ct - North
X Coordinate: -121.30224
Y Coordinate: 38.71267
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 168 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 9.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $21,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1105A
Location: Casuarina Ct - South
X Coordinate: -121.30227
Y Coordinate: 38.71253
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 113 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $14,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

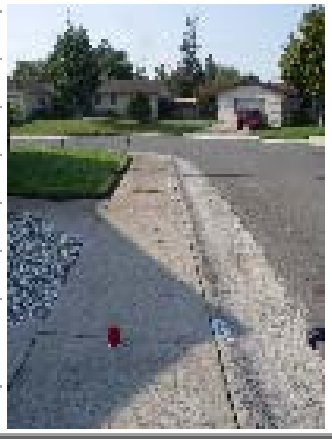
Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1105B

Location: Casuarina Ct - South
X Coordinate: -121.30235
Y Coordinate: 38.71256
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 10 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $1,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1106

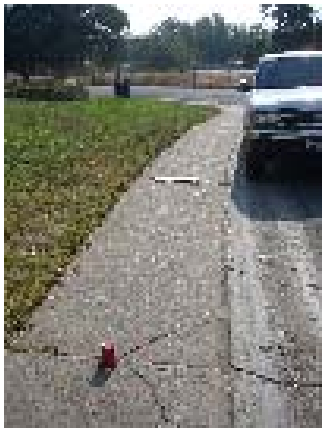
Location: Oakberry Wy - East
X Coordinate: -121.30255
Y Coordinate: 38.71254
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 13 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $1,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1107



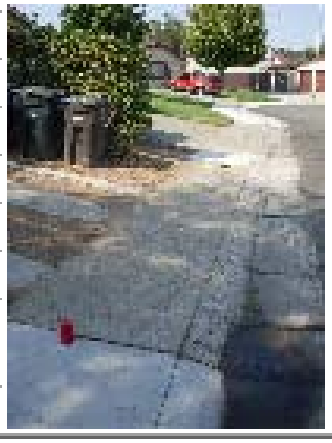
Location: Oakberry Wy - East
X Coordinate: -121.30262
Y Coordinate: 38.71247
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 52 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $6,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1108



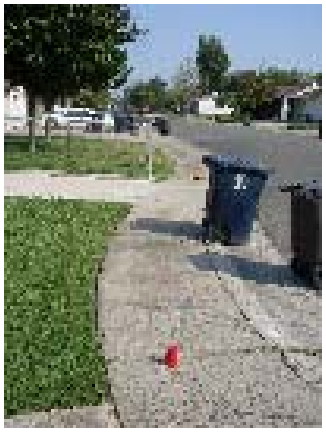
Location: Oakberry Wy - North
X Coordinate: -121.30289
Y Coordinate: 38.71207
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 50 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $6,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1109



Location: Oakberry Wy - South
X Coordinate: -121.30265
Y Coordinate: 38.71179
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 54 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $6,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1110

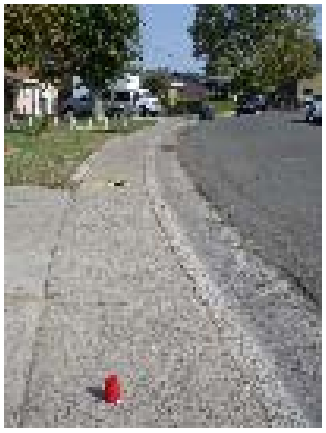


Location: Oakberry Wy - West
X Coordinate: -121.30299
Y Coordinate: 38.71228
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 247 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $30,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1111

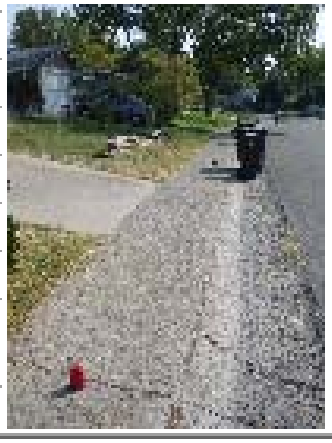
Location: Oakberry Wy - West
X Coordinate: -121.30191
Y Coordinate: 38.71329
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 437 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $54,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1112



Location: Oakberry Wy - West
X Coordinate: -121.30093
Y Coordinate: 38.7142
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 210 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $26,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1113

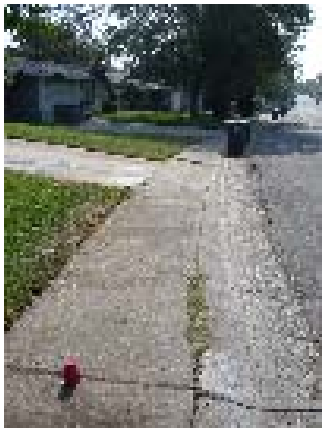


Location: Rosswood Dr - North
X Coordinate: -121.30077
Y Coordinate: 38.71394
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 173 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $21,625.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1114

Location: Rosswood Dr and Littleoaks Wy - Corner B
X Coordinate: -121.30036
Y Coordinate: 38.71363
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1115
Location: Rosswood Dr and Littleoaks Wy - Corner C
X Coordinate: -121.30034
Y Coordinate: 38.71356
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C



Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1116A
Location: Rosswood Dr - East
X Coordinate: -121.30033
Y Coordinate: 38.71345
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 480 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $60,000.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

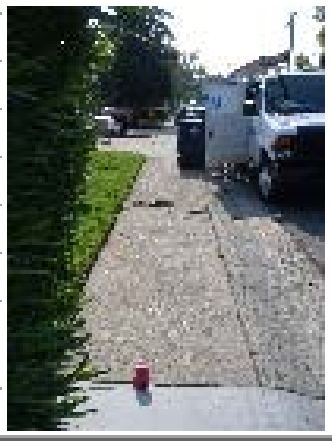
Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1116B
Location: Rosswood Dr - East
X Coordinate: -121.30031
Y Coordinate: 38.71319
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1116C
Location: Rosswood Dr - East
X Coordinate: -121.30032
Y Coordinate: 38.71314
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1116D
Location: Rosswood Dr - East
X Coordinate: -121.3003
Y Coordinate: 38.71258
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1117
Location: Rosswood Dr - East
X Coordinate: -121.3003
Y Coordinate: 38.71185
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 16 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $2,000.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1118



Location: Rosswood Dr - East
X Coordinate: -121.3003
Y Coordinate: 38.71179
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 226 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $28,250.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

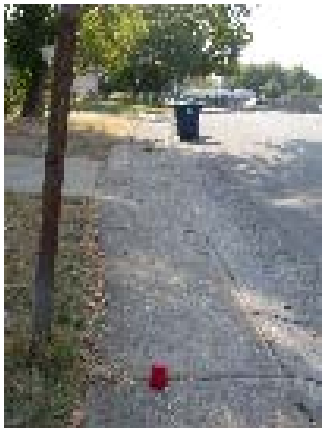
Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1119

Location: Rosswood Dr and Grand Oaks Blvd - Corner A
X Coordinate: -121.3004
Y Coordinate: 38.71057
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1120
Location: Rosswood Dr and Grand Oaks Blvd - Corner B
X Coordinate: -121.3003
Y Coordinate: 38.71057
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1121
Location: Rosswood Dr and Grand Oaks Blvd - Corner C
X Coordinate: -121.3003
Y Coordinate: 38.71048
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1122
Location: Rosswood Dr and Grand Oaks Blvd - Corner D
X Coordinate: -121.30041
Y Coordinate: 38.71051
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D



Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1123A
Location: Rosswood Dr - East
X Coordinate: -121.30037
Y Coordinate: 38.71031
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 578 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $72,250.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1123B
Location: Rosswood Dr - East
X Coordinate: -121.30039
Y Coordinate: 38.70898
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 14 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $1,750.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1124
Location: Rosswood Dr and Rusch Dr - Corner B
X Coordinate: -121.3004
Y Coordinate: 38.70885
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1125
Location: Rosswood Dr and Rusch Dr - Corner C
X Coordinate: -121.3004
Y Coordinate: 38.70879
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1126
Location: Rouch Dr - North
X Coordinate: -121.30026
Y Coordinate: 38.70885
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 52 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $6,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1127

Location: Rouch Dr - South
X Coordinate: -121.30018
Y Coordinate: 38.7088
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 47 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $5,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1128

Location: Rosswood Dr - East
X Coordinate: -121.30037
Y Coordinate: 38.70841
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 382 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $47,750.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1129

Location: Rosswood Dr - West
X Coordinate: -121.30049
Y Coordinate: 38.70766
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 187 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $23,375.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1130

Location: Rosswood Dr - West
X Coordinate: -121.3005
Y Coordinate: 38.70814
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 35 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.9% cross slope, 13.6% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $4,375.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1131

Location: Rosswood Dr - West
X Coordinate: -121.30052
Y Coordinate: 38.70822
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 379 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $47,375.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1132

Location: Rosswood Dr and Parish Wy - Corner A
X Coordinate: -121.30049
Y Coordinate: 38.70941
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1133

Location: Rosswood Dr and Parish Wy - Corner D

X Coordinate: -121.30047

Y Coordinate: 38.70935

Barrier Area: Curb Ramps

Barrier Type: No Curb Ramp

Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2

As Built Meas: 1 Quantity: EACH

Description: No curb cut at corner (intersection)

As Built Desc: No curb ramp at corner

Solution: Demolish existing and construct curb cut

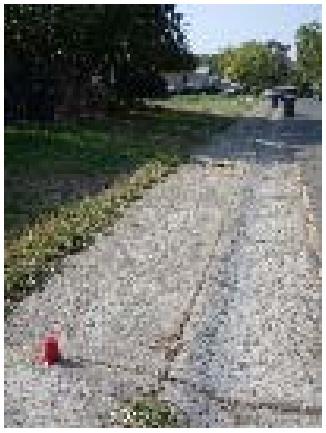
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:

Implementation Priority: 2 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes: Two - way intersection corners A,D



Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1134A

Location: Parish Wy - South

X Coordinate: -121.30073

Y Coordinate: 38.70935

Barrier Area: Sidewalks

Barrier Type: Cross Slope - Existing (5.0% or more)

Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3

As Built Meas: 452 Quantity: LF

Description: Cross slope exceeds 2.0% (5.0% or more)

As Built Desc: 7.8% cross slope

Solution: Demolish existing and construct new route

Bar. Severity: 1 Necessary Cost Estimate: $56,500.00 Status:

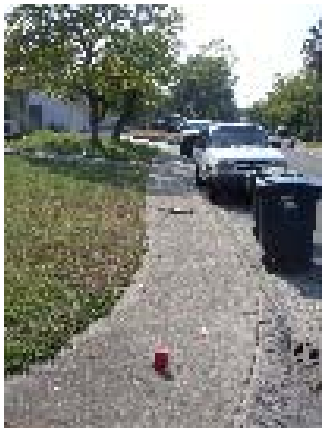
Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1134B
Location: Parish Wy - South
X Coordinate: -121.30105
Y Coordinate: 38.70934
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 3" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

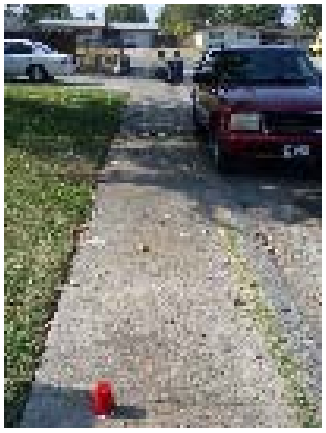


Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1135A
Location: Parish Dr - East
X Coordinate: -121.30225
Y Coordinate: 38.70927
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 482 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 9.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $60,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1135B
Location: Parish Dr - East
X Coordinate: -121.30239
Y Coordinate: 38.70913
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1136
Location: Tabare Ct - East
X Coordinate: -121.30183
Y Coordinate: 38.70815
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 8 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 0" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date:	10/20/2010
Report Date:	10/20/2010
Barrier #:	1137
Location:	Tabare Ct - East
X Coordinate:	-121.30183
Y Coordinate:	38.70811
Barrier Area:	Sidewalks
Barrier Type:	Clear Width - Existing (≤31” or less)
Code Ref:	CBC 1133B.7.1
As Built Meas:	12
Quantity:	LF
Description:	Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc:	0" clear width due to foliage
Solution:	Trim foliage to provide min. 48" clear width
Bar. Severity:	1 Necessary
Cost Estimate:	$0.00
Status:	
Implementation Priority:	4
Facility Function:	
Implementation Phase:	
Implementation Date:	
Official Responsible:	
Notes:	



Field Date:	10/20/2010
Report Date:	10/20/2010
Barrier #:	1138
Location:	Parish Dr - South
X Coordinate:	-121.30331
Y Coordinate:	38.70797
Barrier Area:	Sidewalks
Barrier Type:	Cross Slope - Existing (5.0% or more)
Code Ref:	CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas:	129
Quantity:	LF
Description:	Cross slope exceeds 2.0% (5.0% or more)
As Built Desc:	6.4% cross slope
Solution:	Demolish existing and construct new route
Bar. Severity:	1 Necessary
Cost Estimate:	$16,125.00
Status:	
Implementation Priority:	4
Facility Function:	
Implementation Phase:	
Implementation Date:	
Official Responsible:	
Notes:	

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1139
Location: Rollingwood Blvd and Parish Wy - Corner B
X Coordinate: -121.30365
Y Coordinate: 38.70804
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1140
Location: Rollingwood Blvd and Parish Wy - Corner C
X Coordinate: -121.30365
Y Coordinate: 38.70797
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1141A

Location: Rollingwood Dr - East
X Coordinate: -121.30367
Y Coordinate: 38.7079
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided at end of sidewalk for the visually impaired
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1141B

Location: Rollingwood Dr - East
X Coordinate: -121.30365
Y Coordinate: 38.70772
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 110 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $11,000.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

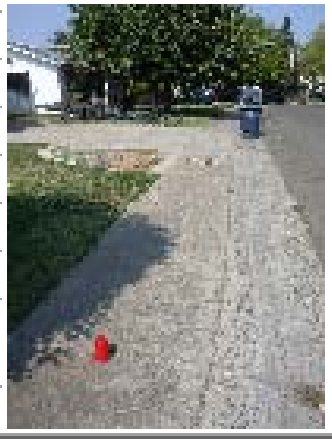
Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1142A

Location: Parish Wy - North
X Coordinate: -121.30358
Y Coordinate: 38.70804
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 114 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $14,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1142B

Location: Parish Wy - North
X Coordinate: -121.30352
Y Coordinate: 38.70803
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1143

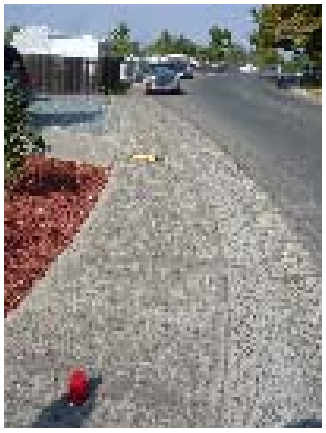


Location: Parish Wy - West
X Coordinate: -121.3025
Y Coordinate: 38.70921
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 516 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $64,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1144A

Location: Parish Wy - North
X Coordinate: -121.30214
Y Coordinate: 38.7094
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 513 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $64,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1144B
Location: Parish Wy - North
X Coordinate: -121.30057
Y Coordinate: 38.70941
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 16 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $2,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

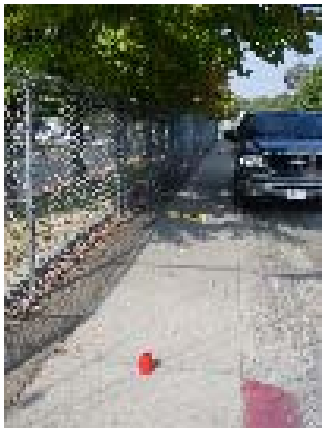


Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1145
Location: Rosswood Dr - West
X Coordinate: -121.30048
Y Coordinate: 38.7095
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 110 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $13,750.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1146
Location: Rosswood Dr - West
X Coordinate: -121.30051
Y Coordinate: 38.70959
Barrier Area: Sidewalks
Barrier Type: Driveway - New Construction
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 32 Quantity: LF
Description: Driveway cross/running slope exceeds 2.0%
As Built Desc: 5.7% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $4,000.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1147
Location: Rosswood Dr - West
X Coordinate: -121.30054
Y Coordinate: 38.70979
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 280 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $35,000.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1148
Location: Rosswood Dr - West
X Coordinate: -121.3004
Y Coordinate: 38.71065
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 30 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 11.5% cross slope at cracked concrete
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $3,750.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1149A
Location: Rosswood Dr - West
X Coordinate: -121.30041
Y Coordinate: 38.71096
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 210 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $26,250.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1149B
Location: Rosswood Dr - West
X Coordinate: -121.30041
Y Coordinate: 38.71123
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1149C
Location: Rosswood Dr - West
X Coordinate: -121.30041
Y Coordinate: 38.71127
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1150
Location: Rosswood Dr - West
X Coordinate: -121.30042
Y Coordinate: 38.71149
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 30 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 15.1% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $3,750.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1151
Location: Rosswood Dr - West
X Coordinate: -121.30043
Y Coordinate: 38.71173
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 133 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $16,625.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1152
Location: Rollingwood Blvd - South
X Coordinate: -121.30117
Y Coordinate: 38.71191
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1153
Location: Rollingwood Blvd - South
X Coordinate: -121.30171
Y Coordinate: 38.71179
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1154
Location: Rollingwood Blvd - South
X Coordinate: -121.30238
Y Coordinate: 38.71163
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1155
Location: Rollingwood Blvd - South
X Coordinate: -121.30259
Y Coordinate: 38.71156
Barrier Area: Sidewalks
Barrier Type: Driveway -12" Grooves Incorrect Application
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1 Quantity: JOB
Description: 12" grooves required only at curb ramps identified at transition into driveway
As Built Desc: 12" grooves incorrectly provided where no curb ramp exists
Solution: No remediation recommended, until new construction is performed in area
Bar. Severity: 4 Low Severity Cost Estimate: $0.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1156
Location: Rollingwood Blvd - East
X Coordinate: -121.30318
Y Coordinate: 38.71121
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 22" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

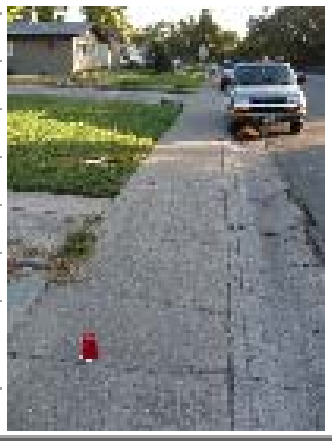
Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1157
Location: Rollingwood Blvd - East
X Coordinate: -121.30326
Y Coordinate: 38.71106
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1158
Location: Rollingwood Blvd - East
X Coordinate: -121.30331
Y Coordinate: 38.71092
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1159
Location: Rollingwood Blvd - East
X Coordinate: -121.30331
Y Coordinate: 38.71074
Barrier Area: Sidewalks
Barrier Type: Driveway -12" Grooves Incorrect Application
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1 Quantity: JOB
Description: 12" grooves required only at curb ramps identified at transition into driveway
As Built Desc: 12" grooves incorrectly provided where no curb ramp exists
Solution: No remediation recommended, until new construction is performed in area
Bar. Severity: 4 Low Severity Cost Estimate: $0.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1160
Location: Rollingwood Blvd - East
X Coordinate: -121.30295
Y Coordinate: 38.70976
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/20/2010 Report Date: 10/20/2010 Barrier #: 1161
Location: Rollingwood Blvd - East
X Coordinate: -121.3036
Y Coordinate: 38.70868
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date:	10/21/2010
Report Date:	10/21/2010
Barrier #:	1162
Location:	Rollingwood Dr - North
X Coordinate:	-121.30015
Y Coordinate:	38.71211
Barrier Area:	Sidewalks
Barrier Type:	Cross Slope - Existing (5.0% or more)
Code Ref:	CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas:	186
Quantity:	LF
Description:	Cross slope exceeds 2.0% (5.0% or more)
As Built Desc:	6.0% cross slope
Solution:	Demolish existing and construct new route
Bar. Severity:	1 Necessary
Cost Estimate:	$23,250.00
Status:	
Implementation Priority:	3
Facility Function:	
Implementation Phase:	
Implementation Date:	
Official Responsible:	
Notes:	

Field Date:	10/21/2010
Report Date:	10/21/2010
Barrier #:	1163
Location:	Rollingwood Blvd and Red Oaks Ct - Corner A
X Coordinate:	-121.29908
Y Coordinate:	38.71256
Barrier Area:	Curb Ramps
Barrier Type:	No Curb Ramp
Code Ref:	CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas:	1
Quantity:	EACH
Description:	No curb cut at corner (intersection)
As Built Desc:	No curb ramp at corner
Solution:	Demolish existing and construct curb cut
Bar. Severity:	1 Necessary
Cost Estimate:	$2,500.00
Status:	
Implementation Priority:	3
Facility Function:	
Implementation Phase:	
Implementation Date:	
Official Responsible:	
Notes:	Three - way intersection corners A,B,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1164
Location: Rollingwood Blvd and Red Oaks Ct - Corner B
X Coordinate: -121.29899
Y Coordinate: 38.7126
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,B,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1165A
Location: Rollingwood Blvd and Red Oaks Ct - Corner D
X Coordinate: -121.29899
Y Coordinate: 38.71252
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,B,D

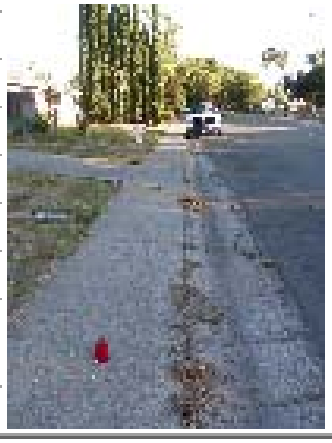
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1165B
Location: Rollingwood Blvd and Red Oaks Ct - Corner D
X Coordinate: -121.29899
Y Coordinate: 38.71252
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
As Built Desc: 8.2% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 2 Recommended Cost Estimate: $750.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,B,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1166A
Location: Red Oaks - West
X Coordinate: -121.29918
Y Coordinate: 38.71272
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 203 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $25,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1166B
Location: Red Oaks - West
X Coordinate: -121.29918
Y Coordinate: 38.71272
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 8 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1167
Location: Red Oaks - East
X Coordinate: -121.29916
Y Coordinate: 38.71281
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 208 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $26,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1168



Location: Rollingwood Blvd - North
X Coordinate: -121.29872
Y Coordinate: 38.71282
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 436 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $54,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1169A

Location: Rollingwood Blvd and Oakberry Wy - Corner A
X Coordinate: -121.29807
Y Coordinate: 38.71372
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,B,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1169B
Location: Rollingwood Blvd and Oakberry Wy - Corner A
X Coordinate: -121.29916
Y Coordinate: 38.71281
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 8.3% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $750.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,B,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1170
Location: Rollingwood Blvd and Oakberry Wy - Corner B
X Coordinate: -121.29796
Y Coordinate: 38.71376
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,B,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1171A
Location: Rollingwood Blvd and Oakberry Wy - Corner D
X Coordinate: -121.29794
Y Coordinate: 38.71368
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,B,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1171B
Location: Rollingwood Blvd and Oakberry Wy - Corner D
X Coordinate: -121.29794
Y Coordinate: 38.71368
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
As Built Desc: 6.9% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 2 Recommended Cost Estimate: $750.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,B,D

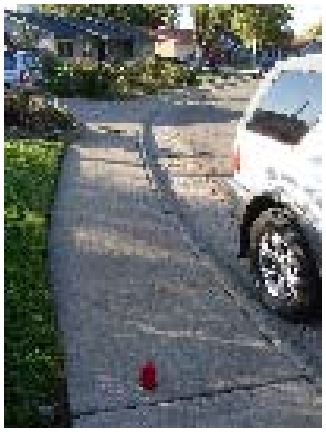
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1172

Location: Oakberry Wy - West
X Coordinate: -121.29816
Y Coordinate: 38.71389
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 283 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $35,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1173

Location: Oakberry Wy and Little Oaks Wy - Corner C
X Coordinate: -121.29894
Y Coordinate: 38.71434
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1174
Location: Oakberry Wy and Little Oaks Wy - Corner D
X Coordinate: -121.29884
Y Coordinate: 38.71436
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

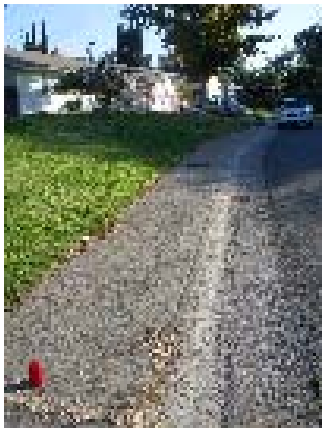


Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1175A
Location: Little Oaks Wy - East
X Coordinate: -121.29884
Y Coordinate: 38.71416
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 209 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $26,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1175B
Location: Little Oaks Wy - East
X Coordinate: -121.29917
Y Coordinate: 38.71372
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1176A
Location: Little Oaks Wy - South
X Coordinate: -121.29972
Y Coordinate: 38.71364
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 287 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $35,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1176B
Location: Little Oaks Wy - South
X Coordinate: -121.3003
Y Coordinate: 38.71359
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1177
Location: Little Oaks Wy - North
X Coordinate: -121.30024
Y Coordinate: 38.71366
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 328 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $41,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

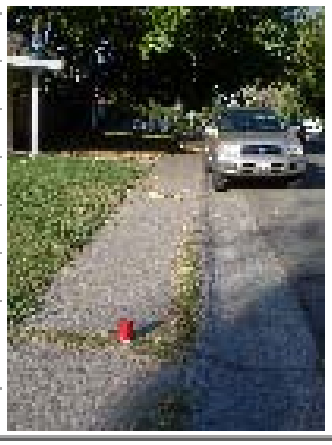
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1178

Location: Little Oaks Wy - West
X Coordinate: -121.29892
Y Coordinate: 38.7142
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 136 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $17,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1179A

Location: Oakberry Wy - South
X Coordinate: -121.299
Y Coordinate: 38.71434
Barrier Area: Sidewalks
Barrier Type: Running Slope (Existing)
Code Ref: CBC 1133B.8.5
As Built Meas: 22 Quantity: LF
Description: Running slope exceeds 5.0%
As Built Desc: 7.2% running slope
Solution: No remediation where sidewalk sloped as roadway
Bar. Severity: 5 Technically Infeasible Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1179B



Location: Oakberry Wy - South
X Coordinate: -121.29917
Y Coordinate: 38.71433
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 578 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $72,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1179C

Location: Oakberry Wy - South
X Coordinate: -121.30004
Y Coordinate: 38.71434
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 10 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 16" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1180
Location: Oakberry Wy and Black Oaks Wy - Corner A
X Coordinate: -121.30014
Y Coordinate: 38.7144
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1181
Location: Oakberry Wy and Black Oaks Wy - Corner B
X Coordinate: -121.30004
Y Coordinate: 38.71441
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

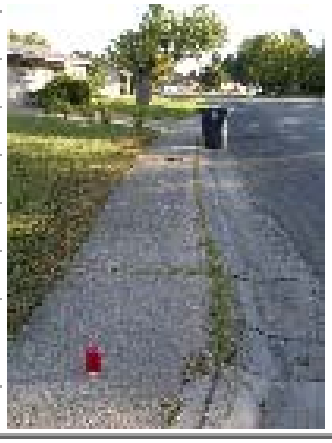
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1182A

Location: Oakberry Wy - North
X Coordinate: -121.29982
Y Coordinate: 38.7144
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 608 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $76,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1182B

Location: Oakberry Wy - North
X Coordinate: -121.29856
Y Coordinate: 38.71439
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1183A



Location: Rollingwood Wy - North
X Coordinate: -121.29787
Y Coordinate: 38.71383
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 207 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $25,875.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1183B

Location: Rollingwood Wy - North
X Coordinate: -121.29761
Y Coordinate: 38.71392
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 6 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $750.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1183C
Location: Rollingwood Wy - North
X Coordinate: -121.29739
Y Coordinate: 38.71403
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 8 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1184
Location: Rollingwood Blvd and Rousch Dr - Corner A
X Coordinate: -121.29723
Y Coordinate: 38.71412
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1185
Location: Rollingwood Blvd and Rousch Dr - Corner B
X Coordinate: -121.29715
Y Coordinate: 38.71417
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1186
Location: Rollingwood Blvd and Rousch Dr - Corner C
X Coordinate: -121.2971
Y Coordinate: 38.71411
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1187A
Location: Rollingwood Blvd and Rousch Dr - Corner D (A-B)
X Coordinate: -121.29714
Y Coordinate: 38.71407
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1187B
Location: Rollingwood Blvd and Rousch Dr - Corner D (A-A)
X Coordinate: -121.29719
Y Coordinate: 38.71407
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1188A

Location: Rousch Dr - West
X Coordinate: -121.29729
Y Coordinate: 38.71421
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 251 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $31,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

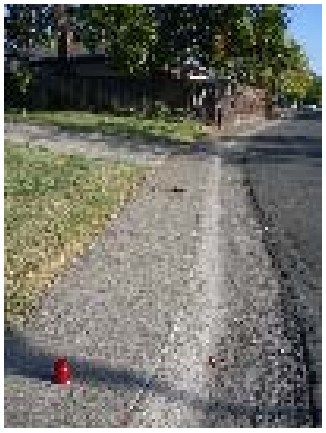
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1188B

Location: Rousch Dr - West
X Coordinate: -121.29755
Y Coordinate: 38.71472
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 12 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $1,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1188C
Location: Rousch Dr - West
X Coordinate: -121.29754
Y Coordinate: 38.71478
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1189
Location: Rousch Dr and Windfall Wy - Corner A
X Coordinate: -121.29748
Y Coordinate: 38.71496
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1190
Location: Rousch Dr and Windfall Wy - Corner D
X Coordinate: -121.29751
Y Coordinate: 38.71489
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D



Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1191
Location: Rousch Dr - West
X Coordinate: -121.29744
Y Coordinate: 38.71503
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 158 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $19,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1192
Location: Rousch Dr and Black Oaks Wy - Corner A
X Coordinate: -121.2971
Y Coordinate: 38.71538
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1193
Location: Rousch Dr and Black Oaks Wy - Corner D
X Coordinate: -121.29705
Y Coordinate: 38.71544
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1194A

Location: Rousch Dr - West
X Coordinate: -121.29698
Y Coordinate: 38.71552
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 701 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $87,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1194B

Location: Rousch Dr - West
X Coordinate: -121.29691
Y Coordinate: 38.71558
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - Tree Heaves
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 2" lip due to tree heaves
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

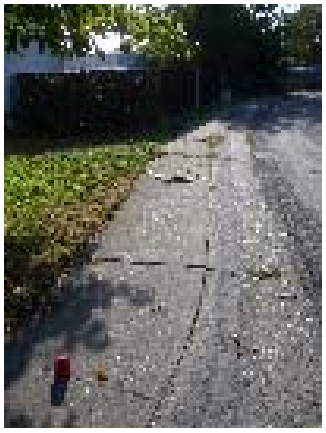
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1194C
Location: Rousch Dr - West
X Coordinate: -121.29703
Y Coordinate: 38.717
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - Tree Heaves
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 2" lip due to tree heaves
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1195
Location: Rousch Dr - and Woodruff Wy - Corner B
X Coordinate: -121.29718
Y Coordinate: 38.7174
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1196
Location: Rousch Dr - and Woodruff Wy - Corner C
X Coordinate: -121.29724
Y Coordinate: 38.71738
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1197A
Location: Woodruff Wy - East
X Coordinate: -121.2973
Y Coordinate: 38.71733
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 200 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $25,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1197B
Location: Woodruff Wy - East
X Coordinate: -121.29761
Y Coordinate: 38.71713
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - Tree Heaves
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip due to tree heaves
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

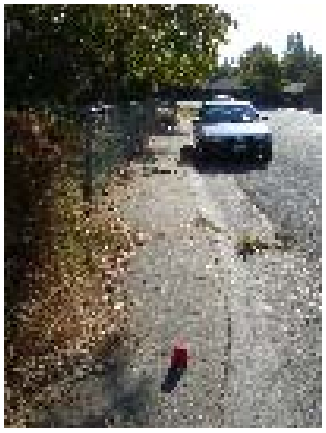


Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1198A
Location: Woodruff Wy - East
X Coordinate: -121.29778
Y Coordinate: 38.7169
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 427 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $53,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1198B
Location: Woodruff Wy - East
X Coordinate: -121.29753
Y Coordinate: 38.71655
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

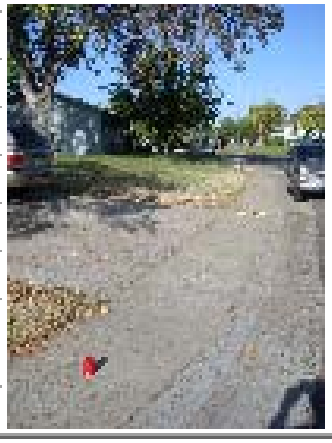
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1199
Location: Woodruff Wy and Black Oaks Wy - Corner A
X Coordinate: -121.29771
Y Coordinate: 38.71572
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1200
Location: Woodruff Wy and Black Oaks Wy - Corner B
X Coordinate: -121.29764
Y Coordinate: 38.71571
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B



Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1201
Location: Black Oaks Wy - North
X Coordinate: -121.29738
Y Coordinate: 38.71559
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 158 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $19,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1202A



Location: Black Oaks Wy - South
X Coordinate: -121.29727
Y Coordinate: 38.71547
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 763 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $95,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1202B

Location: Black Oaks Wy - South
X Coordinate: -121.29822
Y Coordinate: 38.71571
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

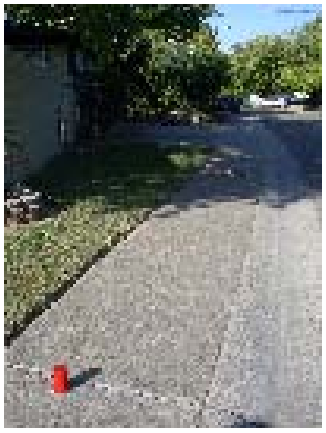
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1203
Location: Black Oaks Wy and Windfall Wy - Corner B
X Coordinate: -121.29961
Y Coordinate: 38.71527
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1204
Location: Black Oaks Wy and Windfall Wy - Corner C
X Coordinate: -121.29968
Y Coordinate: 38.71525
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1205

Location: Windfall Wy - North
X Coordinate: -121.29909
Y Coordinate: 38.71509
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 578 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 9.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $72,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1206A



Location: Windfall Wy - South
X Coordinate: -121.29797
Y Coordinate: 38.71504
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 600 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $75,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1206B
Location: Windfall Wy - South
X Coordinate: -121.2992
Y Coordinate: 38.71505
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - Tree Heaves
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip due to tree heaves
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1207
Location: Black Oaks Wy - East
X Coordinate: -121.2998
Y Coordinate: 38.7151
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 269 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $33,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1208A

Location: Black Oaks Wy - West
X Coordinate: -121.30002
Y Coordinate: 38.71455
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 731 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $91,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1208B

Location: Black Oaks Wy - West
X Coordinate: -121.29955
Y Coordinate: 38.71543
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

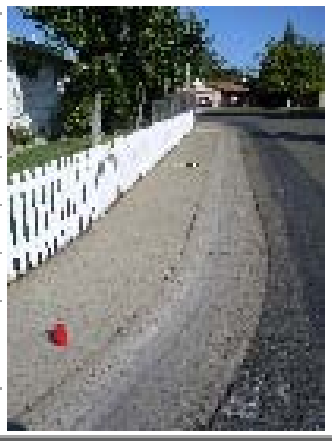
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1208C
Location: Black Oaks Wy - West
X Coordinate: -121.2994
Y Coordinate: 38.71558
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1208D
Location: Black Oaks Wy - West
X Coordinate: -121.29897
Y Coordinate: 38.71575
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1209
Location: Black Oaks Wy and Curlew Ct - Corner A
X Coordinate: -121.29855
Y Coordinate: 38.71577
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1210
Location: Black Oaks Wy and Curlew Ct - Corner B
X Coordinate: -121.29847
Y Coordinate: 38.71576
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1211

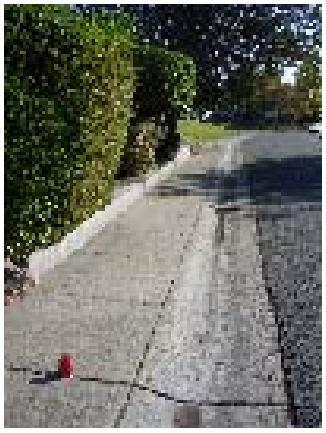


Location: Curlew Ct - West
X Coordinate: -121.29852
Y Coordinate: 38.71592
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 220 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $27,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1212A

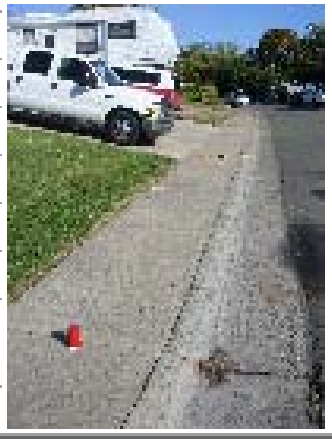
Location: Curlew Ct - East
X Coordinate: -121.29845
Y Coordinate: 38.71621
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 200 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $25,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1212B
Location: Curlew Ct - East
X Coordinate: -121.29846
Y Coordinate: 38.71613
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1213
Location: Black Oaks Dr - North
X Coordinate: -121.29833
Y Coordinate: 38.71577
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 168 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $21,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1214A



Location: Woodruff Wy - West
X Coordinate: -121.29779
Y Coordinate: 38.71575
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 433 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $54,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1214B

Location: Woodruff Wy - West
X Coordinate: -121.29768
Y Coordinate: 38.71656
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 24 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $3,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1215

Location: Woodruff Wy - North
X Coordinate: -121.29772
Y Coordinate: 38.71713
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 456 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $57,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1216

Location: Woodruff Wy and Bellflower Ct - Corner A
X Coordinate: -121.29662
Y Coordinate: 38.71776
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

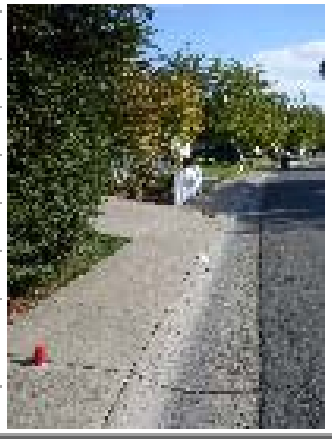
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1217
Location: Woodruff Wy and Bellflower Ct - Corner B
X Coordinate: -121.29653
Y Coordinate: 38.7178
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1218A
Location: Bellflower Ct - West
X Coordinate: -121.29669
Y Coordinate: 38.71781
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 130 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $16,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1218B
Location: Bellflower Ct - West
X Coordinate: -121.29679
Y Coordinate: 38.71794
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1219
Location: Bellflower Ct - East
X Coordinate: -121.29673
Y Coordinate: 38.71802
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 96 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $12,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1220A



Location: Woodruff Wy - North
X Coordinate: -121.29629
Y Coordinate: 38.71786
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 677 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $84,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

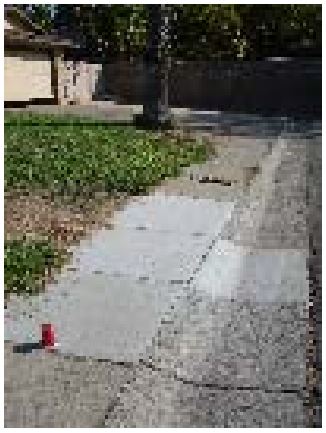
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1220B

Location: Woodruff Wy - North
X Coordinate: -121.2946
Y Coordinate: 38.71801
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 3" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1221
Location: Woodruff Wy and Tallow Wood Wy - Corner C (A-A)
X Coordinate: -121.29412
Y Coordinate: 38.71791
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes (New Const)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp - New Construction
Solution: Provide compliant truncated domes
Bar. Severity: 1 Necessary Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners B,C,D. Corners B,C and A-B compliant

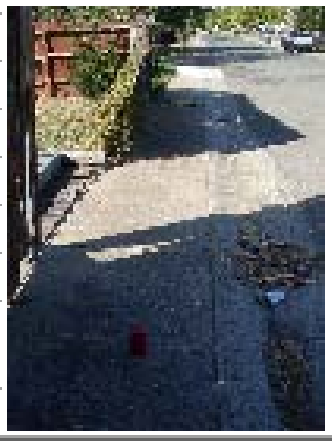
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1222A
Location: Woodruff Wy and Tallow Wood Wy - Corner D
X Coordinate: -121.29419
Y Coordinate: 38.71791
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners B,C,D. Corners B,C and A-B compliant

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1222B
Location: Woodruff Wy and Tallow Wood Wy - Corner D
X Coordinate: -121.29419
Y Coordinate: 38.71791
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 5.9% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners B,C,D. Corners B,C and A-B compliant



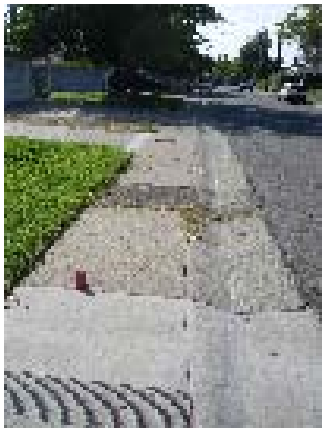
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1223
Location: Woodruff Wy - North
X Coordinate: -121.29397
Y Coordinate: 38.71802
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 64 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $8,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1224



Location: Woodruff Wy - South
X Coordinate: -121.29397
Y Coordinate: 38.71796
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 60 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $7,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1225A



Location: Tallow Wood Wy - East
X Coordinate: -121.2941
Y Coordinate: 38.7176
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 438 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $54,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1225B
Location: Tallow Wood Wy - East
X Coordinate: -121.2941
Y Coordinate: 38.7176
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1226
Location: Tallow Wood Wy - West
X Coordinate: -121.29423
Y Coordinate: 38.71656
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 184 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $23,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

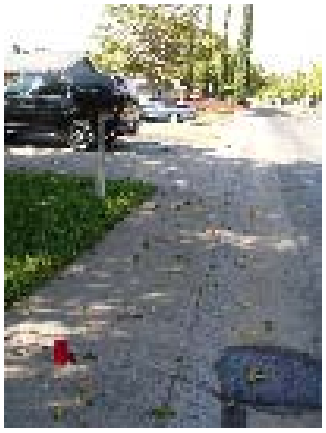
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1227
Location: Tallow Wood Wy and Fallwood Wy - Corner A
X Coordinate: -121.29416
Y Coordinate: 38.7173
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes (New Const)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp - New Construction
Solution: Provide compliant truncated domes
Bar. Severity: 1 Necessary Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1228
Location: Tallow Wood Wy and Fallwood Wy - Corner D
X Coordinate: -121.29417
Y Coordinate: 38.71725
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes (New Const)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp - New Construction
Solution: Provide compliant truncated domes
Bar. Severity: 1 Necessary Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1229

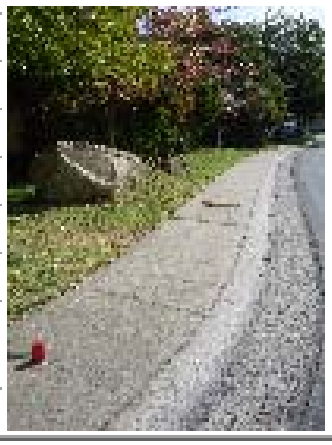
Location: Tallow Wood Wy - West
X Coordinate: -121.29417
Y Coordinate: 38.71738
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 175 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $21,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1230



Location: Woodruff Wy - South
X Coordinate: -121.2943
Y Coordinate: 38.71794
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 855 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $106,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1231



Location: Rousch Dr - East
X Coordinate: -121.29719
Y Coordinate: 38.71733
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 191 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $23,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1232

Location: Rousch Dr and Fallwood Wy - Corner B
X Coordinate: -121.29677
Y Coordinate: 38.71685
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1233
Location: Rousch Dr and Fallwood Wy - Corner C
X Coordinate: -121.29674
Y Coordinate: 38.71681
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1234A
Location: Fallwood Wy - North
X Coordinate: -121.29668
Y Coordinate: 38.71689
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 716 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $89,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

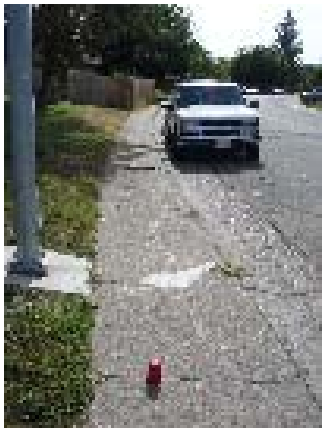
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1234B
Location: Fallwood Wy - North
X Coordinate: -121.29636
Y Coordinate: 38.71706
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1234C
Location: Fallwood Wy - North
X Coordinate: -121.29565
Y Coordinate: 38.71726
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1235

Location: Fallwood Wy - South
X Coordinate: -121.29435
Y Coordinate: 38.71725
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 714 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $89,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1236A

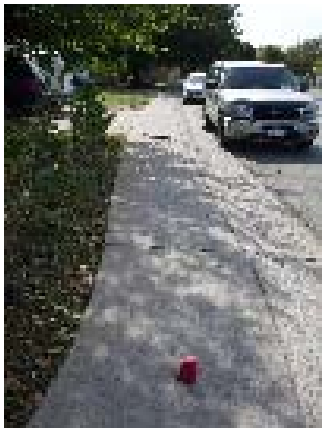


Location: Rousch Dr - East
X Coordinate: -121.29671
Y Coordinate: 38.71674
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 169 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $21,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1236B
Location: Rousch Dr - East
X Coordinate: -121.29663
Y Coordinate: 38.71628
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1237
Location: Rousch Dr and Sandelwood Dr - Corner B
X Coordinate: -121.29663
Y Coordinate: 38.71621
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1238
Location: Rousch Dr and Sandelwood Dr - Corner C
X Coordinate: -121.29662
Y Coordinate: 38.71614
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C



Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1239A
Location: Rousch Dr - East
X Coordinate: -121.29665
Y Coordinate: 38.71607
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 331 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $41,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1239B
Location: Rousch Dr - East
X Coordinate: -121.29671
Y Coordinate: 38.71575
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1239C
Location: Rousch Dr - East
X Coordinate: -121.29675
Y Coordinate: 38.71568
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 12 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 18" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

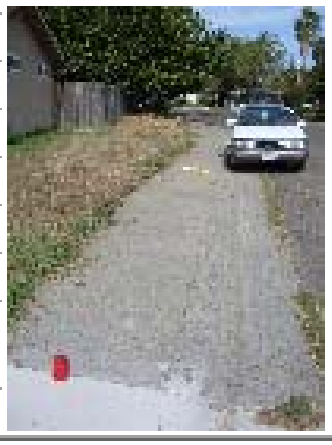
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1240

Location: Bayoak Wy - North
X Coordinate: -121.29713
Y Coordinate: 38.71521
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 219 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $27,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1241

Location: Bayoak Wy - West
X Coordinate: -121.29588
Y Coordinate: 38.71526
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 163 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $20,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1242

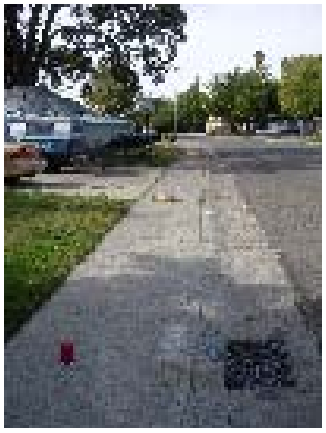


Location: Baymore Wy - West
X Coordinate: -121.2948
Y Coordinate: 38.71593
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 186 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $23,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1243

Location: Baymore Wy and Sandalwood Dr - Corner C
X Coordinate: -121.29473
Y Coordinate: 38.71652
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 9.6% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1244
Location: Baymore Wy and Sandalwood Dr - Corner D
X Coordinate: -121.2948
Y Coordinate: 38.71651
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 9.0% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D



Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1245A
Location: Sandalwood Dr - South
X Coordinate: -121.29494
Y Coordinate: 38.71651
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 486 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $60,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1245B
Location: Sandalwood Dr - South
X Coordinate: -121.29644
Y Coordinate: 38.71617
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1246
Location: Sandalwood Dr - North
X Coordinate: -121.29646
Y Coordinate: 38.71622
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 633 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $79,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1247

Location: Sandalwood Dr - North
X Coordinate: -121.29613
Y Coordinate: 38.71633
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 128 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 4.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $16,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1248

Location: Shady Crest Wy - West
X Coordinate: -121.29362
Y Coordinate: 38.71638
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 264 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $33,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

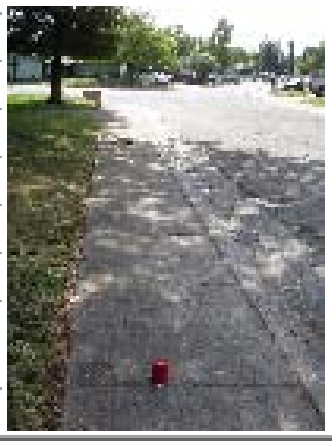
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1249

Location: Shady Crest Wy - West
X Coordinate: -121.29328
Y Coordinate: 38.71714
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1250

Location: Shady Crest Wy - East
X Coordinate: -121.29323
Y Coordinate: 38.71713
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1251



Location: Shady Crest Wy - East
X Coordinate: -121.29324
Y Coordinate: 38.71704
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 78 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $9,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1252

Location: Begonia Ct - North
X Coordinate: -121.29323
Y Coordinate: 38.71688
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 118 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $14,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1253

Location: Begonia Ct - South
X Coordinate: -121.29296
Y Coordinate: 38.7167
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 109 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $13,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1254

Location: Shady Crest Dr - East
X Coordinate: -121.29333
Y Coordinate: 38.71665
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 120 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $15,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

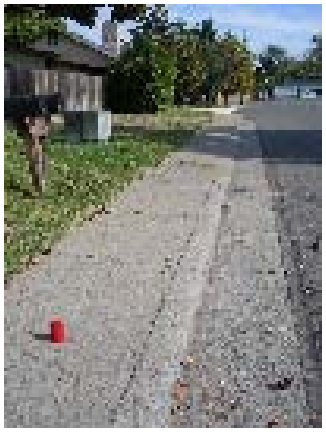
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1255A

Location: Sandalwood Dr - North
X Coordinate: -121.29353
Y Coordinate: 38.71628
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 305 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $38,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1255B

Location: Sandalwood Dr - North
X Coordinate: -121.29231
Y Coordinate: 38.716
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1256
Location: Sandalwood Dr - North
X Coordinate: -121.2916
Y Coordinate: 38.71605
Barrier Area: Sidewalks
Barrier Type: Running Slope (Existing)
Code Ref: CBC 1133B.8.5
As Built Meas: 22 Quantity: LF
Description: Running slope exceeds 5.0%
As Built Desc: 7.4% running slope
Solution: No remediation where sidewalk sloped as roadway
Bar. Severity: 5 Technically Infeasible Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1257
Location: Sandalwood Dr - North
X Coordinate: -121.2916
Y Coordinate: 38.71605
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 123 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $15,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1258

Location: Deville Oaks Wy - West
X Coordinate: -121.29102
Y Coordinate: 38.7161
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 188 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $23,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1259

Location: Deville Oaks Wy and Deville Oaks Wy - Corner A
X Coordinate: -121.29104
Y Coordinate: 38.71683
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 13.1% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1260
Location: Deville Oaks Wy and Deville Oaks Wy - Corner D
X Coordinate: -121.29105
Y Coordinate: 38.71674
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 12.7% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1261
Location: Deville Oaks Wy - South
X Coordinate: -121.29119
Y Coordinate: 38.71674
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 120 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $15,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1262
Location: Deville Oaks Wy - North
X Coordinate: -121.29121
Y Coordinate: 38.71683
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 120 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $15,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1263
Location: Deville Oaks Wy - West
X Coordinate: -121.29103
Y Coordinate: 38.7169
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 244 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $30,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1264
Location: Deville Oaks Wy and Bellbrook Ct - Corner C
X Coordinate: -121.29096
Y Coordinate: 38.71758
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 9.4% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1265
Location: Deville Oaks Wy and Bellbrook Ct - Corner D
X Coordinate: -121.29099
Y Coordinate: 38.71756
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 14.0% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1266
Location: Sandalwood Dr - North
X Coordinate: -121.29115
Y Coordinate: 38.71757
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1267
Location: Sandalwood Dr - South
X Coordinate: -121.29056
Y Coordinate: 38.71601
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 40 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.2% cross slope, 12.0% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

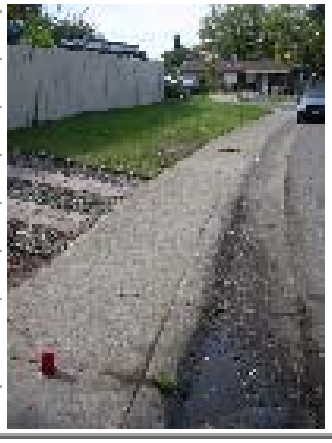
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1268
Location: Sandalwood Dr - South
X Coordinate: -121.29091
Y Coordinate: 38.71601
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 40 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.8% cross slope, 10.2% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1269
Location: Sandalwood Dr - South
X Coordinate: -121.29113
Y Coordinate: 38.71599
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 40 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 12.5% cross slope, 13.2% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1270
Location: Sandalwood Dr - South
X Coordinate: -121.29223
Y Coordinate: 38.71591
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 40 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.7% cross slope, 11.7% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1271
Location: Sandalwood Dr - South
X Coordinate: -121.29156
Y Coordinate: 38.71598
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 40 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.1% cross slope, 9.3% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1272

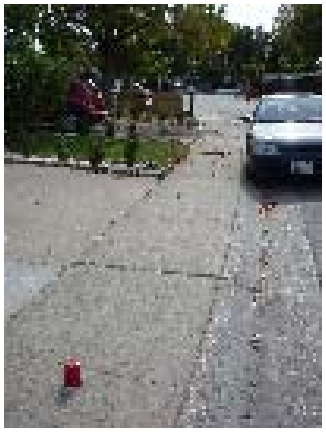


Location: Sandalwood Dr - South
X Coordinate: -121.29269
Y Coordinate: 38.71594
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 85 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $10,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1273

Location: Sandalwood Dr and Cordelia Cir - Corner C
X Coordinate: -121.29285
Y Coordinate: 38.71596
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1274
Location: Sandalwood Dr and Cordelia Cir - Corner D
X Coordinate: -121.29291
Y Coordinate: 38.71597
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D



Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1275A
Location: Cordelia Cr - East
X Coordinate: -121.29288
Y Coordinate: 38.71569
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 308 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $38,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

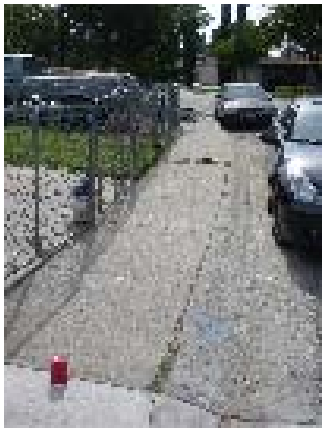
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1275B
Location: Cordelia Cr - East
X Coordinate: -121.29292
Y Coordinate: 38.71526
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1276
Location: Cordelia Cr - South
X Coordinate: -121.29309
Y Coordinate: 38.71506
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 244 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $30,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1277

Location: Cordelia Cr - West
X Coordinate: -121.29389
Y Coordinate: 38.71522
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 408 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $51,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1278A



Location: Cordelia Cr - East
X Coordinate: -121.29375
Y Coordinate: 38.716
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 367 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $45,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

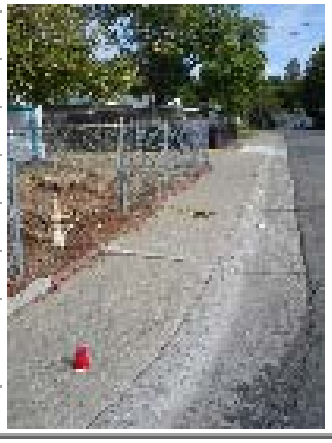
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1278B

Location: Cordelia Cr - East
X Coordinate: -121.29384
Y Coordinate: 38.71528
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1278C

Location: Cordelia Cr - East
X Coordinate: -121.29383
Y Coordinate: 38.71523
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1279A



Location: Cordelia Cr - North
X Coordinate: -121.29371
Y Coordinate: 38.71514
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 184 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $23,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

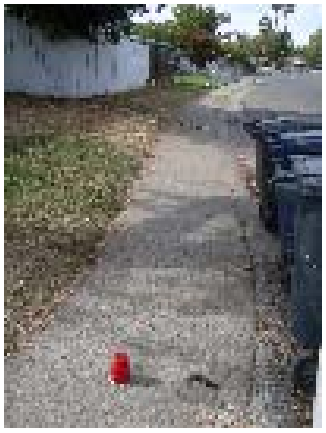
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1279B

Location: Cordelia Cr - North
X Coordinate: -121.29369
Y Coordinate: 38.71514
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1280

Location: Cordelia Cr - West
X Coordinate: -121.29298
Y Coordinate: 38.71522
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 253 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $31,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1281



Location: Sandalwood Dr - South
X Coordinate: -121.29308
Y Coordinate: 38.71602
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 173 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $21,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

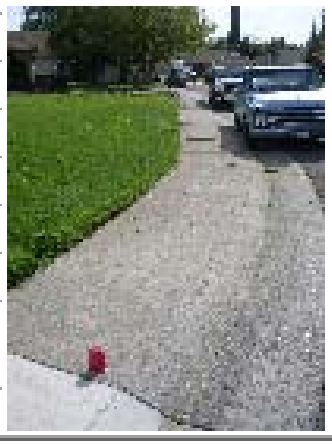
Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1282

Location: Sandalwood Dr - South
X Coordinate: -121.29383
Y Coordinate: 38.71633
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 270 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $33,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1283

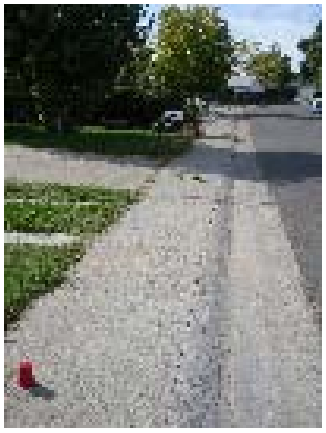
Location: Baymore Wy - East
X Coordinate: -121.29472
Y Coordinate: 38.71643
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 20 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1284



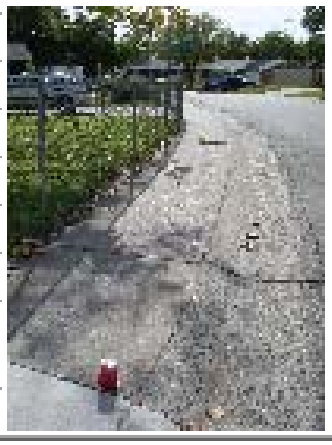
Location: Bayoak Wy - East
X Coordinate: -121.29573
Y Coordinate: 38.71552
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 200 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $25,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1285



Location: Bayoak Wy - South
X Coordinate: -121.29616
Y Coordinate: 38.71502
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 310 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $38,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1286A



Location: Rousch Dr - East
X Coordinate: -121.29724
Y Coordinate: 38.71507
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 357 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $44,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/21/2010 Report Date: 10/21/2010 Barrier #: 1286B

Location: Rousch Dr - East
X Coordinate: -121.29744
Y Coordinate: 38.71467
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1287
Location: Antelope Rd - North
X Coordinate: -121.30563
Y Coordinate: 38.70756
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 105 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $13,125.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1288
Location: Antelope Rd - North
X Coordinate: -121.3051
Y Coordinate: 38.70755
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (32” to 35”)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (32” to 35”)
As Built Desc: 32" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1289
Location: Antelope Rd - North
X Coordinate: -121.30444
Y Coordinate: 38.70756
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (32” to 35”)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (32” to 35”)
As Built Desc: 32" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1290
Location: Antelope Rd - North
X Coordinate: -121.30432
Y Coordinate: 38.70753
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1291A
Location: Antelope Rd - North
X Coordinate: -121.30426
Y Coordinate: 38.70758
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 94 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $11,750.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1291B
Location: Antelope Rd - North
X Coordinate: -121.30407
Y Coordinate: 38.70756
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1291C
Location: Antelope Rd - North
X Coordinate: -121.3039
Y Coordinate: 38.70755
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1292A
Location: Antelope Rd and Rollingwood Blvd - Corner A
X Coordinate: -121.30383
Y Coordinate: 38.70759
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (3.1% to 4.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (3.1% to 4.0%)
As Built Desc: 3.5% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 3 Hindrance Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1292B
Location: Antelope Rd and Rollingwood Blvd - Corner A
X Coordinate: -121.30383
Y Coordinate: 38.70759
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1293
Location: Antelope Rd and Rollingwood Blvd - Corner B
X Coordinate: -121.30364
Y Coordinate: 38.70759
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1294
Location: Antelope Rd - North
X Coordinate: -121.3036
Y Coordinate: 38.70758
Barrier Area: Sidewalks
Barrier Type: Shoulder Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 192 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.5% cross slope
Solution: Demolish existing and construct new pedestrian route
Bar. Severity: 2 Recommended Cost Estimate: $24,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1295
Location: Antelope Rd - North
X Coordinate: -121.30193
Y Coordinate: 38.70756
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 16 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $4,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1296
Location: Antelope Rd - North
X Coordinate: -121.30062
Y Coordinate: 38.70758
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 18 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $2,250.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1297
Location: Antelope Rd - North
X Coordinate: -121.30062
Y Coordinate: 38.70759
Barrier Area: Signage
Barrier Type: Directional Sign - Non-Accessible route or entry
Code Ref: CBC 1117B.5.8.1.2 and ADAAG 4.1.2(7)c
As Built Meas: 1 Quantity: EACH
Description: No directional signage provided at non-accessible route or entry
As Built Desc: No directional signage provided
Solution: Provide compliant directional signage
Bar. Severity: 2 Recommended Cost Estimate: $250.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1298
Location: Antelope Rd and Rosswood Dr - Corner A
X Coordinate: -121.30053
Y Coordinate: 38.70762
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1299A
Location: Antelope Rd and Rosswood Dr - Corner B
X Coordinate: -121.30038
Y Coordinate: 38.70761
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 5.2% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1299C
Location: Antelope Rd and Rosswood Dr - Corner B
X Coordinate: -121.30038
Y Coordinate: 38.70761
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - Existing (4.1% to 4.9%)
Code Ref: ADA/ABA 406.6
As Built Meas: 1 Quantity: EACH
Description: Curb ramp landing or pan not level(4.1% to 4.9%)
As Built Desc: 4.3% landing slope
Solution: Demolish existing and construct new transition
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1299B
Location: Antelope Rd and Rosswood Dr - Corner B
X Coordinate: -121.30038
Y Coordinate: 38.70761
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1299D
Location: Antelope Rd and Rosswood Dr - Corner B
X Coordinate: -121.30038
Y Coordinate: 38.70761
Barrier Area: Curb Ramps
Barrier Type: Transition into Roadway - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 16 Quantity: SF
Description: Transition from gutter into roadway slope exceeds 5.0% (8.3% or more)
As Built Desc: 14.7% transition slope
Solution: Demolish existing and construct new transition
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1300A
Location: Antelope Rd - North
X Coordinate: -121.30031
Y Coordinate: 38.70759
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided for the visually impaired at end of sidewalk
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1300B

Location: Antelope Rd - North
X Coordinate: -121.30031
Y Coordinate: 38.70759
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - Transition to Shoulder
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk ends and no ramp to pedestrian shoulder is provided
As Built Desc: No ramp to shoulder to enable pedestrian travel onto existing shoulder
Solution: Provide transition ramp to paved shoulder where no opposite sidewalk exists
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1301

Location: Antelope Rd - North
X Coordinate: -121.2998
Y Coordinate: 38.70759
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 67 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $8,375.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1302
Location: Antelope Rd - North
X Coordinate: -121.29959
Y Coordinate: 38.70761
Barrier Area: Sidewalks
Barrier Type: Running Slope (New Construction)
Code Ref: CBC 1133B.8.5
As Built Meas: 10 Quantity: LF
Description: Running slope exceeds 5.0% where roadway slope does not
As Built Desc: 6.9% running slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $1,250.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1303
Location: Antelope Rd - North
X Coordinate: -121.29951
Y Coordinate: 38.7076
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 36 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 12.4% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $4,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1304
Location: Antelope Rd - North
X Coordinate: -121.29727
Y Coordinate: 38.70759
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 36 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 11.5% cross slope, 8.6% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $4,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1305
Location: Antelope Rd - North
X Coordinate: -121.29543
Y Coordinate: 38.70762
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1306
Location: Antelope Rd - North
X Coordinate: -121.29467
Y Coordinate: 38.70755
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 43 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 10.8% cross slope, 10.2% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $5,375.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1307A
Location: Antelope Rd - North
X Coordinate: -121.29357
Y Coordinate: 38.70731
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 410 Quantity: LF
Description: No pedestrian route provided within shoulder or sidewalk area
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $41,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1307B
Location: Antelope Rd - North
X Coordinate: -121.29357
Y Coordinate: 38.70731
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided at end of sidewalk for the visually impaired
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1308
Location: Antelope Rd - North
X Coordinate: -121.29156
Y Coordinate: 38.70679
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 51 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $6,375.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1309
Location: Antelope Rd - North
X Coordinate: -121.2909
Y Coordinate: 38.70676
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 51 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 3 Hinderance Cost Estimate: $6,375.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1310
Location: Auburn Blvd - West
X Coordinate: -121.29059
Y Coordinate: 38.70705
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 53 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $6,625.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1311
Location: Auburn Blvd - West
X Coordinate: -121.29057
Y Coordinate: 38.70728
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 50 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 9.7% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $6,250.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1312
Location: Auburn Blvd - West
X Coordinate: -121.29056
Y Coordinate: 38.70734
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 44 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $5,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1313A
Location: Auburn Blvd - West
X Coordinate: -121.29053
Y Coordinate: 38.70753
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 173 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $21,625.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1313B
Location: Auburn Blvd - West
X Coordinate: -121.29054
Y Coordinate: 38.70761
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 8 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1314
Location: Auburn Blvd - West
X Coordinate: -121.29049
Y Coordinate: 38.7084
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1315
Location: Auburn Blvd - West
X Coordinate: -121.29049
Y Coordinate: 38.7088
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1316
Location: Auburn Blvd - West
X Coordinate: -121.29049
Y Coordinate: 38.70924
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 51 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.3% cross slope, 9.6% running slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $6,375.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1317
Location: Auburn Blvd - West
X Coordinate: -121.29049
Y Coordinate: 38.70952
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 38 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.8% cross slope at cracked and broken concrete
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $4,750.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1318
Location: Auburn Blvd - West
X Coordinate: -121.29048
Y Coordinate: 38.70974
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 37 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.0% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $4,625.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1319
Location: Auburn Blvd - West
X Coordinate: -121.29048
Y Coordinate: 38.70991
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 45 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $5,625.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1320
Location: Auburn Blvd - West
X Coordinate: -121.29052
Y Coordinate: 38.71011
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 118 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $14,750.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1321A
Location: Auburn Blvd - West
X Coordinate: -121.29053
Y Coordinate: 38.71078
Barrier Area: Bus Stops and Shelters
Barrier Type: Maneuvering Cl - Level
Code Ref: CBC 1121B.2 and ADAAG 10.2.1(1)
As Built Meas: 15 Quantity: v
Description: Level wheelchair space not provided at pad or within shelter
As Built Desc: 4.4% slope at landing
Solution: Relocate or demolish and reconstruct to provide level landing
Bar. Severity: 2 Recommended Cost Estimate: $1,875.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1321B
Location: Auburn Blvd - West
X Coordinate: -121.29053
Y Coordinate: 38.71078
Barrier Area: Bus Stops and Shelters
Barrier Type: Bench Seat Depth
Code Ref: ADAAG 4.37.4 and ADA/ABA 903.4
As Built Meas: 1 Quantity: EACH
Description: Bench seat depth not 20" - 24" deep
As Built Desc: 12-1/2" bench seat depth
Solution: Provide min. 1 accessible bench at bench stop
Bar. Severity: 3 Hindrance Cost Estimate: $775.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1321C
Location: Auburn Blvd - West
X Coordinate: -121.29053
Y Coordinate: 38.71078
Barrier Area: Bus Stops and Shelters
Barrier Type: Bench Back Support
Code Ref: ADAAG 4.37.4 and ADA/ABA 903.4
As Built Meas: 1 Quantity: EACH
Description: Bench has no back support of at least 18" high
As Built Desc: 15-1/2" back support height
Solution: Provide min. 1 accessible bench at bench stop or shelter
Bar. Severity: 3 Hindrance Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1322A
Location: Auburn Blvd - West
X Coordinate: -121.2905
Y Coordinate: 38.71083
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 159 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $19,875.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1322B
Location: Auburn Blvd - West
X Coordinate: -121.29053
Y Coordinate: 38.71114
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1323
Location: Auburn Blvd - West
X Coordinate: -121.29051
Y Coordinate: 38.71126
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 40 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.5% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 3 Hinderance Cost Estimate: $5,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1324
Location: Auburn Blvd - West
X Coordinate: -121.29049
Y Coordinate: 38.71134
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 399 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $49,875.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1325

Location: Auburn Blvd - West

X Coordinate: -121.29052

Y Coordinate: 38.71246

Barrier Area: Sidewalks

Barrier Type: Driveway - Existing (5.0% or more)

Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3

As Built Meas: 38 Quantity: LF

Description: Driveway cross slope exceeds 2.0% (5.0% or more)

As Built Desc: 5.7% cross slope

Solution: Provide min. 48" wide level walkway through driveway

Bar. Severity: 4 Low Severity Cost Estimate: $4,750.00 Status:

Implementation Priority: 1 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1326A

Location: Auburn Blvd - West

X Coordinate: -121.2905

Y Coordinate: 38.71267

Barrier Area: Sidewalks

Barrier Type: Cross Slope - Existing (5.0% or more)

Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3

As Built Meas: 214 Quantity: LF

Description: Cross slope exceeds 2.0% (5.0% or more)

As Built Desc: 5.9% cross slope

Solution: Demolish existing and construct new route

Bar. Severity: 1 Necessary Cost Estimate: $26,750.00 Status:

Implementation Priority: 1 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1326B
Location: Auburn Blvd - West
X Coordinate: -121.29053
Y Coordinate: 38.71281
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1327
Location: Auburn Blvd - West
X Coordinate: -121.29054
Y Coordinate: 38.71318
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 38 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.0% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $4,750.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1328
Location: Auburn Blvd - West
X Coordinate: -121.29053
Y Coordinate: 38.71328
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 164 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $20,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1329
Location: Auburn Blvd - West
X Coordinate: -121.29052
Y Coordinate: 38.71371
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 38 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $4,750.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1330
Location: Auburn Blvd - West
X Coordinate: -121.29056
Y Coordinate: 38.71381
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 127 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $15,875.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1331A
Location: Auburn Blvd - West
X Coordinate: -121.29052
Y Coordinate: 38.71411
Barrier Area: Bus Stops and Shelters
Barrier Type: Maneuvering Cl - Level
Code Ref: CBC 1121B.2 and ADAAG 10.2.1(1)
As Built Meas: 15 Quantity: SF
Description: Level wheelchair space not provided at pad or within shelter
As Built Desc: 5.4% slope at landing
Solution: Relocate or demolish and reconstruct to provide level landing
Bar. Severity: 2 Recommended Cost Estimate: $1,875.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1331B
Location: Auburn Blvd - West
X Coordinate: -121.29052
Y Coordinate: 38.71411
Barrier Area: Bus Stops and Shelters
Barrier Type: Bench Seat Depth
Code Ref: ADAAG 4.37.4 and ADA/ABA 903.4
As Built Meas: 1 Quantity: EACH
Description: Bench seat depth not 20" - 24" deep
As Built Desc: 12-1/2" bench seat depth
Solution: Provide min. 1 accessible bench at bench stop
Bar. Severity: 3 Hindrance Cost Estimate: $775.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/22/2010 Report Date: 10/22/2010 Barrier #: 1331C
Location: Auburn Blvd - West
X Coordinate: -121.29052
Y Coordinate: 38.71411
Barrier Area: Bus Stops and Shelters
Barrier Type: Bench Back Support
Code Ref: ADAAG 4.37.4 and ADA/ABA 903.4
As Built Meas: 1 Quantity: EACH
Description: Bench has no back support of at least 18" high
As Built Desc: 16" back support height
Solution: Provide min. 1 accessible bench at bench stop or shelter
Bar. Severity: 3 Hindrance Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1332
Location: Rollingwood Blvd - North
X Coordinate: -121.29715
Y Coordinate: 38.71426
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 508 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $63,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1333
Location: Rollingwood Blvd - North
X Coordinate: -121.29513
Y Coordinate: 38.71436
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 940 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $117,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1334
Location: Rollingwood Blvd and Evening Wy - Corner A
X Coordinate: -121.2918
Y Coordinate: 38.71446
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1335
Location: Rollingwood Blvd and Evening Wy - Corner B
X Coordinate: -121.29164
Y Coordinate: 38.71443
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1336
Location: Rollingwood Blvd and Evening Wy - Corner C
X Coordinate: -121.29169
Y Coordinate: 38.71425
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1337
Location: Rollingwood Blvd and Evening Wy - Corner D
X Coordinate: -121.29179
Y Coordinate: 38.71427
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1338
Location: Evening Wy - West
X Coordinate: -121.29182
Y Coordinate: 38.7144
Barrier Area: Signage
Barrier Type: Directional Sign
Code Ref: CBC 1117B.5.8.1.2 and ADAAG 4.1.2(7)c
As Built Meas: 1 Quantity: EACH
Description: No directional signage provided where accessible route diverges from main route
As Built Desc: No directional signage provided
Solution: Provide compliant directional signage
Bar. Severity: 1 Necessary Cost Estimate: $250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1339
Location: Evening Wy - West
X Coordinate: -121.2918
Y Coordinate: 38.71446
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 81 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $10,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1340
Location: Evening Wy - West
X Coordinate: -121.29181
Y Coordinate: 38.71468
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided at end of sidewalk for the visually impaired
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1341
Location: Evening Wy - East
X Coordinate: -121.29171
Y Coordinate: 38.71467
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 69 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $8,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1342
Location: Evening Wy - East
X Coordinate: -121.29166
Y Coordinate: 38.71446
Barrier Area: Signage
Barrier Type: Directional Sign
Code Ref: CBC 1117B.5.8.1.2 and ADAAG 4.1.2(7)c
As Built Meas: 1 Quantity: EACH
Description: No directional signage provided where accessible route diverges from main route
As Built Desc: No directional signage provided
Solution: Provide compliant directional signage
Bar. Severity: 1 Necessary Cost Estimate: $250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1343A
Location: Rollingwood Blvd - North
X Coordinate: -121.29166
Y Coordinate: 38.71446
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 271 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 9.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $33,875.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1343B
Location: Rollingwood Blvd - North
X Coordinate: -121.29159
Y Coordinate: 38.71443
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 28 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $3,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1343C
Location: Rollingwood Blvd - North
X Coordinate: -121.29155
Y Coordinate: 38.71443
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 12 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $1,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1344A
Location: Auburn Blvd and Rollingwood Blvd - Corner A (A-A)
X Coordinate: -121.29056
Y Coordinate: 38.71444
Barrier Area: Signalized Intersections
Barrier Type: Ped Control Arrow
Code Ref: CBC 1118B.4 & PROWAG R306.2.2
As Built Meas: 1 Quantity: JOB
Description: Pedestrian control arrow does not point in direction of travel
As Built Desc: No directional signage provided - New Construction
Solution: Relocate accessible pedestrian controls
Bar. Severity: 1 Necessary Cost Estimate: $4,700.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1344B
Location: Auburn Blvd and Rollingwood Blvd - Corner A (A-A)
X Coordinate: -121.29056
Y Coordinate: 38.71444
Barrier Area: Signalized Intersections
Barrier Type: APS Audible - North/South
Code Ref: PROWAG R306.2.2
As Built Meas: 1 Quantity: EACH
Description: No “Cuckoo” walk sound provided for North-South direction
As Built Desc: No audible signal provided - New Construction
Solution: Provide compliant audible controls
Bar. Severity: 1 Necessary Cost Estimate: $7,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1344C
Location: Auburn Blvd and Rollingwood Blvd - Corner A (A-A)
X Coordinate: -121.29056
Y Coordinate: 38.71444
Barrier Area: Signalized Intersections
Barrier Type: Ped Head - Countdown
Code Ref: PROWAG R306.2.2
As Built Meas: 1 Quantity: EACH
Description: No countdown (LED) provided at intersection
As Built Desc: No countdown provided
Solution: Provide countdown (LED) provided at intersection
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1344D
Location: Auburn Blvd and Rollingwood Blvd - Corner A (A-A)
X Coordinate: -121.29056
Y Coordinate: 38.71444
Barrier Area: Signalized Intersections
Barrier Type: Ped Head - Countdown
Code Ref: PROWAG R306.2.2
As Built Meas: 1 Quantity: EACH
Description: No countdown (LED) provided at intersection
As Built Desc: No countdown provided
Solution: Provide countdown (LED) provided at intersection
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1344E
Location: Auburn Blvd and Rollingwood Blvd - Corner A (A-A)
X Coordinate: -121.29056
Y Coordinate: 38.71444
Barrier Area: Signalized Intersections
Barrier Type: APS Vibrotactile Control
Code Ref: CBC 1118B.4 & PROWAG R306.2.2
As Built Meas: 1 Quantity: JOB
Description: No vibrotactile pedestrian buttons provided
As Built Desc: No vibrotactile control provided
Solution: Recommended: Provide vibrotactile ped buttons
Bar. Severity: 1 Necessary Cost Estimate: $4,700.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1345A
Location: Auburn Blvd and Rollingwood Blvd - Corner C
X Coordinate: -121.29033
Y Coordinate: 38.71424
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 6.8% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1345B
Location: Auburn Blvd and Rollingwood Blvd - Corner C
X Coordinate: -121.29033
Y Coordinate: 38.71424
Barrier Area: Signalized Intersections
Barrier Type: Ped Controls - Push Button
Code Ref: CBC 1117B.6.4 & PROWAG R306.2
As Built Meas: 1 Quantity: EACH
Description: Pedestrian control push button mechanism not operable with a fist
As Built Desc: Not fist operable
Solution: Replace accessible pedestrian controls
Bar. Severity: 1 Necessary Cost Estimate: $4,700.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1345C
Location: Auburn Blvd and Rollingwood Blvd - Corner C
X Coordinate: -121.29033
Y Coordinate: 38.71424
Barrier Area: Signalized Intersections
Barrier Type: Ped Control - Height
Code Ref: PROWAG R306.2
As Built Meas: 1 Quantity: JOB
Description: Pedestrian control push button not located at max 48" high
As Built Desc: 56" ped control button height
Solution: Relocate accessible pedestrian controls
Bar. Severity: 1 Necessary Cost Estimate: $4,700.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1345D
Location: Auburn Blvd and Rollingwood Blvd - Corner C
X Coordinate: -121.29033
Y Coordinate: 38.71424
Barrier Area: Signalized Intersections
Barrier Type: APS Audible - East/West
Code Ref: PROWAG R306.2.2
As Built Meas: 1 Quantity: EACH
Description: No “Peep-Peep” walk sound provided for East-West direction
As Built Desc: No audible signal provided
Solution: Provide compliant audible controls
Bar. Severity: 2 Recommended Cost Estimate: $7,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1345E
Location: Auburn Blvd and Rollingwood Blvd - Corner C
X Coordinate: -121.29033
Y Coordinate: 38.71424
Barrier Area: Signalized Intersections
Barrier Type: Ped Head - Countdown
Code Ref: PROWAG R306.2.2
As Built Meas: 1 Quantity: EACH
Description: No countdown (LED) provided at intersection
As Built Desc: No countdown provided
Solution: Provide countdown (LED) provided at intersection
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1345F
Location: Auburn Blvd and Rollingwood Blvd - Corner C
X Coordinate: -121.29033
Y Coordinate: 38.71424
Barrier Area: Signalized Intersections
Barrier Type: APS Vibrotactile Control
Code Ref: CBC 1118B.4 & PROWAG R306.2.2
As Built Meas: 1 Quantity: JOB
Description: No vibrotactile pedestrian buttons provided
As Built Desc: No vibrotactile control provided
Solution: Recommended: Provide vibrotactile ped buttons
Bar. Severity: 1 Necessary Cost Estimate: $4,700.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1345G
Location: Auburn Blvd and Rollingwood Blvd - Corner C
X Coordinate: -121.29033
Y Coordinate: 38.71424
Barrier Area: Signalized Intersections
Barrier Type: Ped Button - Existing Landing(5.0% or more)
Code Ref: CBC 1118B.4
As Built Meas: 1 Quantity: JOB
Description: Landing at pedestrian button not level (5.0% or more)
As Built Desc: 6.8% landing slope
Solution: Relocated pedestrian button to level area
Bar. Severity: 1 Necessary Cost Estimate: $1,200.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1346A
Location: Auburn Blvd and Rollingwood Blvd - Corner D (A-B)
X Coordinate: -121.29052
Y Coordinate: 38.71422
Barrier Area: Signalized Intersections
Barrier Type: APS Audible - East/West
Code Ref: PROWAG R306.2.2
As Built Meas: 1 Quantity: EACH
Description: No “Peep-Peep” walk sound provided for East-West direction
As Built Desc: No audible signal provided
Solution: Provide compliant audible controls
Bar. Severity: 2 Recommended Cost Estimate: $7,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1346B
Location: Auburn Blvd and Rollingwood Blvd - Corner D (A-B)
X Coordinate: -121.29052
Y Coordinate: 38.71422
Barrier Area: Signalized Intersections
Barrier Type: Ped Head - Countdown
Code Ref: PROWAG R306.2.2
As Built Meas: 1 Quantity: EACH
Description: No countdown (LED) provided at intersection
As Built Desc: No countdown provided
Solution: Provide countdown (LED) provided at intersection
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1346C
Location: Auburn Blvd and Rollingwood Blvd - Corner D (A-B)
X Coordinate: -121.29052
Y Coordinate: 38.71422
Barrier Area: Signalized Intersections
Barrier Type: APS Vibrotactile Control
Code Ref: CBC 1118B.4 & PROWAG R306.2.2
As Built Meas: 1 Quantity: JOB
Description: No vibrotactile pedestrian buttons provided
As Built Desc: No vibrotactile control provided
Solution: Recommended: Provide vibrotactile ped buttons
Bar. Severity: 1 Necessary Cost Estimate: $4,700.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1347A
Location: Auburn Blvd and Rollingwood Blvd - Corner D (A-A)
X Coordinate: -121.29056
Y Coordinate: 38.7143
Barrier Area: Curb Ramps
Barrier Type: Transition into Roadway - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 16 Quantity: SF
Description: Transition from gutter into roadway slope exceeds 5.0% (8.3% or more)
As Built Desc: 13.4% transition slope
Solution: Demolish existing and construct new transition
Bar. Severity: 1 Necessary Cost Estimate: $2,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1347B
Location: Auburn Blvd and Rollingwood Blvd - Corner D (A-A)
X Coordinate: -121.29056
Y Coordinate: 38.7143
Barrier Area: Signalized Intersections
Barrier Type: Ped Control Arrow
Code Ref: CBC 1118B.4 & PROWAG R306.2.2
As Built Meas: 1 Quantity: JOB
Description: Pedestrian control arrow does not point in direction of travel
As Built Desc: No directional arrow provided
Solution: Relocate accessible pedestrian controls
Bar. Severity: 1 Necessary Cost Estimate: $4,700.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1347C
Location: Auburn Blvd and Rollingwood Blvd - Corner D (A-A)
X Coordinate: -121.29056
Y Coordinate: 38.7143
Barrier Area: Signalized Intersections
Barrier Type: APS Audible - North/South
Code Ref: PROWAG R306.2.2
As Built Meas: 1 Quantity: EACH
Description: No “Cuckoo” walk sound provided for North-South direction
As Built Desc: No audible signal provided
Solution: Provide compliant audible controls
Bar. Severity: 2 Recommended Cost Estimate: $7,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1347D

Location: Auburn Blvd and Rollingwood Blvd - Corner D (A-A)
X Coordinate: -121.29056
Y Coordinate: 38.7143
Barrier Area: Signalized Intersections
Barrier Type: Ped Head - Countdown
Code Ref: PROWAG R306.2.2
As Built Meas: 1 Quantity: EACH
Description: No countdown (LED) provided at intersection
As Built Desc: No countdown provided
Solution: Provide countdown (LED) provided at intersection
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1347E

Location: Auburn Blvd and Rollingwood Blvd - Corner D (A-A)
X Coordinate: -121.29056
Y Coordinate: 38.7143
Barrier Area: Signalized Intersections
Barrier Type: APS Vibrotactile Control
Code Ref: CBC 1118B.4 & PROWAG R306.2.2
As Built Meas: 1 Quantity: JOB
Description: No vibrotactile pedestrian buttons provided
As Built Desc: No vibrotactile control provided
Solution: Recommended: Provide vibrotactile ped buttons
Bar. Severity: 1 Necessary Cost Estimate: $4,700.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners A, D A-B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1348
Location: Auburn Blvd - West
X Coordinate: -121.29052
Y Coordinate: 38.71449
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 71 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $8,875.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1349
Location: Auburn Blvd - West
X Coordinate: -121.29056
Y Coordinate: 38.71463
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 34 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $4,250.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1350
Location: Auburn Blvd - West
X Coordinate: -121.29055
Y Coordinate: 38.71478
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 24 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.7% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $3,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1351
Location: Auburn Blvd - West
X Coordinate: -121.29054
Y Coordinate: 38.71507
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 24 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 14.4% cross slope, 14.6% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $3,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1352
Location: Auburn Blvd - West
X Coordinate: -121.29056
Y Coordinate: 38.71522
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 40 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 12.5% cross slope, 12.1% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $5,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1353
Location: Auburn Blvd - West
X Coordinate: -121.29055
Y Coordinate: 38.71568
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 39 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.6% cross slope, 10.6% running slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $4,875.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1354
Location: Auburn Blvd and Sandalwood Dr - Corner A
X Coordinate: -121.29061
Y Coordinate: 38.71615
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (3.1% to 4.0%)
As Built Desc: 3.7% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1355
Location: Auburn Blvd and Sandalwood Dr - Corner D
X Coordinate: -121.29056
Y Coordinate: 38.71599
Barrier Area: Curb Ramps
Barrier Type: Transition into Roadway - Existing (5.9% - 6.5%)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 16 Quantity: SF
Description: Transition from gutter into roadway slope exceeds 5.0% (5.1% - 5.8%)
As Built Desc: 5.9% transition slope. Crosswalk pavement in severe poor condition
Solution: Demolish existing and construct new transition
Bar. Severity: 3 Hindrance Cost Estimate: $2,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1356A
Location: Auburn Blvd and Deville Oaks Wy - Corner A
X Coordinate: -121.29059
Y Coordinate: 38.71762
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (4.1% to 4.9%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (4.1% to 4.9%)
As Built Desc: 4.1% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 2 Recommended Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1356B
Location: Auburn Blvd and Deville Oaks Wy - Corner A
X Coordinate: -121.29059
Y Coordinate: 38.71762
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - New Construction
Code Ref: ADA/ABA 406.1
As Built Meas: 1 Quantity: EACH
Description: Curb ramp pan is not level (2.0% in all directions)
As Built Desc: 3.4% landing slope
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1356C
Location: Auburn Blvd and Deville Oaks Wy - Corner A
X Coordinate: -121.29059
Y Coordinate: 38.71762
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1356D
Location: Auburn Blvd and Deville Oaks Wy - Corner A
X Coordinate: -121.29059
Y Coordinate: 38.71762
Barrier Area: Curb Ramps
Barrier Type: Lip - Bottom of Ramp at Flow Line
Code Ref: ADA/ABA 406.7
As Built Meas: 1 Quantity: EACH
Description: Transition at ramp bottom (flow line) is not flush and free of any lip
As Built Desc: 1/2" lip at flow line
Solution: Remove lip to create flush transition
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1357A
Location: Auburn Blvd and Deville Oaks Wy - Corner D
X Coordinate: -121.29063
Y Coordinate: 38.71749
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (3.1% to 4.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (3.1% to 4.0%)
As Built Desc: 3.1% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 3 Hindrance Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1357B
Location: Auburn Blvd and Deville Oaks Wy - Corner D
X Coordinate: -121.29063
Y Coordinate: 38.71749
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1357C
Location: Auburn Blvd and Deville Oaks Wy - Corner D
X Coordinate: -121.29063
Y Coordinate: 38.71749
Barrier Area: Curb Ramps
Barrier Type: Lip - Bottom of Ramp at Flow Line
Code Ref: ADA/ABA 406.7
As Built Meas: 1 Quantity: EACH
Description: Transition at ramp bottom (flow line) is not flush and free of any lip
As Built Desc: 1/2" lip at flow line
Solution: Remove lip to create flush transition
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1479
Location: Grand Oaks Blvd - South
X Coordinate: -121.29269
Y Coordinate: 38.7105
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 652 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $81,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1480A

Location: Grand Oaks Blvd - South
X Coordinate: -121.29539
Y Coordinate: 38.71051
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 252 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $31,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1480B

Location: Grand Oaks Blvd - South
X Coordinate: -121.29586
Y Coordinate: 38.7105
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 40 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1481A

Location: Brook Dale Dr - North
X Coordinate: -121.2963
Y Coordinate: 38.7099
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 120 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $15,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1481B

Location: Brook Dale Dr - North
X Coordinate: -121.29623
Y Coordinate: 38.70986
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 8 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1482

Location: Brook Dale Dr - North
X Coordinate: -121.29518
Y Coordinate: 38.70988
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 741 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $92,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1483A

Location: Oak Forest St - West
X Coordinate: -121.29262
Y Coordinate: 38.70996
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 194 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $24,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1483B
Location: Oak Forest St - West
X Coordinate: -121.29265
Y Coordinate: 38.71038
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1484
Location: Oak Forest St - West
X Coordinate: -121.29262
Y Coordinate: 38.71073
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 194 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $24,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1485

Location: Oak Forest St and Morningside Wy - Corner A

X Coordinate: -121.29259

Y Coordinate: 38.71136

Barrier Area: Curb Ramps

Barrier Type: No Curb Ramp

Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2

As Built Meas: 1 Quantity: EACH

Description: No curb cut at corner (intersection)

As Built Desc: No curb ramp at corner

Solution: Demolish existing and construct curb cut

Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1680

Location: Lauppe Ln - West

X Coordinate: -121.29648

Y Coordinate: 38.70666

Barrier Area: Sidewalks

Barrier Type: Driveway - Existing (5.0% or more)

Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3

As Built Meas: 35 Quantity: LF

Description: Driveway cross slope exceeds 2.0% (5.0% or more)

As Built Desc: 9.2% cross slope, 11.1% running slope

Solution: Provide min. 48" wide level walkway through driveway

Bar. Severity: 1 Necessary Cost Estimate: $4,375.00 Status:

Implementation Priority: 2 Facility Function:

Implementation Phase: Implementation Date:

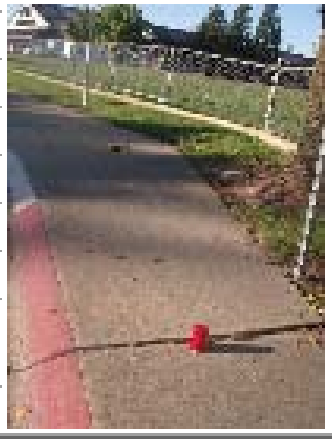
Official Responsible:

Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1681
Location: Lauppe Ln - West
X Coordinate: -121.29647
Y Coordinate: 38.70647
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 35 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 9.6% cross slope, 14.0% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $4,375.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1682
Location: Lauppe Ln - West
X Coordinate: -121.29643
Y Coordinate: 38.70458
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 43 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.1% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $5,375.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1683A

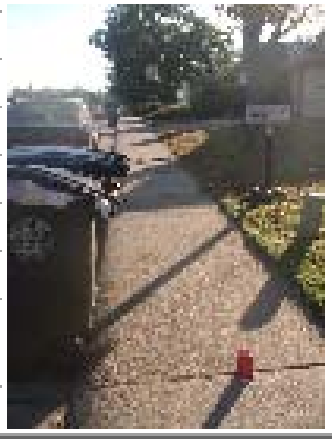


Location: Carriage Dr - West
X Coordinate: -121.29506
Y Coordinate: 38.70335
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 45 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $5,625.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1683B

Location: Carriage Dr - West
X Coordinate: -121.29506
Y Coordinate: 38.70334
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1684

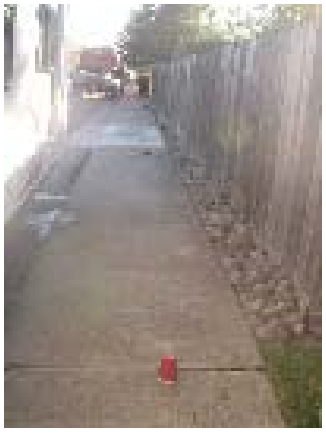


Location: Pratt Ave - South
X Coordinate: -121.29465
Y Coordinate: 38.70314
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 521 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $65,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1685

Location: Pratt Ave and Sadro St - Corner C
X Coordinate: -121.29262
Y Coordinate: 38.70314
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 10.4% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1686
Location: Pratt Ave and Sadro St - Corner D
X Coordinate: -121.29279
Y Coordinate: 38.70315
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 10.5% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D



Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1687
Location: Pratt Ave - South
X Coordinate: -121.29249
Y Coordinate: 38.70317
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 140 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $17,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1688
Location: Pratt Ave and Ripplewood Ct - Corner C
X Coordinate: -121.29179
Y Coordinate: 38.70315
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 12.7% running slope at deprssed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1939
Location: Calvin Dr - South
X Coordinate: -121.30852
Y Coordinate: 38.69998
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 737 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $73,700.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

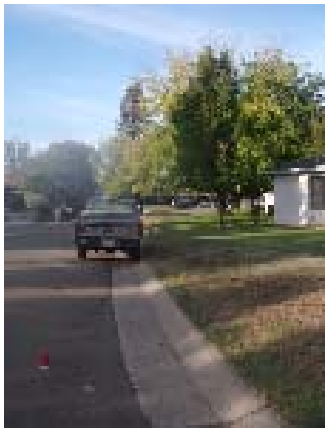
Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1940A
Location: Calvin Dr and Brill Ct - Corner C
X Coordinate: -121.30645
Y Coordinate: 38.699
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 10.8% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1940B
Location: Calvin Dr and Brill Ct - Corner C
X Coordinate: -121.30645
Y Coordinate: 38.699
Barrier Area: Curb Ramps
Barrier Type: Running Slope - Existing (9.5% or more)
Code Ref: ADA/ABA 406.7
As Built Meas: 1 Quantity: EACH
Description: Ramp run cross slope exceeds 2.0% (9.5% or more)
As Built Desc: 9.5% running slope
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1940C
Location: Calvin Dr and Brill Ct - Corner C
X Coordinate: -121.30645
Y Coordinate: 38.699
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 8.5% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

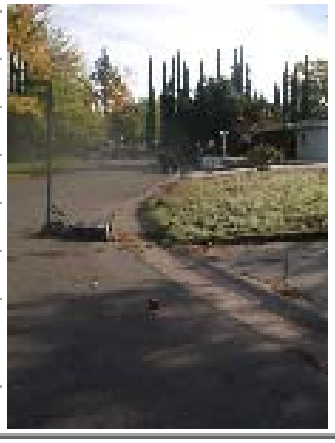
Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1940D
Location: Calvin Dr and Brill Ct - Corner C
X Coordinate: -121.30645
Y Coordinate: 38.699
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1941
Location: Calvin Dr and Brill Ct - Corner D
X Coordinate: -121.30651
Y Coordinate: 38.69903
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D



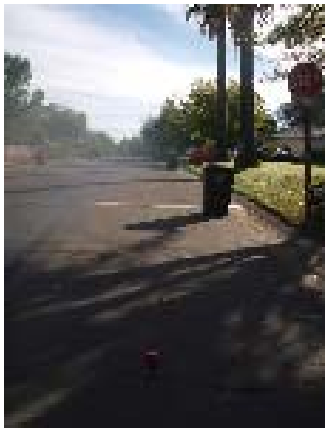
Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1942
Location: Brill Ct - West
X Coordinate: -121.30654
Y Coordinate: 38.69904
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 380 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $38,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1943



Location: Brill Ct - East
X Coordinate: -121.30751
Y Coordinate: 38.69874
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 390 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $39,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1944



Location: Calvin Dr - South
X Coordinate: -121.30617
Y Coordinate: 38.6989
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 870 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $87,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1945
Location: Calvin Dr and Cobalt Wy - Corner C
X Coordinate: -121.3031
Y Coordinate: 38.69871
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2116A
Location: Winlock Ave and Cassini Wy - Corner D
X Coordinate: -121.30124
Y Coordinate: 38.69486
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

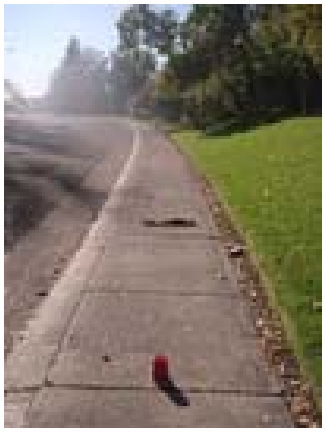
Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2116B
Location: Winlock Ave and Cassini Wy - Corner D
X Coordinate: -121.30124
Y Coordinate: 38.69486
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 10.0% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2117
Location: Winlock Ave - South
X Coordinate: -121.30085
Y Coordinate: 38.69486
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 248 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $31,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2118
Location: Westchester Wy and Winlock Ave - Corner C
X Coordinate: -121.29984
Y Coordinate: 38.69449
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (3.1% to 4.0%)
As Built Desc: 3.7% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D. Corner D compliant

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2119A
Location: Winlock Ave - South
X Coordinate: -121.2993
Y Coordinate: 38.69452
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 408 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $51,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2119B
Location: Winlock Ave - South
X Coordinate: -121.29856
Y Coordinate: 38.69453
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 16 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $2,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

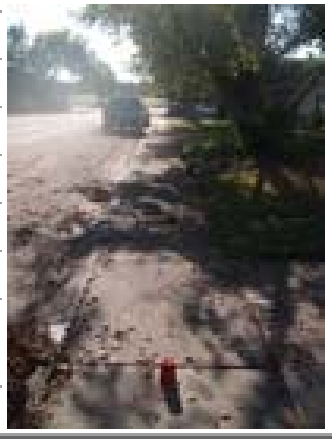


Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2120
Location: Raintree Dr - West
X Coordinate: -121.29776
Y Coordinate: 38.69442
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 190 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $23,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2121
Location: Raintree Dr and Coachman Wy - Corner A
X Coordinate: -121.29767
Y Coordinate: 38.69386
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2122
Location: Raintree Dr and Coachman Wy - Corner D
X Coordinate: -121.29762
Y Coordinate: 38.69373
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2123



Location: Raintree Dr - West
X Coordinate: -121.29739
Y Coordinate: 38.69339
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 248 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $31,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1358

Location: Auburn Blvd - West
X Coordinate: -121.29059
Y Coordinate: 38.71821
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 35 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $4,375.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1359
Location: Auburn Oaks Ct - South
X Coordinate: -121.29134
Y Coordinate: 38.7184
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 36 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.0% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $4,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1360
Location: Auburn Oaks Ct - South
X Coordinate: -121.29179
Y Coordinate: 38.71839
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 36 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $4,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1361

Location: Auburn Oaks Ct - South
X Coordinate: -121.2923
Y Coordinate: 38.71838
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 40 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1362

Location: Auburn Oaks Ct - North
X Coordinate: -121.29239
Y Coordinate: 38.71849
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 64 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $8,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1363
Location: Auburn Oaks Ct - Corner A
X Coordinate: -121.29224
Y Coordinate: 38.71864
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 8.4% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1364
Location: Auburn Oaks Ct - Corner B
X Coordinate: -121.29214
Y Coordinate: 38.71864
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 6.3% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1365
Location: Auburn Oaks Ct - North
X Coordinate: -121.29207
Y Coordinate: 38.71864
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 24 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $3,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1366
Location: Auburn Oaks Ct - North
X Coordinate: -121.29203
Y Coordinate: 38.71861
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 41 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.1% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $5,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1367
Location: Auburn Oaks Ct - North
X Coordinate: -121.29104
Y Coordinate: 38.71852
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 40 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.5% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 2 Recommended Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1368A
Location: Auburn Blvd - West
X Coordinate: -121.29064
Y Coordinate: 38.71897
Barrier Area: Bus Stops and Shelters
Barrier Type: Bench Seat Depth
Code Ref: ADAAG 4.37.4 and ADA/ABA 903.4
As Built Meas: 1 Quantity: EACH
Description: Bench seat depth not 20" - 24" deep
As Built Desc: 12-1/2" bench seat depth
Solution: Provide min. 1 accessible bench at bench stop
Bar. Severity: 3 Hindrance Cost Estimate: $775.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1368B
Location: Auburn Blvd - West
X Coordinate: -121.29064
Y Coordinate: 38.71897
Barrier Area: Bus Stops and Shelters
Barrier Type: Bench Back Support
Code Ref: ADAAG 4.37.4 and ADA/ABA 903.4
As Built Meas: 1 Quantity: EACH
Description: Bench has no back support of at least 18" high
As Built Desc: 16" back support height
Solution: Provide min. 1 accessible bench at bench stop or shelter
Bar. Severity: 3 Hindrance Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1369
Location: Auburn Blvd - West
X Coordinate: -121.29057
Y Coordinate: 38.71942
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 35 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.7% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $4,375.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1370
Location: Rollingwood Blvd - South
X Coordinate: -121.29068
Y Coordinate: 38.7143
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 38 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.1% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 2 Recommended Cost Estimate: $4,750.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1371
Location: Rollingwood Blvd - South
X Coordinate: -121.29092
Y Coordinate: 38.71432
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 60 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $7,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1372
Location: Rollingwood Blvd - South
X Coordinate: -121.29123
Y Coordinate: 38.71432
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 40 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.4% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 3 Hinderance Cost Estimate: $5,000.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1373
Location: Rollingwood Blvd - South
X Coordinate: -121.29117
Y Coordinate: 38.7143
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 91 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $11,375.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1374
Location: Rollingwood Blvd - South
X Coordinate: -121.29183
Y Coordinate: 38.71432
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1028 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $128,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1375
Location: Evening Wy - East
X Coordinate: -121.29545
Y Coordinate: 38.71417
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 168 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $21,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1376A
Location: Evening Wy - North
X Coordinate: -121.29526
Y Coordinate: 38.71364
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 969 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $121,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1376B
Location: Evening Wy - North
X Coordinate: -121.29464
Y Coordinate: 38.71363
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1377
Location: Evening Wy - West
X Coordinate: -121.29176
Y Coordinate: 38.71371
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 187 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $23,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1378
Location: Evening Wy - East
X Coordinate: -121.29168
Y Coordinate: 38.7142
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 240 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $30,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1379
Location: Evening Wy - South
X Coordinate: -121.29167
Y Coordinate: 38.71355
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 220 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $27,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1380
Location: Evening Wy and Oak Forest St - Corner C
X Coordinate: -121.29243
Y Coordinate: 38.71351
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1381
Location: Evening Wy and Oak Forest St - Corner D
X Coordinate: -121.29261
Y Coordinate: 38.71352
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1382A
Location: Evening Wy - South
X Coordinate: -121.29269
Y Coordinate: 38.71353
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 840 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $105,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1382B
Location: Evening Wy - South
X Coordinate: -121.2947
Y Coordinate: 38.71347
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1382C
Location: Evening Wy - South
X Coordinate: -121.29523
Y Coordinate: 38.71351
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1383
Location: Evening Wy - West
X Coordinate: -121.29566
Y Coordinate: 38.71357
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 225 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $28,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1384
Location: Rollingwood Blvd - South
X Coordinate: -121.29571
Y Coordinate: 38.71423
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 419 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $52,375.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1385
Location: Rusch Dr - East
X Coordinate: -121.29689
Y Coordinate: 38.71392
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 19 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $2,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1386A
Location: Rusch Dr - East
X Coordinate: -121.29669
Y Coordinate: 38.71376
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 80 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $10,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1386B
Location: Rusch Dr - East
X Coordinate: -121.29665
Y Coordinate: 38.71375
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1387
Location: Rusch Dr - East
X Coordinate: -121.29636
Y Coordinate: 38.71333
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 159 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $19,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1388A
Location: Rusch Dr and Summer Dr - Corner B
X Coordinate: -121.29626
Y Coordinate: 38.71284
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (2.1% to 3.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (2.1% to 3.0%)
As Built Desc: 2.9% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 4 Low Severity Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1388B
Location: Rusch Dr and Summer Dr - Corner B
X Coordinate: -121.29626
Y Coordinate: 38.71284
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - Existing (3.1% to 4.0%)
Code Ref: ADA/ABA 406.6
As Built Meas: 1 Quantity: EACH
Description: Curb ramp landing or pan not level (3.1% to 4.0%)
As Built Desc: 3.6% landing slope
Solution: Demolish existing and construct new transition
Bar. Severity: 3 Hindrance Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1388C
Location: Rusch Dr and Summer Dr - Corner B
X Coordinate: -121.29626
Y Coordinate: 38.71284
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1389A
Location: Rusch Dr and Summer Dr - Corner C
X Coordinate: -121.29621
Y Coordinate: 38.71271
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (4.1% to 4.9%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (4.1% to 4.9%)
As Built Desc: 4.7% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 2 Recommended Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1389B
Location: Rusch Dr and Summer Dr - Corner C
X Coordinate: -121.29621
Y Coordinate: 38.71271
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - Existing (2.1% to 3.0%)
Code Ref: ADA/ABA 406.6
As Built Meas: 1 Quantity: EACH
Description: Curb ramp landing or pan not level (2.1% to 3.0%)
As Built Desc: 2.8% landing slope
Solution: Demolish existing and construct new transition
Bar. Severity: 4 Low Severity Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1389C
Location: Rusch Dr and Summer Dr - Corner C
X Coordinate: -121.29621
Y Coordinate: 38.71271
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1390A
Location: Summer Ave - North
X Coordinate: -121.29622
Y Coordinate: 38.71286
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1010 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $126,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1390B
Location: Summer Ave - North
X Coordinate: -121.29594
Y Coordinate: 38.7129
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 30 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 12" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1390C
Location: Summer Ave - North
X Coordinate: -121.29572
Y Coordinate: 38.71286
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1391A
Location: Summer Ave and Oak Forest St - Corner A
X Coordinate: -121.29267
Y Coordinate: 38.71292
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 5.5% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1391B
Location: Summer Ave and Oak Forest St - Corner A
X Coordinate: -121.29267
Y Coordinate: 38.71292
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - New Construction
Code Ref: ADA/ABA 406.1
As Built Meas: 1 Quantity: EACH
Description: Curb ramp pan is not level (2.0% in all directions)
As Built Desc: 3.3% landing slope
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1391C
Location: Summer Ave and Oak Forest St - Corner A
X Coordinate: -121.29267
Y Coordinate: 38.71292
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes (New Const)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp - New Construction
Solution: Provide compliant truncated domes
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1391D
Location: Summer Ave and Oak Forest St - Corner A
X Coordinate: -121.29267
Y Coordinate: 38.71292
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - New Construction
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
As Built Desc: 7.1% gutter slope - New Construction
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1392A
Location: Summer Ave and Oak Forest St - Corner D
X Coordinate: -121.29265
Y Coordinate: 38.71275
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (2.1% to 3.0%)
As Built Desc: 2.7% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1392B
Location: Summer Ave and Oak Forest St - Corner D
X Coordinate: -121.29265
Y Coordinate: 38.71275
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes (New Const)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp - New Construction
Solution: Provide compliant truncated domes
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1392C
Location: Summer Ave and Oak Forest St - Corner D
X Coordinate: -121.29265
Y Coordinate: 38.71275
Barrier Area: Curb Ramps
Barrier Type: Lip - Gutter to Asphalt Transition
Code Ref: ADA/ABA 406.7
As Built Meas: 1 Quantity: EACH
Description: Transition at transition into asphalt not flush and free of any lip
As Built Desc: 1/2" lip at asphalt transition into roadway
Solution: Remove lip to create flush transition
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D. New Construction

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1393A
Location: Summer Ave - South
X Coordinate: -121.29274
Y Coordinate: 38.71276
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 987 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $123,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1393B
Location: Summer Ave - South
X Coordinate: -121.29462
Y Coordinate: 38.71274
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1394A
Location: Rusch Dr- East
X Coordinate: -121.29628
Y Coordinate: 38.71269
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 193 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $24,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1394B
Location: Rusch Dr- East
X Coordinate: -121.29627
Y Coordinate: 38.71258
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1394C
Location: Rusch Dr- East
X Coordinate: -121.29626
Y Coordinate: 38.71263
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 16 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $2,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1394D
Location: Rusch Dr- East
X Coordinate: -121.29628
Y Coordinate: 38.71232
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 4 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1395
Location: Rusch Dr and Autumn Ave - Corner B
X Coordinate: -121.29626
Y Coordinate: 38.7121
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1396
Location: Rusch Dr and Autumn Ave - Corner C
X Coordinate: -121.29626
Y Coordinate: 38.71202
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1397
Location: Autumn Ave - North
X Coordinate: -121.29621
Y Coordinate: 38.71207
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 545 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $68,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1398
Location: Autumn Ave - North
X Coordinate: -121.29373
Y Coordinate: 38.71211
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 214 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $26,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1399

Location: Autumn Ave and Oak Forest St - Corner A
X Coordinate: -121.29262
Y Coordinate: 38.71212
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1400

Location: Autumn Ave and Oak Forest St - Corner D
X Coordinate: -121.29257
Y Coordinate: 38.71201
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1401
Location: Oak Forest St - West
X Coordinate: -121.29257
Y Coordinate: 38.71216
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 198 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $24,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1402
Location: Oak Forest St - West
X Coordinate: -121.29261
Y Coordinate: 38.71292
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 206 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $25,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1403A
Location: Oak Forest St - East
X Coordinate: -121.29247
Y Coordinate: 38.71349
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1007 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $125,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1403B
Location: Oak Forest St - East
X Coordinate: -121.29248
Y Coordinate: 38.71252
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

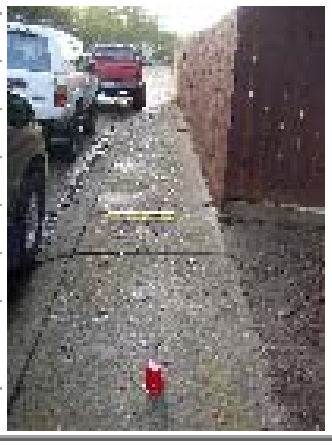
Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1404
Location: Rollingwood Blvd - South
X Coordinate: -121.2987
Y Coordinate: 38.71264
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 16 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 18" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1405
Location: Rollingwood Blvd - South
X Coordinate: -121.29856
Y Coordinate: 38.71296
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: New Construction

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1406
Location: Rollingwood Blvd - South
X Coordinate: -121.29856
Y Coordinate: 38.71302
Barrier Area: Sidewalks
Barrier Type: Driveway - Running Slope in New Construction
Code Ref: CBC 1133B.8.5
As Built Meas: 5 Quantity: LF
Description: Transition ramp into driveway not compliant (slope exceeds 8.3%)
As Built Desc: 8.4% running slope - New Construction
Solution: Demolish existing and construct new transition ramp
Bar. Severity: 1 Necessary Cost Estimate: $625.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1407
Location: Rollingwood Blvd - South
X Coordinate: -121.29835
Y Coordinate: 38.71338
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: New Construction

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1408



Location: Rusch Dr - South
X Coordinate: -121.29708
Y Coordinate: 38.71392
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 109 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $13,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

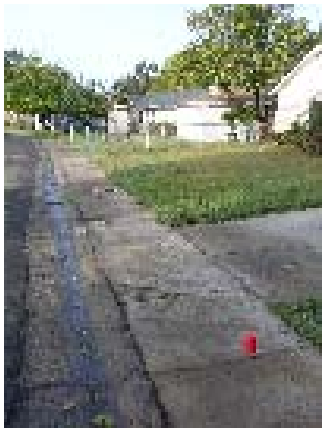
Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1409

Location: Rusch Dr and Lesser Wy - Corner A
X Coordinate: -121.29682
Y Coordinate: 38.71361
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1410

Location: Rusch Dr and Lesser Wy - Corner D
X Coordinate: -121.29676
Y Coordinate: 38.71358
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1411

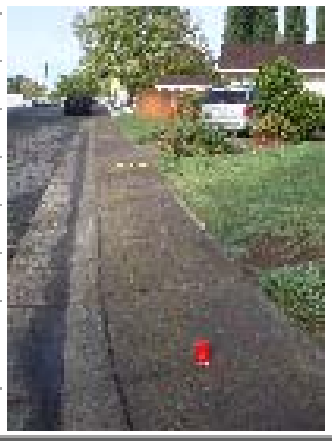


Location: Lesser Dr - West
X Coordinate: -121.29705
Y Coordinate: 38.7135
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1325 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $165,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1412
Location: Lesser Dr and Grand Oaks Blvd - Corner A
X Coordinate: -121.29945
Y Coordinate: 38.71063
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

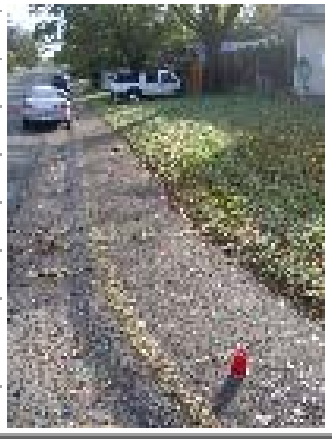
Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1413
Location: Lesser Dr and Grand Oaks Blvd - Corner B
X Coordinate: -121.29922
Y Coordinate: 38.71068
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1414



Location: Grand Oaks Blvd - North
X Coordinate: -121.29957
Y Coordinate: 38.71064
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 216 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $27,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1415



Location: Grand Oaks Blvd - South
X Coordinate: -121.30021
Y Coordinate: 38.71051
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1090 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 12.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $136,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1416
Location: Grand Oaks Blvd and Rusch Dr - Corner A
X Coordinate: -121.29648
Y Coordinate: 38.71055
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection A,B,C,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1417
Location: Grand Oaks Blvd and Rusch Dr - Corner B
X Coordinate: -121.29631
Y Coordinate: 38.71064
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection A,B,C,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1418
Location: Grand Oaks Blvd and Rusch Dr - Corner C
X Coordinate: -121.29625
Y Coordinate: 38.71047
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection A,B,C,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1419
Location: Grand Oaks Blvd and Rusch Dr - Corner D
X Coordinate: -121.29638
Y Coordinate: 38.71046
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection A,B,C,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1420A
Location: Rusch Dr - West
X Coordinate: -121.29644
Y Coordinate: 38.71048
Barrier Area: Sidewalks
Barrier Type: Running Slope (Existing)
Code Ref: CBC 1133B.8.5
As Built Meas: 20 Quantity: LF
Description: Running slope exceeds 5.0%
As Built Desc: 10.7% running slope
Solution: No remediation where sidewalk sloped as roadway
Bar. Severity: 5 Technically Infeasible Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1420B
Location: Rusch Dr - West
X Coordinate: -121.29644
Y Coordinate: 38.71045
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 358 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $44,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

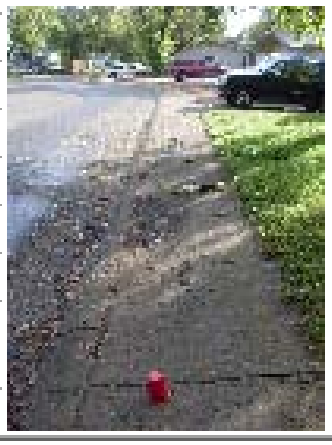
Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1421

Location: Rusch Dr - Corner A
X Coordinate: -121.29712
Y Coordinate: 38.7098
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1422

Location: Rusch Dr - Corner B
X Coordinate: -121.29714
Y Coordinate: 38.70976
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1423



Location: Rusch Dr - South
X Coordinate: -121.29707
Y Coordinate: 38.70973
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 179 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 10.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $22,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1424

Location: Rusch Dr and Brook Dale Dr - Corner B
X Coordinate: -121.29646
Y Coordinate: 38.70989
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1425
Location: Rusch Dr and Brook Dale Dr - Corner C
X Coordinate: -121.29652
Y Coordinate: 38.70985
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1426
Location: Rusch Dr - East
X Coordinate: -121.29637
Y Coordinate: 38.70999
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 179 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 10.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $22,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1427

Location: Rusch Dr - West
X Coordinate: -121.29645
Y Coordinate: 38.71073
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1046 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $130,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1428

Location: Lesser Wy - East
X Coordinate: -121.29677
Y Coordinate: 38.71352
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 410 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $51,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1429
Location: Lesser Dr and Spring Oaks Ct - Corner B
X Coordinate: -121.29783
Y Coordinate: 38.71287
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1430
Location: Lesser Dr and Spring Oaks Ct - Corner C
X Coordinate: -121.2979
Y Coordinate: 38.71274
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

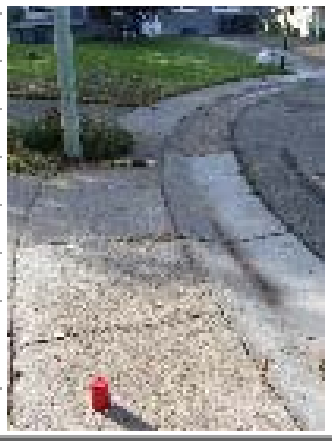
Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1431

Location: Spring Oaks Ct - North
X Coordinate: -121.29775
Y Coordinate: 38.71286
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 20 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1432

Location: Spring Oaks Ct - North
X Coordinate: -121.29731
Y Coordinate: 38.71279
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1433A



Location: Spring Oaks Ct - South
X Coordinate: -121.29728
Y Coordinate: 38.71268
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 216 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $27,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1433B

Location: Spring Oaks Ct - South
X Coordinate: -121.29728
Y Coordinate: 38.71268
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 5 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 18" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

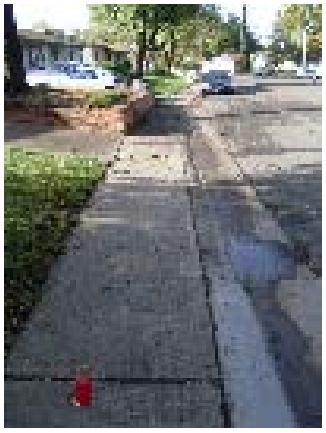
Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1434

Location: Lesser Wy - East
X Coordinate: -121.29793
Y Coordinate: 38.71264
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 192 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $24,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1435

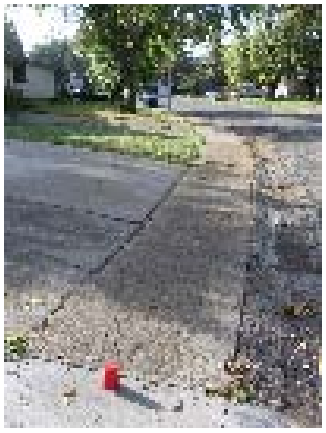
Location: Lesser Wy and Dogwood Wy - Corner B
X Coordinate: -121.29814
Y Coordinate: 38.71222
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1436
Location: Lesser Wy and Dogwood Wy - Corner C
X Coordinate: -121.29829
Y Coordinate: 38.71211
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C



Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1437A
Location: Lesser Wy - East
X Coordinate: -121.29833
Y Coordinate: 38.71211
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 246 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $30,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1437B
Location: Lesser Wy - East
X Coordinate: -121.2986
Y Coordinate: 38.71199
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1438
Location: Lesser Wy - East
X Coordinate: -121.29921
Y Coordinate: 38.71146
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 303 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $37,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1439

Location: Grand Oaks Blvd - North
X Coordinate: -121.29913
Y Coordinate: 38.71066
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 212 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $26,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

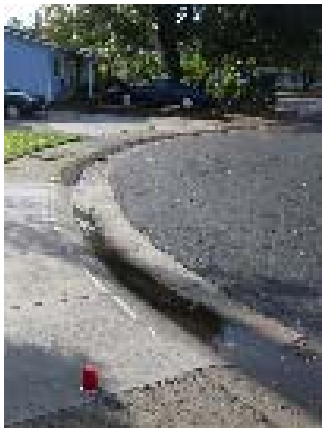
Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1440

Location: Grand Oaks Blvd and Julia Ct - Corner A
X Coordinate: -121.29841
Y Coordinate: 38.71072
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 5.1% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B. Corner B compliant

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1441

Location: Julia Ct - West
X Coordinate: -121.29842
Y Coordinate: 38.71081
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 228 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $28,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1442



Location: Julia Ct - East
X Coordinate: -121.29818
Y Coordinate: 38.71122
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 194 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $24,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1443

Location: Grand Oaks Blvd - North
X Coordinate: -121.29815
Y Coordinate: 38.71068
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 200 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $25,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1444

Location: Grand Oaks Blvd and Dogwood Wy - Corner A
X Coordinate: -121.29745
Y Coordinate: 38.71072
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1445
Location: Grand Oaks Blvd and Dogwood Wy - Corner B
X Coordinate: -121.29724
Y Coordinate: 38.71073
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1446
Location: Dogwood Wy - West
X Coordinate: -121.29743
Y Coordinate: 38.71099
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 265 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $33,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

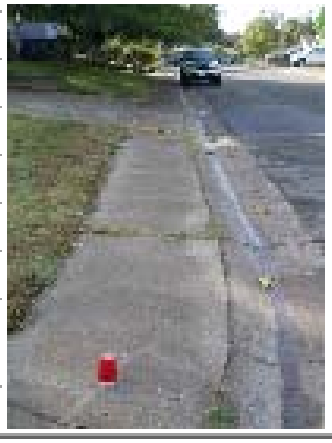
Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1447

Location: Dogwood Wy - South
X Coordinate: -121.29752
Y Coordinate: 38.71174
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 256 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $32,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1448

Location: Dogwood Wy - North
X Coordinate: -121.29797
Y Coordinate: 38.71209
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 201 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $25,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1449A



Location: Dogwood Wy - East
X Coordinate: -121.29726
Y Coordinate: 38.71151
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 314 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $39,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

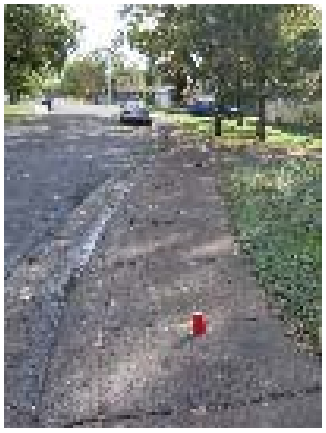
Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1449B

Location: Dogwood Wy - East
X Coordinate: -121.29725
Y Coordinate: 38.71098
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1450

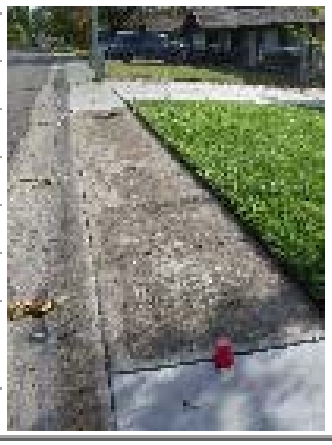
Location: Grand Oaks Blvd - North
X Coordinate: -121.29718
Y Coordinate: 38.71072
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 212 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $26,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1451



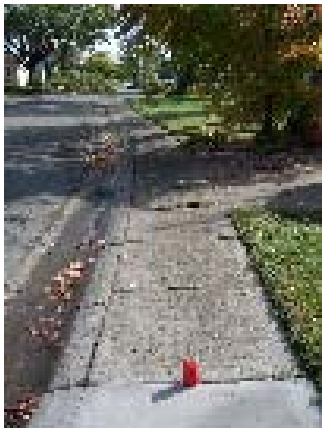
Location: Brook Dale Dr - South
X Coordinate: -121.29652
Y Coordinate: 38.70985
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 102 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $12,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1452



Location: Brook Dale Dr - South
X Coordinate: -121.29571
Y Coordinate: 38.70975
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 71 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $8,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1453A



Location: Brook Dale Dr - South
X Coordinate: -121.29508
Y Coordinate: 38.70975
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 696 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $87,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1453B
Location: Brook Dale Dr - South
X Coordinate: -121.29464
Y Coordinate: 38.70979
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1453C
Location: Brook Dale Dr - South
X Coordinate: -121.29428
Y Coordinate: 38.70975
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1454
Location: Brook Dale Dr and Oak Forest St - Corner A
X Coordinate: -121.29264
Y Coordinate: 38.70989
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1455
Location: Brook Dale Dr and Oak Forest St - Corner D
X Coordinate: -121.29262
Y Coordinate: 38.70973
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1456

Location: Oak Forest St - West
X Coordinate: -121.29259
Y Coordinate: 38.7097
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 100 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $12,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1457

Location: Oak Forest St - Corner A
X Coordinate: -121.29259
Y Coordinate: 38.70946
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 20.1% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1458
Location: Oak Forest St - Corner B
X Coordinate: -121.29246
Y Coordinate: 38.70946
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 26.9% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1459
Location: Oak Forest St - East
X Coordinate: -121.29249
Y Coordinate: 38.7095
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 365 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $45,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1460
Location: Grand Oaks Blvd and Oak Forest St - Corner A
X Coordinate: -121.29266
Y Coordinate: 38.71066
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1461
Location: Grand Oaks Blvd and Oak Forest St - Corner B
X Coordinate: -121.29252
Y Coordinate: 38.71065
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1462
Location: Grand Oaks Blvd and Oak Forest St - Corner C
X Coordinate: -121.29249
Y Coordinate: 38.71047
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1463
Location: Grand Oaks Blvd and Oak Forest St - Corner D
X Coordinate: -121.29258
Y Coordinate: 38.71047
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1464

Location: Grand Oaks Blvd - South
X Coordinate: -121.29236
Y Coordinate: 38.71048
Barrier Area: Sidewalks
Barrier Type: Cross Slope - New Construction
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 47 Quantity: LF
Description: Cross slope exceeds 2.0% in new construction
As Built Desc: 7.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $5,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1465

Location: Grand Oaks Blvd - South
X Coordinate: -121.29219
Y Coordinate: 38.7105
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 40 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 10.2% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1466
Location: Grand Oaks Blvd - South
X Coordinate: -121.29208
Y Coordinate: 38.7105
Barrier Area: Sidewalks
Barrier Type: Cross Slope - New Construction
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 20 Quantity: LF
Description: Cross slope exceeds 2.0% in new construction
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1467
Location: Grand Oaks Blvd - South
X Coordinate: -121.29204
Y Coordinate: 38.71048
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 40 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.0% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1468

Location: Grand Oaks Blvd - South
X Coordinate: -121.29181
Y Coordinate: 38.71051
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 201 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $25,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1469

Location: Grand Oaks Blvd - South
X Coordinate: -121.29122
Y Coordinate: 38.71053
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 40 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.2% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1470
Location: Grand Oaks Blvd - South
X Coordinate: -121.29101
Y Coordinate: 38.71051
Barrier Area: Sidewalks
Barrier Type: Cross Slope - New Construction
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 20 Quantity: LF
Description: Cross slope exceeds 2.0% in new construction
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1471
Location: Grand Oaks Blvd - South
X Coordinate: -121.291
Y Coordinate: 38.7105
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 40 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.3% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1472

Location: Grand Oaks Blvd - South
X Coordinate: -121.29078
Y Coordinate: 38.71049
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 40 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1473

Location: Grand Oaks Blvd - South
X Coordinate: -121.29075
Y Coordinate: 38.71051
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 40 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.8% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

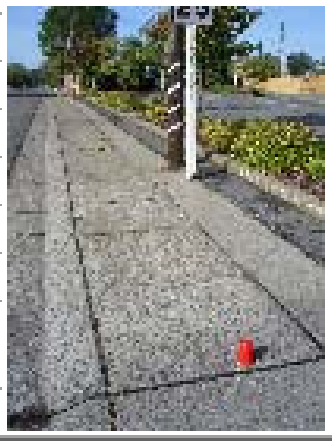
Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1474

Location: Grand Oaks Blvd - North
X Coordinate: -121.29059
Y Coordinate: 38.71061
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 153 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $19,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1475

Location: Grand Oaks Blvd - North
X Coordinate: -121.2912
Y Coordinate: 38.71064
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 40 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1476



Location: Grand Oaks Blvd - North
X Coordinate: -121.29136
Y Coordinate: 38.71064
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 174 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $21,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

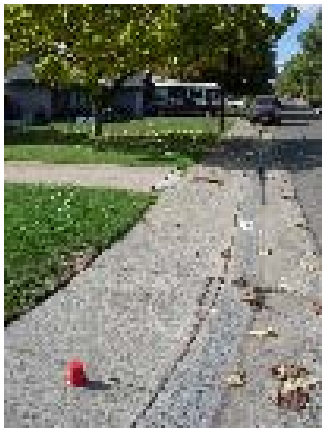
Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1477A

Location: Grand Oaks Blvd - North
X Coordinate: -121.29197
Y Coordinate: 38.71064
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 40 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.0% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1477B
Location: Grand Oaks Blvd - North
X Coordinate: -121.292
Y Coordinate: 38.71063
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 20 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1478
Location: Grand Oaks Blvd - North
X Coordinate: -121.29209
Y Coordinate: 38.71064
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 104 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $13,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1486
Location: Oak Forest St and Morningside Wy - Corner D
X Coordinate: -121.29259
Y Coordinate: 38.7113
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D



Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1487A
Location: Morningside Wy - South
X Coordinate: -121.29276
Y Coordinate: 38.71128
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1013 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $126,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1487B
Location: Morningside Wy - South
X Coordinate: -121.29607
Y Coordinate: 38.71127
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1488
Location: Morningside Wy and Rusch Dr - Corner B
X Coordinate: -121.29627
Y Coordinate: 38.71139
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1489
Location: Morningside Wy and Rusch Dr - Corner C
X Coordinate: -121.29627
Y Coordinate: 38.71128
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1490A
Location: Rusch Dr - East
X Coordinate: -121.29626
Y Coordinate: 38.71108
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 178 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $22,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1490B
Location: Rusch Dr - East
X Coordinate: -121.29625
Y Coordinate: 38.7108
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1491A
Location: Grand Oaks Blvd - North
X Coordinate: -121.29623
Y Coordinate: 38.7107
Barrier Area: Sidewalks
Barrier Type: Running Slope (Existing)
Code Ref: CBC 1133B.8.5
As Built Meas: 23 Quantity: LF
Description: Running slope exceeds 5.0%
As Built Desc: 8.7% running slope
Solution: No remediation where sidewalk sloped as roadway
Bar. Severity: 5 Technically Infeasible Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1491B

Location: Grand Oaks Blvd - North
X Coordinate: -121.29614
Y Coordinate: 38.71064
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1062 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 9.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $132,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1491C

Location: Grand Oaks Blvd - North
X Coordinate: -121.29586
Y Coordinate: 38.71064
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 44 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $5,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1491D
Location: Grand Oaks Blvd - North
X Coordinate: -121.29446
Y Coordinate: 38.71065
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1491E
Location: Grand Oaks Blvd - North
X Coordinate: -121.29439
Y Coordinate: 38.71064
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1492

Location: Oak Forest St - West
X Coordinate: -121.2926
Y Coordinate: 38.71147
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 160 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $20,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1493

Location: Autumn Ave - South
X Coordinate: -121.29273
Y Coordinate: 38.71201
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1019 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $127,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1494

Location: Rusch Dr - East
X Coordinate: -121.29628
Y Coordinate: 38.71192
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 197 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $24,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/25/2010 Report Date: 10/25/2010 Barrier #: 1495

Location: Morningside Wy - North
X Coordinate: -121.29613
Y Coordinate: 38.71136
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1013 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $126,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1496
Location: Garden Gate Dr - East
X Coordinate: -121.30577
Y Coordinate: 38.7072
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 69 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $8,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1497
Location: Garden Gate Dr and Gardenvine Ave - Corner B
X Coordinate: -121.30578
Y Coordinate: 38.70698
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1498
Location: Garden Gate Dr and Gardenvine Ave - Corner C
X Coordinate: -121.30574
Y Coordinate: 38.70689
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1499A
Location: Gardenvine Ave - North
X Coordinate: -121.30566
Y Coordinate: 38.70698
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 610 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $76,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1499B
Location: Gardenvine Ave - North
X Coordinate: -121.3039
Y Coordinate: 38.70694
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1500
Location: Gardenvine Ave - North
X Coordinate: -121.30327
Y Coordinate: 38.7069
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1501
Location: Gardenvine Ave - South
X Coordinate: -121.30327
Y Coordinate: 38.70683
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1502
Location: Gardenvine Ave and Gingerblossom Dr - Corner C
X Coordinate: -121.30345
Y Coordinate: 38.70684
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1503
Location: Gardenvine Ave and Gingerblossom Dr - Corner D
X Coordinate: -121.3036
Y Coordinate: 38.70686
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1504
Location: Gingerblossom Dr - East
X Coordinate: -121.30347
Y Coordinate: 38.70681
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 313 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $39,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1505
Location: Hyssop Ct - North
X Coordinate: -121.30383
Y Coordinate: 38.70596
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 441 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $55,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1506
Location: Hyssop Ct - South
X Coordinate: -121.30365
Y Coordinate: 38.7057
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 123 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $15,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1507
Location: Gingerblossom Dr - East
X Coordinate: -121.30411
Y Coordinate: 38.70593
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 105 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $13,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1508
Location: Gingerblossom Dr and Camomile Way - Corner B
X Coordinate: -121.30441
Y Coordinate: 38.70572
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1509
Location: Gingerblossom Dr and Camomile Way - Corner C
X Coordinate: -121.30453
Y Coordinate: 38.70567
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1510A
Location: Camomile Wy - East
X Coordinate: -121.30435
Y Coordinate: 38.70562
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 182 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $22,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1510B
Location: Camomile Wy - East
X Coordinate: -121.30431
Y Coordinate: 38.70545
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1511
Location: Camomile Wy and Valeriana Ave - Corner B
X Coordinate: -121.30428
Y Coordinate: 38.7051
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1512
Location: Camomile Wy and Valeriana Ave - Corner C
X Coordinate: -121.30426
Y Coordinate: 38.70499
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1513
Location: Valerina Ave - North
X Coordinate: -121.30382
Y Coordinate: 38.7051
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 193 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $24,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1514

Location: Valerina Ave - North
X Coordinate: -121.30319
Y Coordinate: 38.70508
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1515

Location: Valerina Ave - South
X Coordinate: -121.30317
Y Coordinate: 38.70504
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1516A
Location: Camomile Wy - East
X Coordinate: -121.30429
Y Coordinate: 38.70496
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 181 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $22,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1516B
Location: Camomile Wy - East
X Coordinate: -121.3043
Y Coordinate: 38.70487
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1517
Location: Camomile Wy and Amsterdam Ave - Corner A
X Coordinate: -121.30441
Y Coordinate: 38.7044
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1518
Location: Camomile Wy and Amsterdam Ave - Corner B
X Coordinate: -121.30427
Y Coordinate: 38.7044
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1519
Location: Amsterdam Ave - North
X Coordinate: -121.30383
Y Coordinate: 38.7044
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 329 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $41,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1520A
Location: Amsterdam Ave - North
X Coordinate: -121.30267
Y Coordinate: 38.70439
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - Cane Detectable Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 4 Quantity: LF
Description: No cane detectable warning on existing barricade
As Built Desc: Existing barricade lacks warning for the visually impaired
Solution: Provide cane detectable warning on barricade (max. 6" above ground)
Bar. Severity: 1 Necessary Cost Estimate: $400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1520B
Location: Amsterdam Ave - North
X Coordinate: -121.30267
Y Coordinate: 38.70439
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1521A
Location: Amsterdam Ave - South
X Coordinate: -121.30264
Y Coordinate: 38.7043
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided at end of sidewalk for the visually impaired
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1521B
Location: Amsterdam Ave - South
X Coordinate: -121.30264
Y Coordinate: 38.7043
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1522
Location: Amsterdam Ave - South
X Coordinate: -121.30275
Y Coordinate: 38.70429
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 383 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $47,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1523
Location: Amsterdam Ave - South
X Coordinate: -121.30466
Y Coordinate: 38.70427
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 87 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $10,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1524
Location: Amsterdam Ave and Gingerblossom Dr - Corner B
X Coordinate: -121.30505
Y Coordinate: 38.70428
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1525
Location: Amsterdam Ave and Gingerblossom Dr - Corner C
X Coordinate: -121.30503
Y Coordinate: 38.7042
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1526A
Location: Gingerblossom Dr - East
X Coordinate: -121.30495
Y Coordinate: 38.70415
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 189 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $23,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1526B
Location: Gingerblossom Dr - East
X Coordinate: -121.30471
Y Coordinate: 38.70374
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1527
Location: Gingerblossom Dr and Holland Ave - Corner B
X Coordinate: -121.30468
Y Coordinate: 38.70364
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1528
Location: Gingerblossom Dr and Holland Ave - Corner C
X Coordinate: -121.3046
Y Coordinate: 38.70354
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1529
Location: Holland Ave - North
X Coordinate: -121.30463
Y Coordinate: 38.70362
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 545 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $68,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1530A
Location: Holland Ave - North
X Coordinate: -121.30267
Y Coordinate: 38.7036
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided at end of sidewalk for the visually impaired
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1530B
Location: Holland Ave - North
X Coordinate: -121.30267
Y Coordinate: 38.7036
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1531A
Location: Holland Ave - South
X Coordinate: -121.30262
Y Coordinate: 38.70359
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1531B
Location: Holland Ave - South
X Coordinate: -121.30262
Y Coordinate: 38.70359
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided at end of sidewalk for the visually impaired
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1532A
Location: Holland Ave - South
X Coordinate: -121.30267
Y Coordinate: 38.70356
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 194 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $24,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1532B
Location: Holland Ave - South
X Coordinate: -121.30313
Y Coordinate: 38.70357
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1533
Location: Arend Ct - East
X Coordinate: -121.30341
Y Coordinate: 38.70344
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 93 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $11,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1534
Location: Arend Ct - West
X Coordinate: -121.30357
Y Coordinate: 38.7033
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 102 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $12,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1535A
Location: Holland Ave - South
X Coordinate: -121.30377
Y Coordinate: 38.70355
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 230 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $28,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1535B
Location: Holland Ave - South
X Coordinate: -121.30445
Y Coordinate: 38.70355
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1536A
Location: Gingerblossom Dr - East
X Coordinate: -121.30459
Y Coordinate: 38.70349
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 406 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $50,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1536B
Location: Gingerblossom Dr - East
X Coordinate: -121.30451
Y Coordinate: 38.7033
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1537
Location: Gingerblossom Dr and Zeeland Dr - Corner A
X Coordinate: -121.304
Y Coordinate: 38.70239
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1538
Location: Gingerblossom Dr and Zeeland Dr - Corner B
X Coordinate: -121.30386
Y Coordinate: 38.70246
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1539
Location: Zeeland Dr - North
X Coordinate: -121.3038
Y Coordinate: 38.70252
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 376 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $47,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1540A
Location: Zeeland Dr - North
X Coordinate: -121.30261
Y Coordinate: 38.70292
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided at end of sidewalk for the visually impaired
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1540B
Location: Zeeland Dr - North
X Coordinate: -121.30261
Y Coordinate: 38.70292
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1541A
Location: Zeeland Dr - South
X Coordinate: -121.30261
Y Coordinate: 38.70279
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1541B
Location: Zeeland Dr - South
X Coordinate: -121.30261
Y Coordinate: 38.70279
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided at end of sidewalk for the visually impaired
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1542A
Location: Zeeland Dr - South
X Coordinate: -121.30263
Y Coordinate: 38.70283
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 687 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $85,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1542B
Location: Zeeland Dr - South
X Coordinate: -121.30292
Y Coordinate: 38.70279
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1543
Location: Zeeland Dr - South
X Coordinate: -121.30469
Y Coordinate: 38.70192
Barrier Area: Sidewalks
Barrier Type: Elbow in Sidewalk - Cross Slope (5.0% or more)
Code Ref: MUTCD Section 6D.01
As Built Meas: 6 Quantity: LF
Description: Cross slope at elbow exceeds 2.0% (5.0% or more)
As Built Desc: 10.3% cross slope
Solution: Demolish existing and construct new sidewalk without curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1544
Location: Zeeland Dr - North
X Coordinate: -121.30495
Y Coordinate: 38.70188
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 308 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $38,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1545
Location: Gingerblossom Dr - West
X Coordinate: -121.30405
Y Coordinate: 38.70247
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 156 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $19,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1546
Location: Johanne Ct - South
X Coordinate: -121.30447
Y Coordinate: 38.7028
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 69 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $8,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1547A
Location: Johanne Ct - North
X Coordinate: -121.30474
Y Coordinate: 38.70279
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 115 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $14,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1547B
Location: Johanne Ct - North
X Coordinate: -121.30475
Y Coordinate: 38.7029
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 4 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1548A
Location: Gingerblossom Dr - West
X Coordinate: -121.30454
Y Coordinate: 38.70305
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1072 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $134,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1548B
Location: Gingerblossom Dr - West
X Coordinate: -121.30465
Y Coordinate: 38.70327
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1548C
Location: Gingerblossom Dr - West
X Coordinate: -121.30508
Y Coordinate: 38.70398
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1549A
Location: Gingerblossom Dr - West
X Coordinate: -121.30416
Y Coordinate: 38.70608
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 321 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $40,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1549B
Location: Gingerblossom Dr - West
X Coordinate: -121.30415
Y Coordinate: 38.70607
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1550
Location: Gardenvine Ave - South
X Coordinate: -121.30368
Y Coordinate: 38.70689
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 153 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $19,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1551A
Location: Gardenvine Ave - South
X Coordinate: -121.30396
Y Coordinate: 38.70686
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 240 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $30,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1551B
Location: Gardenvine Ave - South
X Coordinate: -121.30398
Y Coordinate: 38.70688
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1551C
Location: Gardenvine Ave - South
X Coordinate: -121.30407
Y Coordinate: 38.70688
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 4 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1552A

Location: Peppercress Ct - East
X Coordinate: -121.30484
Y Coordinate: 38.70685
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 174 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $21,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1552B

Location: Peppercress Ct - East
X Coordinate: -121.30476
Y Coordinate: 38.7065
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1553A

Location: Peppercress Ct - West
X Coordinate: -121.30493
Y Coordinate: 38.70647
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 186 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $23,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1553B

Location: Peppercress Ct - West
X Coordinate: -121.30496
Y Coordinate: 38.70648
Barrier Area: Sidewalks
Barrier Type: Running Slope (Existing)
Code Ref: CBC 1133B.8.5
As Built Meas: 8 Quantity: LF
Description: Running slope exceeds 5.0%
As Built Desc: 6.8% running slope
Solution: No remediation where sidewalk sloped as roadway
Bar. Severity: 5 Technically Infeasible Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1554
Location: Gardenvine Ave - South
X Coordinate: -121.30502
Y Coordinate: 38.70685
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 12 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $1,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1555
Location: Garden Gate Dr - East
X Coordinate: -121.30577
Y Coordinate: 38.70678
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 89 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $11,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1556
Location: Garden Gate Dr and Purslane Dr - Corner C
X Coordinate: -121.30591
Y Coordinate: 38.70623
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1557
Location: Garden Gate Dr and Purslane Dr - Corner D
X Coordinate: -121.30598
Y Coordinate: 38.70615
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1558A

Location: Garden Gate Dr - East
X Coordinate: -121.30584
Y Coordinate: 38.70558
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 197 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $24,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1558B

Location: Garden Gate Dr - East
X Coordinate: -121.30585
Y Coordinate: 38.70558
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1558C
Location: Garden Gate Dr - East
X Coordinate: -121.3059
Y Coordinate: 38.70508
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 6 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1559A
Location: Garden Gate Dr - East
X Coordinate: -121.3059
Y Coordinate: 38.70479
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 254 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $31,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1559B

Location: Garden Gate Dr - East
X Coordinate: -121.3059
Y Coordinate: 38.70446
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 6 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1559C

Location: Garden Gate Dr - East
X Coordinate: -121.30593
Y Coordinate: 38.70421
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 6 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1560A
Location: Garden Gate Dr - East
X Coordinate: -121.3059
Y Coordinate: 38.70364
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 737 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $92,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1560B
Location: Garden Gate Dr - East
X Coordinate: -121.30605
Y Coordinate: 38.70206
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1561
Location: Garden Gate Dr and Cobblestone Wy - Corner B
X Coordinate: -121.30629
Y Coordinate: 38.70188
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 9.7% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1562
Location: Garden Gate Dr and Cobblestone Wy - Corner C
X Coordinate: -121.30642
Y Coordinate: 38.70177
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 9.5% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1563
Location: Cobblestone Wy - North
X Coordinate: -121.3063
Y Coordinate: 38.70182
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 113 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $14,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1564
Location: Georgette Ct - West
X Coordinate: -121.30598
Y Coordinate: 38.70155
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 71 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $8,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1565
Location: Georgette Ct - West
X Coordinate: -121.30588
Y Coordinate: 38.70159
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1566
Location: Georgette Ct - East
X Coordinate: -121.30565
Y Coordinate: 38.70151
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 55 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $6,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1567
Location: Cobblestone Wy - North
X Coordinate: -121.30581
Y Coordinate: 38.70136
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 128 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $16,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1568
Location: Cobblestone Wy and Henning Dr - Corner A
X Coordinate: -121.3055
Y Coordinate: 38.70106
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 8.1% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1569
Location: Cobblestone Wy and Henning Dr - Corner D
X Coordinate: -121.30558
Y Coordinate: 38.70098
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 9.1% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1570
Location: Henning Dr - West
X Coordinate: -121.30544
Y Coordinate: 38.70106
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 217 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $27,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1571
Location: Henning Dr - West
X Coordinate: -121.30478
Y Coordinate: 38.70147
Barrier Area: Sidewalks
Barrier Type: Elbow in Sidewalk - Cross Slope (5.0% or more)
Code Ref: MUTCD Section 6D.01
As Built Meas: 6 Quantity: LF
Description: Cross slope at elbow exceeds 2.0% (5.0% or more)
As Built Desc: 11.5% cross slope
Solution: Demolish existing and construct new sidewalk without curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1572
Location: Henning Dr - West
X Coordinate: -121.30481
Y Coordinate: 38.7016
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 85 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $10,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1573
Location: Amsterdam Ave - West
X Coordinate: -121.30444
Y Coordinate: 38.70447
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 256 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $32,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1574
Location: Gingerblossom Dr - East
X Coordinate: -121.30461
Y Coordinate: 38.7056
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 528 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $66,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1575A
Location: Garden Gate Dr - West
X Coordinate: -121.30593
Y Coordinate: 38.70596
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 319 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $39,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1575B
Location: Garden Gate Dr - West
X Coordinate: -121.30596
Y Coordinate: 38.70573
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1575C
Location: Garden Gate Dr - West
X Coordinate: -121.30611
Y Coordinate: 38.70553
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1576
Location: Garden Gate Dr and Florabelle Ave - Corner A
X Coordinate: -121.30615
Y Coordinate: 38.70511
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1577
Location: Garden Gate Dr and Florabelle Ave - Corner D
X Coordinate: -121.30615
Y Coordinate: 38.70501
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1578
Location: Florabelle Ave - North
X Coordinate: -121.30621
Y Coordinate: 38.70514
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 164 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $20,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1579A
Location: Verbena Ct - East
X Coordinate: -121.30679
Y Coordinate: 38.7051
Barrier Area: Sidewalks
Barrier Type: Running Slope (Existing)
Code Ref: CBC 1133B.8.5
As Built Meas: 23 Quantity: LF
Description: Running slope exceeds 5.0%
As Built Desc: 7.4% running slope
Solution: No remediation where sidewalk sloped as roadway
Bar. Severity: 5 Technically Infeasible Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1579B
Location: Verbena Ct - East
X Coordinate: -121.30682
Y Coordinate: 38.70515
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 23 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $2,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1580
Location: Verbena Ct - East
X Coordinate: -121.30681
Y Coordinate: 38.7052
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 159 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $19,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1581
Location: Verbena Ct - West
X Coordinate: -121.30691
Y Coordinate: 38.70551
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 150 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $18,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1582
Location: Florabelle Ave - North
X Coordinate: -121.30697
Y Coordinate: 38.7051
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 214 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 9.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $26,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1583
Location: Florabelle Ave and Purslane Wy - Corner A
X Coordinate: -121.30785
Y Coordinate: 38.7051
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1584
Location: Florabelle Ave and Purslane Wy - Corner B
X Coordinate: -121.30774
Y Coordinate: 38.70511
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1585A
Location: Purslane Wy - East
X Coordinate: -121.30776
Y Coordinate: 38.70513
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 347 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $43,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1585B
Location: Purslane Wy - East
X Coordinate: -121.30778
Y Coordinate: 38.70583
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1586
Location: Van Maren Ln and Purslane Wy - Corner C
X Coordinate: -121.30768
Y Coordinate: 38.70605
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1587
Location: Van Maren Ln and Purslane Wy - Corner D
X Coordinate: -121.3079
Y Coordinate: 38.70607
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1588
Location: Purslane Wy - West
X Coordinate: -121.30788
Y Coordinate: 38.70597
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 131 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $16,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

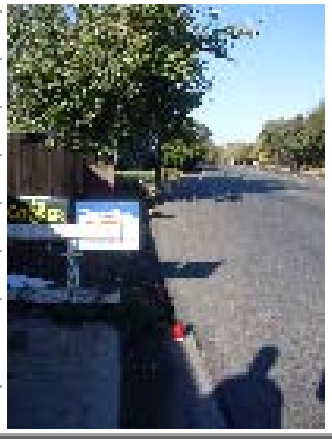
Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1589
Location: Florabelle Ave - North
X Coordinate: -121.30791
Y Coordinate: 38.70505
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 185 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $23,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1590
Location: Antelope Rd - South
X Coordinate: -121.29071
Y Coordinate: 38.70648
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 51 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.8% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $6,375.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1591
Location: Antelope Rd - South
X Coordinate: -121.291
Y Coordinate: 38.70648
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 33 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.9% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $4,125.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1592
Location: Antelope Rd - South
X Coordinate: -121.2907
Y Coordinate: 38.70649
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1593



Location: Antelope Rd - South
X Coordinate: -121.29149
Y Coordinate: 38.70653
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 860 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $86,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1594

Location: Antelope Rd and Oakwood Ln - Corner C
X Coordinate: -121.29441
Y Coordinate: 38.70726
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

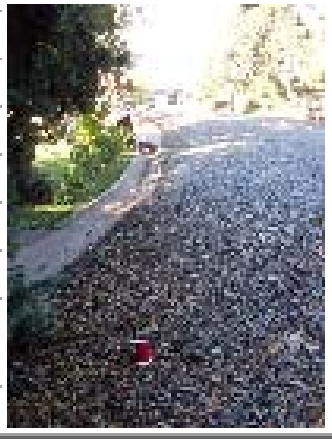
Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1595
Location: Antelope Rd and Oakwood Ln - Corner D
X Coordinate: -121.29451
Y Coordinate: 38.70729
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1596
Location: Oakwood Ln - East
X Coordinate: -121.29447
Y Coordinate: 38.70728
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 495 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $49,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1597

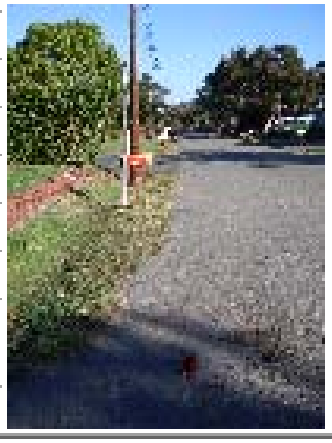
Location: Muth Ln - North
X Coordinate: -121.29433
Y Coordinate: 38.70589
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 364 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $36,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1598



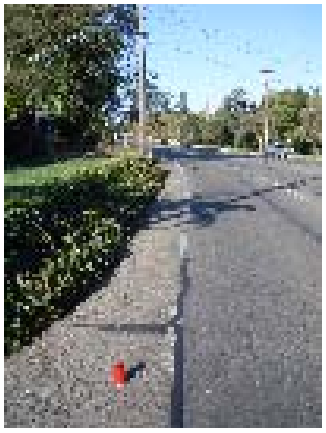
Location: Muth Ln - South
X Coordinate: -121.2932
Y Coordinate: 38.70577
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 360 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $36,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1599



Location: Oakwood Ln - West
X Coordinate: -121.29449
Y Coordinate: 38.70586
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 533 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $53,300.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1600



Location: Antelope Rd - South
X Coordinate: -121.29451
Y Coordinate: 38.70732
Barrier Area: Sidewalks
Barrier Type: Shoulder Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 496 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.3% cross slope
Solution: Demolish existing and construct new pedestrian route
Bar. Severity: 2 Recommended Cost Estimate: $62,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1601
Location: Antelope Rd - South
X Coordinate: -121.29763
Y Coordinate: 38.70733
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 16 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $2,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1602
Location: Antelope Rd - South
X Coordinate: -121.2979
Y Coordinate: 38.70737
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 4 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1603
Location: Poplar Ave - East
X Coordinate: -121.29869
Y Coordinate: 38.70707
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 41 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.5% cross slope, 12.9% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $5,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1604
Location: Poplar Ave - East
X Coordinate: -121.29868
Y Coordinate: 38.70672
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 8 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $2,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1605
Location: Poplar Ave - East
X Coordinate: -121.29871
Y Coordinate: 38.70646
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 42 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.9% cross slope, 11.6% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $5,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1606
Location: Poplar Ave - East
X Coordinate: -121.29869
Y Coordinate: 38.70634
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 8 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $2,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1607A
Location: Poplar Ave - East
X Coordinate: -121.29868
Y Coordinate: 38.7061
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided at end of sidewalk for the visually impaired
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1607B
Location: Poplar Ave - East
X Coordinate: -121.29872
Y Coordinate: 38.7072
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1608A

Location: Poplar Ave - East
X Coordinate: -121.29875
Y Coordinate: 38.70613
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided for the visually impaired at end of sidewalk
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1608B

Location: Poplar Ave - East
X Coordinate: -121.29875
Y Coordinate: 38.70613
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 800 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $80,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

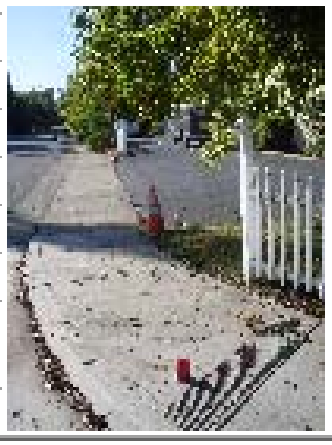
Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1609

Location: Poplar Ave - West
X Coordinate: -121.29874
Y Coordinate: 38.70395
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1054 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $105,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1610

Location: Poplar Ave - West
X Coordinate: -121.29889
Y Coordinate: 38.70671
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided at end of sidewalk for the visually impaired
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1611



Location: Poplar Ave - West
X Coordinate: -121.29889
Y Coordinate: 38.70726
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1612

Location: Poplar Ave - West
X Coordinate: -121.2989
Y Coordinate: 38.70686
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 41 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 11.3% cross slope, 12.7% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $5,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1613

Location: Poplar Ave - West
X Coordinate: -121.29892
Y Coordinate: 38.70699
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 20 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 0" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1614

Location: Poplar Ave - West
X Coordinate: -121.2989
Y Coordinate: 38.70713
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 41 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 11.7% cross slope, 12.9% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $5,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1615
Location: Amsterdam Ave - East
X Coordinate: -121.29995
Y Coordinate: 38.70706
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31" or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 8 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31" or less)
As Built Desc: 24" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1616A
Location: Amsterdam Ave - South
X Coordinate: -121.29998
Y Coordinate: 38.70462
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided at end of sidewalk for the visually impaired
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1616B

Location: Amsterdam Ave - South
X Coordinate: -121.30015
Y Coordinate: 38.70444
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1617A

Location: Amsterdam Ave - South
X Coordinate: -121.30021
Y Coordinate: 38.70434
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided for the visually impaired at end of sidewalk
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1617B

Location: Amsterdam Ave - South
X Coordinate: -121.30021
Y Coordinate: 38.70434
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 422 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $42,200.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1618A

Location: Amsterdam Ave - North
X Coordinate: -121.30174
Y Coordinate: 38.70437
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided at end of sidewalk for the visually impaired
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1618B

Location: Amsterdam Ave - North
X Coordinate: -121.30153
Y Coordinate: 38.70435
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1618C

Location: Amsterdam Ave - North
X Coordinate: -121.30167
Y Coordinate: 38.70436
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1619
Location: Amsterdam Ave and Muschetto Ct - Corner A
X Coordinate: -121.30145
Y Coordinate: 38.70439
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 12.4% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1620
Location: Amsterdam Ave and Muschetto Ct - Corner B
X Coordinate: -121.30128
Y Coordinate: 38.70442
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 15.3% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1621
Location: Amsterdam Ave and Cheval Ct - Corner A
X Coordinate: -121.30015
Y Coordinate: 38.70519
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 10.5% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1622
Location: Amsterdam Ave and Cheval Ct - Corner D
X Coordinate: -121.30016
Y Coordinate: 38.70504
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 11.9% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1623
Location: Cheval Ct - South
X Coordinate: -121.30065
Y Coordinate: 38.70512
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 2 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1624
Location: Amsterdam Ave and Valeriana Ave - Corner A
X Coordinate: -121.30019
Y Coordinate: 38.70587
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 10.3% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1625

Location: Amsterdam Ave and Valeriana Ave - Corner D
X Coordinate: -121.30018
Y Coordinate: 38.70577
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 11.3% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1626

Location: Valeriana Ave - South
X Coordinate: -121.30025
Y Coordinate: 38.70575
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1627

Location: Valeriana Ave - North
X Coordinate: -121.30026
Y Coordinate: 38.70587
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1628

Location: Amsterdam Ave and Gardenvine Ave - Corner A
X Coordinate: -121.30018
Y Coordinate: 38.70651
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 13.8% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1629
Location: Amsterdam Ave and Gardenvine Ave - Corner D
X Coordinate: -121.30017
Y Coordinate: 38.70643
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 9.3% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1630
Location: Gardenvine Ave - South
X Coordinate: -121.3002
Y Coordinate: 38.70643
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1631

Location: Gardenvine Ave - North
X Coordinate: -121.30017
Y Coordinate: 38.70655
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1632

Location: Antelope Rd - South
X Coordinate: -121.30131
Y Coordinate: 38.70738
Barrier Area: Sidewalks
Barrier Type: Driveway - Running Slope in New Construction
Code Ref: CBC 1133B.8.5
As Built Meas: 5 Quantity: LF
Description: Transition ramp into driveway not compliant (slope exceeds 8.3%)
As Built Desc: 8.7% running slope
Solution: Demolish existing and construct new transition ramp
Bar. Severity: 1 Necessary Cost Estimate: $625.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1633

Location: Antelope Rd - South
X Coordinate: -121.30176
Y Coordinate: 38.70737
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided at end of sidewalk for the visually impaired
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1634

Location: Antelope Rd - South
X Coordinate: -121.30176
Y Coordinate: 38.70737
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 395 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $39,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1635

Location: Antelope Rd - South
X Coordinate: -121.30319
Y Coordinate: 38.70736
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided at end of sidewalk for the visually impaired
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1636

Location: Antelope Rd - South
X Coordinate: -121.30559
Y Coordinate: 38.70734
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

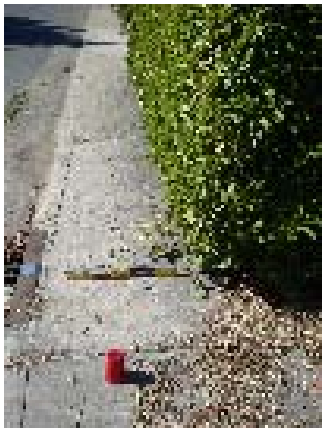
Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1637
Location: Pratt Ave - North
X Coordinate: -121.29081
Y Coordinate: 38.70339
Barrier Area: Sidewalks
Barrier Type: Driveway - Running Slope in New Construction
Code Ref: CBC 1133B.8.5
As Built Meas: 5 Quantity: LF
Description: Transition ramp into driveway not compliant (slope exceeds 8.3%)
As Built Desc: 10.2% running slope
Solution: Demolish existing and construct new transition ramp
Bar. Severity: 1 Necessary Cost Estimate: $625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1638
Location: Pratt Ave - North
X Coordinate: -121.2913
Y Coordinate: 38.70333
Barrier Area: Sidewalks
Barrier Type: Driveway - Running Slope in New Construction
Code Ref: CBC 1133B.8.5
As Built Meas: 5 Quantity: LF
Description: Transition ramp into driveway not compliant (slope exceeds 8.3%)
As Built Desc: 8.4% running slope
Solution: Demolish existing and construct new transition ramp
Bar. Severity: 1 Necessary Cost Estimate: $625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1639A

Location: Pratt Ave - North
X Coordinate: -121.29202
Y Coordinate: 38.7033
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 215 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $26,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1639B



Location: Pratt Ave - North
X Coordinate: -121.29202
Y Coordinate: 38.7033
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 20 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1640
Location: Pratt Ave and Sara Lynn Wy - Corner A
X Coordinate: -121.29244
Y Coordinate: 38.70333
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 13.4% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1641
Location: Pratt Ave and Sara Lynn Wy - Corner B
X Coordinate: -121.29229
Y Coordinate: 38.70333
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 14.0% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1642

Location: Sara Lynn Wy - East
X Coordinate: -121.29232
Y Coordinate: 38.70341
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 168 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $21,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

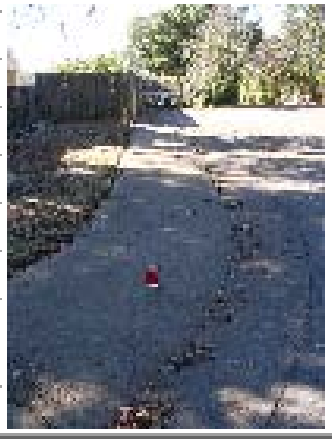
Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1643

Location: Sara Lynn Wy - East
X Coordinate: -121.29234
Y Coordinate: 38.70387
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 24 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.3% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $3,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1644
Location: Sara Lynn Wy - East
X Coordinate: -121.29236
Y Coordinate: 38.70413
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 24 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.1% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $3,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1645
Location: Sara Lynn Wy - East
X Coordinate: -121.2923
Y Coordinate: 38.70476
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 24 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.1% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $3,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1646

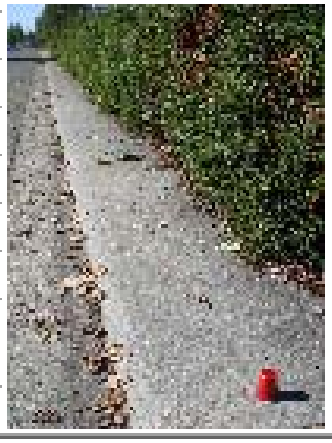


Location: Sara Lynn Wy - West
X Coordinate: -121.29252
Y Coordinate: 38.7047
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1647

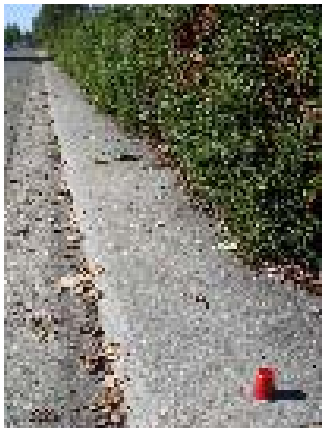
Location: Sara Lynn Wy - West
X Coordinate: -121.29246
Y Coordinate: 38.70463
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 471 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $58,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1648



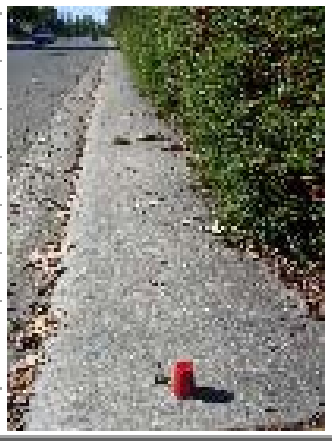
Location: Pratt Wy - North
X Coordinate: -121.29309
Y Coordinate: 38.70329
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 26 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $3,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1649A



Location: Pratt Wy - North
X Coordinate: -121.29313
Y Coordinate: 38.7033
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 489 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $61,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1649B



Location: Pratt Wy - North
X Coordinate: -121.29313
Y Coordinate: 38.7033
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (32” to 35”)
Code Ref: CBC 1133B.7.1
As Built Meas: 193 Quantity: LF
Description: Pedestrian route is not min. 48" wide (32” to 35”)
As Built Desc: 32" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1650

Location: Pratt Wy and Carriage Dr - Corner B
X Coordinate: -121.29484
Y Coordinate: 38.70329
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 11.6% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners B,C,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1651
Location: Pratt Wy and Carriage Dr - Corner C
X Coordinate: -121.29483
Y Coordinate: 38.70319
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Exsiting Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 13.7% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners B,C,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1652
Location: Pratt Wy and Carriage Dr - Corner D
X Coordinate: -121.29499
Y Coordinate: 38.70314
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners B,C,D

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1653

Location: Carriage Dr - East
X Coordinate: -121.2949
Y Coordinate: 38.70332
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1654

Location: Carriage Wy and Lauppe Ln - Corner C
X Coordinate: -121.2962
Y Coordinate: 38.70369
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D. Corners A,B compliant

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1655
Location: Carriage Wy and Lauppe Ln - Corner D
X Coordinate: -121.29629
Y Coordinate: 38.70368
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D. Corners A,B compliant

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1656
Location: Lauppe Ln - East
X Coordinate: -121.29622
Y Coordinate: 38.70394
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 36 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $4,500.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1657
Location: Lauppe Ln - East
X Coordinate: -121.29624
Y Coordinate: 38.70394
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 26 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.0% cross slope, 13.0% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $3,250.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1658
Location: Lauppe Ln - East
X Coordinate: -121.29625
Y Coordinate: 38.70422
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 26 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.3% cross slope, 19.9% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $3,250.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1659
Location: Lauppe Ln - East
X Coordinate: -121.29624
Y Coordinate: 38.70442
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 26 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.3% cross slope, 16.1% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $3,250.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1660
Location: Lauppe Ln - East
X Coordinate: -121.29627
Y Coordinate: 38.70448
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 54 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $6,750.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1661

Location: Lauppe Ln - East

X Coordinate: -121.29623

Y Coordinate: 38.70465

Barrier Area: Sidewalks

Barrier Type: Driveway - Existing (5.0% or more)

Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3

As Built Meas: 24 Quantity: LF

Description: Driveway cross slope exceeds 2.0% (5.0% or more)

As Built Desc: 6.3% cross slope, 16.3% running slope

Solution: Provide min. 48" wide level walkway through driveway

Bar. Severity: 1 Necessary Cost Estimate: $3,000.00 Status:

Implementation Priority: 2 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1662

Location: Lauppe Ln - East

X Coordinate: -121.29627

Y Coordinate: 38.70472

Barrier Area: Sidewalks

Barrier Type: Cross Slope - Existing (4.1% to 4.9%)

Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3

As Built Meas: 53 Quantity: LF

Description: Cross slope exceeds 2.0% (4.1% to 4.9%)

As Built Desc: 4.7% cross slope

Solution: Demolish existing and construct new route

Bar. Severity: 2 Recommended Cost Estimate: $6,625.00 Status:

Implementation Priority: 2 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1663

Location: Lauppe Ln - East
X Coordinate: -121.29628
Y Coordinate: 38.70484
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 26 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 9.3% cross slope, 13.5% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $3,250.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

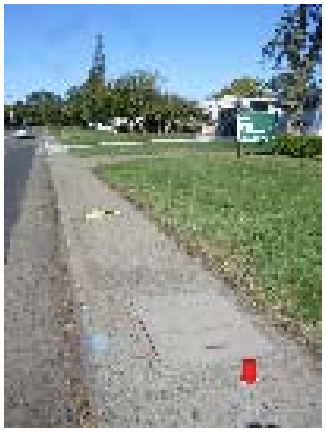
Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1664

Location: Lauppe Ln - East
X Coordinate: -121.29627
Y Coordinate: 38.70493
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 69 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $8,625.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1665
Location: Lauppe Ln - East
X Coordinate: -121.29628
Y Coordinate: 38.70507
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 26 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 11.1% cross slope, 15.3% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $3,250.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1666
Location: Lauppe Ln - East
X Coordinate: -121.29629
Y Coordinate: 38.70517
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 53 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $6,625.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1667
Location: Lauppe Ln - East
X Coordinate: -121.29628
Y Coordinate: 38.70507
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 44 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.0% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $5,500.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1668
Location: Lauppe Ln - East
X Coordinate: -121.29629
Y Coordinate: 38.70517
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 45 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $5,625.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1669

Location: Lauppe Ln - East
X Coordinate: -121.29628
Y Coordinate: 38.70532
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 26 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 9.6% cross slope, 14.2% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $3,250.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1670

Location: Lauppe Ln - East
X Coordinate: -121.29626
Y Coordinate: 38.70548
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 14 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $1,750.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1671

Location: Lauppe Ln - East
X Coordinate: -121.29626
Y Coordinate: 38.70556
Barrier Area: Sidewalks
Barrier Type: Driveway - New Construction
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 24 Quantity: LF
Description: Driveway cross/running slope exceeds 2.0%
As Built Desc: 5.5% cross slope, 12.8% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $3,000.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1672

Location: Lauppe Ln - East
X Coordinate: -121.29628
Y Coordinate: 38.70562
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 26 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.5% cross slope, 14.4% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $3,250.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1673

Location: Lauppe Ln - East

X Coordinate: -121.29628

Y Coordinate: 38.70573

Barrier Area: Sidewalks

Barrier Type: Driveway - Existing (5.0% or more)

Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3

As Built Meas: 26 Quantity: LF

Description: Driveway cross slope exceeds 2.0% (5.0% or more)

As Built Desc: 8.1% cross slope

Solution: Provide min. 48" wide level walkway through driveway

Bar. Severity: 4 Low Severity Cost Estimate: $3,250.00 Status:

Implementation Priority: 2 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1674

Location: Lauppe Ln - East

X Coordinate: -121.2963

Y Coordinate: 38.70593

Barrier Area: Sidewalks

Barrier Type: Driveway - Existing (5.0% or more)

Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3

As Built Meas: 26 Quantity: LF

Description: Driveway cross slope exceeds 2.0% (5.0% or more)

As Built Desc: 8.7% cross slope, 13.0% running slope

Solution: Provide min. 48" wide level walkway through driveway

Bar. Severity: 1 Necessary Cost Estimate: $3,250.00 Status:

Implementation Priority: 2 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1675
Location: Lauppe Ln - East
X Coordinate: -121.29629
Y Coordinate: 38.70627
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 26 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.6% cross slope, 11.1% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $3,250.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1676
Location: Lauppe Ln - East
X Coordinate: -121.29631
Y Coordinate: 38.70668
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 26 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.1% cross slope, 9.3% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $3,250.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1677

Location: Lauppe Ln - East
X Coordinate: -121.29631
Y Coordinate: 38.70677
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - Transition to Shoulder
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk ends and no ramp to pedestrian shoulder is provided
As Built Desc: No ramp to shoulder to enable pedestrian travel onto existing shoulder
Solution: Provide transition ramp to paved shoulder where no opposite sidewalk exists
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1678

Location: Lauppe Ln - East
X Coordinate: -121.29629
Y Coordinate: 38.70676
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided for the visually impaired at end of sidewalk
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

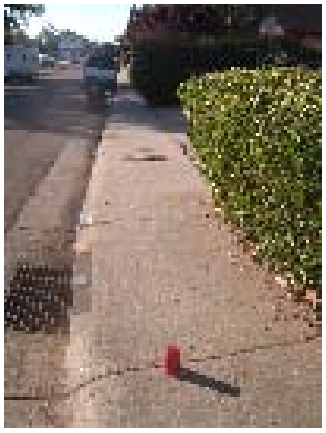
Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1679A

Location: Lauppe Ln - East
X Coordinate: -121.29629
Y Coordinate: 38.70676
Barrier Area: Sidewalks
Barrier Type: Shoulder Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 190 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.1% cross slope
Solution: Demolish existing and construct new pedestrian route
Bar. Severity: 2 Recommended Cost Estimate: $23,750.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/26/2010 Report Date: 10/26/2010 Barrier #: 1679B

Location: Lauppe Ln - East
X Coordinate: -121.29629
Y Coordinate: 38.70676
Barrier Area: Sidewalks
Barrier Type: Shoulder Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 190 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 24" clear width
Solution: Demolish existing and construct new pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $23,750.00 Status:
Implementation Priority: 2 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1689
Location: Pratt Ave and Ripplewood Ct - Corner D
X Coordinate: -121.29187
Y Coordinate: 38.70317
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 12.2% running slope at deprssed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

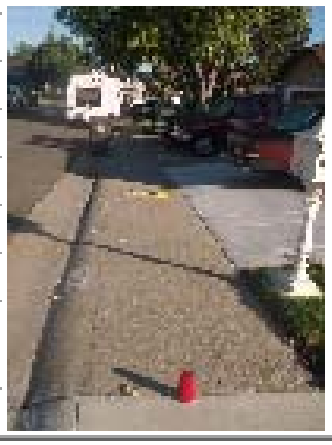


Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1690A
Location: Ripplewood Ct - West
X Coordinate: -121.2919
Y Coordinate: 38.70312
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 381 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $47,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1690B
Location: Ripplewood Ct - West
X Coordinate: -121.29171
Y Coordinate: 38.70215
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 6 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

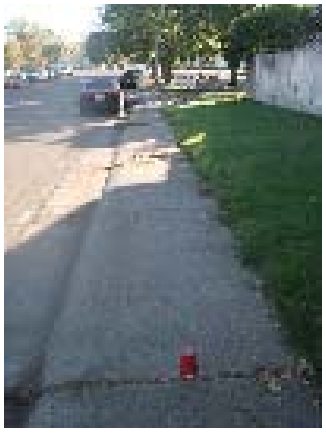
Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1691
Location: Ripplewood Ct - East
X Coordinate: -121.29158
Y Coordinate: 38.70225
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 102 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $12,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1692



Location: Ripplewood Ct - East
X Coordinate: -121.2918
Y Coordinate: 38.7026
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 207 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $25,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1693



Location: Pratt Ave - South
X Coordinate: -121.29161
Y Coordinate: 38.7032
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 67 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $8,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1694
Location: Pratt Ave - South
X Coordinate: -121.29137
Y Coordinate: 38.70321
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 42 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.6% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $5,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1695
Location: Pratt Ave - South
X Coordinate: -121.29098
Y Coordinate: 38.70319
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 138 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $17,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1696

Location: Sadro St and Knisley Ct - Corner A
X Coordinate: -121.29277
Y Coordinate: 38.7029
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 11.8% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1697

Location: Sadro St and Knisley Ct - Corner D
X Coordinate: -121.2928
Y Coordinate: 38.70282
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 10.9% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

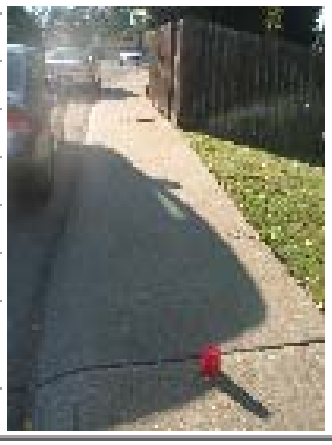
Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1698
Location: Knisley Ct - North
X Coordinate: -121.29296
Y Coordinate: 38.70287
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 285 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $35,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1699
Location: Knisley Ct - South
X Coordinate: -121.29362
Y Coordinate: 38.70271
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 306 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $38,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1700
Location: Sadro St and Pimienta Dr -Corner A
X Coordinate: -121.29279
Y Coordinate: 38.70219
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 10.8% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1701
Location: Sadro St and Pimienta Dr -Corner D
X Coordinate: -121.29277
Y Coordinate: 38.70211
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 12.2% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1702A



Location: Sadro St - West
X Coordinate: -121.29273
Y Coordinate: 38.70206
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 203 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $25,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1702B

Location: Sadro St - West
X Coordinate: -121.29272
Y Coordinate: 38.70205
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1703
Location: Sadro St and Kanai Ave - Corner A
X Coordinate: -121.2927
Y Coordinate: 38.7015
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1704
Location: Sadro St and Kanai Ave - Corner B
X Coordinate: -121.29252
Y Coordinate: 38.70152
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1705

Location: Kanai Ave - North
X Coordinate: -121.29362
Y Coordinate: 38.70147
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 389 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $48,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1706A

Location: Kanai Ave and Carriage Dr - Corner A (A-A)
X Coordinate: -121.29516
Y Coordinate: 38.70144
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 6.2% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1706B
Location: Kanai Ave and Carriage Dr - Corner A (A-A)
X Coordinate: -121.29516
Y Coordinate: 38.70144
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1707A
Location: Kanai Ave and Carriage Dr - Corner A (A-B)
X Coordinate: -121.29512
Y Coordinate: 38.70148
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 5.8% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1707B
Location: Kanai Ave and Carriage Dr - Corner A (A-B)
X Coordinate: -121.29512
Y Coordinate: 38.70148
Barrier Area: Curb Ramps
Barrier Type: Running Slope - Existing (9.5% or more)
Code Ref: ADA/ABA 406.7
As Built Meas: 1 Quantity: EACH
Description: Ramp run cross slope exceeds 2.0% (9.5% or more)
As Built Desc: 11.0% running slope
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1707C
Location: Kanai Ave and Carriage Dr - Corner A (A-B)
X Coordinate: -121.29512
Y Coordinate: 38.70148
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1707D
Location: Kanai Ave and Carriage Dr - Corner A (A-B)
X Coordinate: -121.29512
Y Coordinate: 38.70148
Barrier Area: Curb Ramps
Barrier Type: Lip - Bottom of Ramp at Flow Line
Code Ref: ADA/ABA 406.7
As Built Meas: 1 Quantity: EACH
Description: Transition at ramp bottom (flow line) is not flush and free of any lip
As Built Desc: 1" lip at flow line
Solution: Remove lip to create flush transition
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1708
Location: Kanai Ave and Carriage Dr - Corner B
X Coordinate: -121.295
Y Coordinate: 38.70145
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

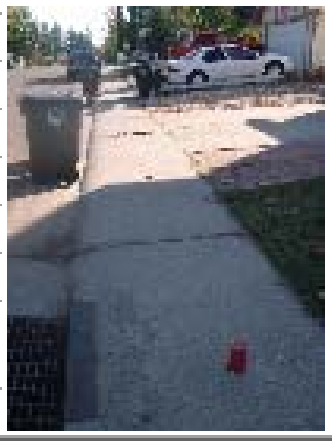
Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1709
Location: Kanai Ave and Carriage Dr - Corner C
X Coordinate: -121.29497
Y Coordinate: 38.70136
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1710
Location: Kanai Ave and Carriage Dr - Corner D
X Coordinate: -121.29507
Y Coordinate: 38.70131
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1711
Location: Carriage Dr and Pimienta Dr - Corner B
X Coordinate: -121.2949
Y Coordinate: 38.70219
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 12.6% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1712
Location: Carriage Dr and Pimienta Dr - Corner C
X Coordinate: -121.29486
Y Coordinate: 38.70211
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 12.6% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1713



Location: Pimienta Dr - South
X Coordinate: -121.29475
Y Coordinate: 38.7021
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 559 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $69,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

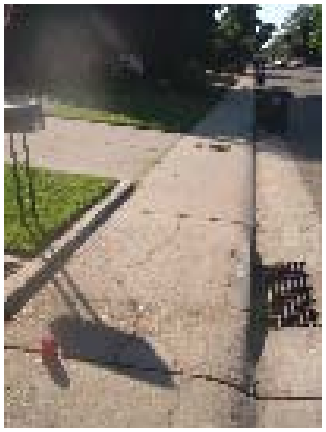
Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1714

Location: Pimienta Dr - North
X Coordinate: -121.29361
Y Coordinate: 38.70221
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 363 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $45,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1715
Location: Carriage Dr - East
X Coordinate: -121.29491
Y Coordinate: 38.7024
Barrier Area: Sidewalks
Barrier Type: Clear Width - New Construction
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1716A
Location: Carriage Dr - East
X Coordinate: -121.29491
Y Coordinate: 38.7025
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 248 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $31,000.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1716B
Location: Carriage Dr - East
X Coordinate: -121.2949
Y Coordinate: 38.70272
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31" or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31" or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1717A
Location: Sadro St - East
X Coordinate: -121.29259
Y Coordinate: 38.70291
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 535 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $66,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1717B
Location: Sadro St - East
X Coordinate: -121.29259
Y Coordinate: 38.70223
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1718
Location: Kanai Ave - North
X Coordinate: -121.29237
Y Coordinate: 38.70149
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 244 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $30,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1719

Location: Kanai Ave - North
X Coordinate: -121.29122
Y Coordinate: 38.70151
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 50 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $6,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

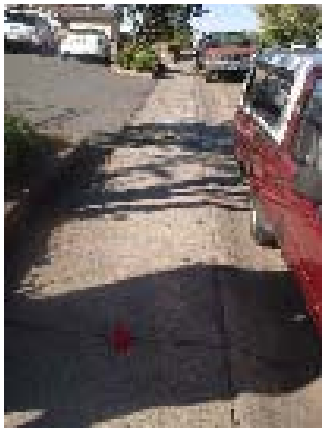
Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1720

Location: Kanai Ave - North
X Coordinate: -121.29106
Y Coordinate: 38.70151
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 38 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.6% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $4,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1721
Location: Kanai Ave - North
X Coordinate: -121.2907
Y Coordinate: 38.70152
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 37 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.6% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $4,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1722
Location: Kanai Ave - South
X Coordinate: -121.29059
Y Coordinate: 38.70138
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 45 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 9.4% cross slope, 9.4% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $5,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1723
Location: Kanai Ave - South
X Coordinate: -121.29082
Y Coordinate: 38.70136
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 45 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.6% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $5,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1724A
Location: Kanai Ave - South
X Coordinate: -121.29129
Y Coordinate: 38.70139
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 426 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $53,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

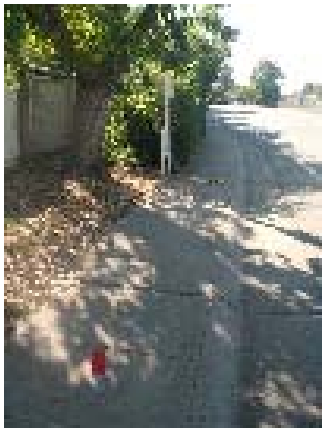
Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1724B

Location: Kanai Ave - South
X Coordinate: -121.29137
Y Coordinate: 38.7014
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 25 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $3,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1725

Location: Kanai Ave - South
X Coordinate: -121.29327
Y Coordinate: 38.70137
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 146 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $18,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1726
Location: Kanai Ave - South
X Coordinate: -121.29453
Y Coordinate: 38.70135
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1727
Location: Carriage Dr - East
X Coordinate: -121.29494
Y Coordinate: 38.7012
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1342 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $167,750.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1728

Location: Carriage Dr and Kingsman Ave - Corner B
X Coordinate: -121.29479
Y Coordinate: 38.69764
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1729

Location: Carriage Dr and Kingsman Ave - Corner C
X Coordinate: -121.29479
Y Coordinate: 38.69756
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1730
Location: Carriage Dr and Footman Wy - Corner A
X Coordinate: -121.29528
Y Coordinate: 38.69888
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1731
Location: Carriage Dr and Footman Wy - Corner D
X Coordinate: -121.29523
Y Coordinate: 38.69885
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1732

Location: Carriage Dr - West
X Coordinate: -121.29532
Y Coordinate: 38.69908
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 312 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $39,000.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1733

Location: Carriage Dr - West
X Coordinate: -121.29509
Y Coordinate: 38.70181
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 38 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope, 12.4% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $4,750.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1734

Location: Carriage Dr - West
X Coordinate: -121.29503
Y Coordinate: 38.70212
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 44 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 9.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $5,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1735

Location: Carriage Dr - West
X Coordinate: -121.29505
Y Coordinate: 38.70221
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 222 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $27,750.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

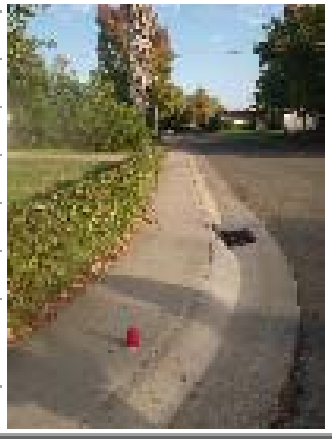
Field Date: 10/27/2010 Report Date: 10/27/2010 Barrier #: 1736
Location: Carriage Dr - West
X Coordinate: -121.29511
Y Coordinate: 38.70291
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 41 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.5% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 3 Hinderance Cost Estimate: $5,125.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1737
Location: Kingsman Ave - North
X Coordinate: -121.29468
Y Coordinate: 38.69765
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 169 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $21,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1738
Location: Kingsman Ave and Grandball Wy - Corner A
X Coordinate: -121.29412
Y Coordinate: 38.6977
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

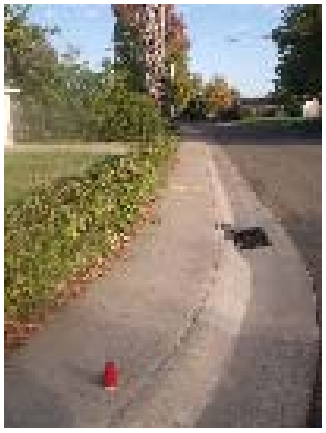
Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1739
Location: Kingsman Ave and Grandball Wy - Corner B
X Coordinate: -121.29394
Y Coordinate: 38.69767
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1740



Location: Grandball Wy - West
X Coordinate: -121.29407
Y Coordinate: 38.69771
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1741A



Location: Grandball Wy - West
X Coordinate: -121.29407
Y Coordinate: 38.69775
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 652 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $81,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1741B

Location: Grandball Wy - West
X Coordinate: -121.29412
Y Coordinate: 38.6983
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1741C

Location: Grandball Wy - West
X Coordinate: -121.29413
Y Coordinate: 38.69838
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1742

Location: Grandball Wy - East
X Coordinate: -121.29423
Y Coordinate: 38.69942
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 396 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $49,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1743

Location: Grandball Wy and Calesa Ct - Corner B
X Coordinate: -121.29398
Y Coordinate: 38.69838
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1744
Location: Grandball Wy and Calesa Ct - Corner C
X Coordinate: -121.29395
Y Coordinate: 38.69826
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1745A
Location: Calesa Ct - North
X Coordinate: -121.29388
Y Coordinate: 38.69838
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 151 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 9.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $18,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

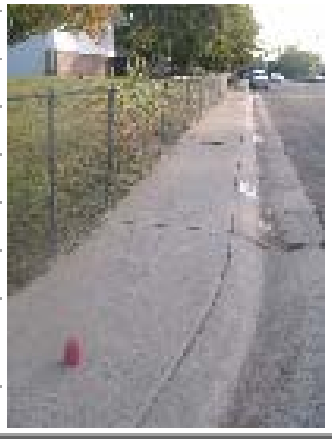
Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1745B
Location: Calesa Ct - North
X Coordinate: -121.29358
Y Coordinate: 38.69837
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1746
Location: Calesa Ct - South
X Coordinate: -121.29357
Y Coordinate: 38.69823
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 101 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $12,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1747

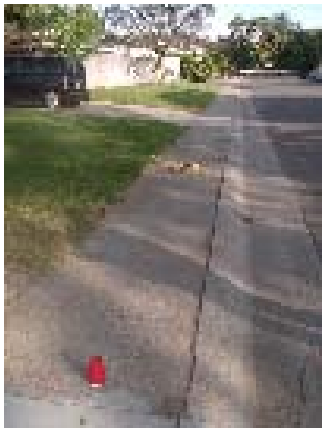
Location: Grandball Ave - East
X Coordinate: -121.29393
Y Coordinate: 38.69818
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 173 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $21,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1748



Location: Kingsman Ave - North
X Coordinate: -121.29385
Y Coordinate: 38.6977
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 313 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $39,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1749
Location: Fairytale St - West
X Coordinate: -121.29279
Y Coordinate: 38.69774
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31" or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 26 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31" or less)
As Built Desc: 30" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1750
Location: Fairytale St - West
X Coordinate: -121.29275
Y Coordinate: 38.69857
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 158 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $19,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1751
Location: Fairytale St and Sovereign Ct - Corner D
X Coordinate: -121.29279
Y Coordinate: 38.69905
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (4.1% to 4.9%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (4.1% to 4.9%)
As Built Desc: 4.5% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 2 Recommended Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D. Corner A compliant

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1752
Location: Sovereign Ct - South
X Coordinate: -121.29313
Y Coordinate: 38.69896
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 8 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 28" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

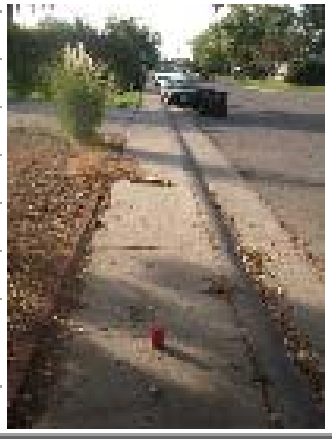
Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1753
Location: Fairytale St - West
X Coordinate: -121.29277
Y Coordinate: 38.6992
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1754A
Location: Fairytale St - West
X Coordinate: -121.29276
Y Coordinate: 38.69922
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 94 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $11,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1754B
Location: Fairytale St - West
X Coordinate: -121.29275
Y Coordinate: 38.6992
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1754C
Location: Fairytale St - West
X Coordinate: -121.29275
Y Coordinate: 38.69921
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 26" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1755



Location: Fairytale St - East
X Coordinate: -121.29262
Y Coordinate: 38.69941
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 405 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $50,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1756

Location: Fairytale St and Tartanilla Cr - Corner B
X Coordinate: -121.29254
Y Coordinate: 38.69829
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1757
Location: Fairytale St and Tartanilla Cr - Corner C
X Coordinate: -121.29257
Y Coordinate: 38.69816
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1758
Location: Tartanilla Cr - North
X Coordinate: -121.29193
Y Coordinate: 38.6983
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1759

Location: Tartanilla Cr - West
X Coordinate: -121.29189
Y Coordinate: 38.69832
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 32 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $4,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

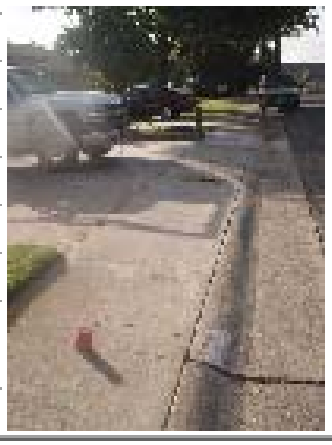
Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1760A

Location: Tartanilla Cr - East
X Coordinate: -121.29173
Y Coordinate: 38.69867
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 91 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $11,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1760B
Location: Tartanilla Cr - East
X Coordinate: -121.29173
Y Coordinate: 38.69862
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1761
Location: Tartanilla Cr - South
X Coordinate: -121.29189
Y Coordinate: 38.69814
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 190 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 12.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $23,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1762



Location: Fairytale St - East
X Coordinate: -121.29259
Y Coordinate: 38.69805
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 167 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $20,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1763

Location: Kingsman Ave - South
X Coordinate: -121.29288
Y Coordinate: 38.69758
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 531 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $66,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1764

Location: Carriage Dr - East
X Coordinate: -121.29467
Y Coordinate: 38.69714
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 115 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $14,375.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1765

Location: Carriage Dr and Calvin Dr - Corner A
X Coordinate: -121.2947
Y Coordinate: 38.69685
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1766
Location: Carriage Dr and Calvin Dr - Corner C
X Coordinate: -121.29458
Y Coordinate: 38.69678
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1767
Location: Carriage Dr and Calvin Dr - Corner D
X Coordinate: -121.29471
Y Coordinate: 38.69676
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1768

Location: Carriage Dr - East
X Coordinate: -121.29453
Y Coordinate: 38.69671
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 214 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $26,750.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1769

Location: Carriage Dr and Midnight Wy - Corner D
X Coordinate: -121.29465
Y Coordinate: 38.69609
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,B,D. Corners A,B compliant

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1770A

Location: Carriage Dr - East
X Coordinate: -121.29449
Y Coordinate: 38.69606
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 950 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $118,750.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1770B

Location: Carriage Dr - East
X Coordinate: -121.29403
Y Coordinate: 38.69369
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1771

Location: Carriage Dr - West
X Coordinate: -121.29417
Y Coordinate: 38.69349
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 45 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $5,625.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1772

Location: Carriage Dr and Auburn Blvd Frontage Rd - Corner A
X Coordinate: -121.29423
Y Coordinate: 38.69361
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Misaligned curb ramp

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1773A

Location: Carriage Dr - West
X Coordinate: -121.29425
Y Coordinate: 38.69369
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 170 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $21,250.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1773B

Location: Carriage Dr - West
X Coordinate: -121.29425
Y Coordinate: 38.69367
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1774A
Location: Carriage Dr and Glass Slipper Wy - Corner A
X Coordinate: -121.29452
Y Coordinate: 38.69435
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (4.1% to 4.9%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (4.1% to 4.9%)
As Built Desc: 4.1% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 2 Recommended Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1774B
Location: Carriage Dr and Glass Slipper Wy - Corner A
X Coordinate: -121.29452
Y Coordinate: 38.69435
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1775A
Location: Carriage Dr and Glass Slipper Wy - Corner D
X Coordinate: -121.29448
Y Coordinate: 38.69418
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (4.1% to 4.9%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (4.1% to 4.9%)
As Built Desc: 4.4% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 2 Recommended Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1775B
Location: Carriage Dr and Glass Slipper Wy - Corner D
X Coordinate: -121.29448
Y Coordinate: 38.69418
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1776

Location: Carriage Dr - West
X Coordinate: -121.29453
Y Coordinate: 38.69438
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 421 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $52,625.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1777

Location: Carriage Dr - West
X Coordinate: -121.29466
Y Coordinate: 38.69628
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 183 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $22,875.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1778

Location: Carriage Dr - West
X Coordinate: -121.29482
Y Coordinate: 38.69701
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 700 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $87,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1779

Location: Footman Dr - North
X Coordinate: -121.2956
Y Coordinate: 38.69889
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 111 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $13,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1780
Location: Footman Dr and Candlelight Wy - Corner B
X Coordinate: -121.29601
Y Coordinate: 38.69879
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1781
Location: Footman Dr and Candlelight Wy - Corner C
X Coordinate: -121.29591
Y Coordinate: 38.69865
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

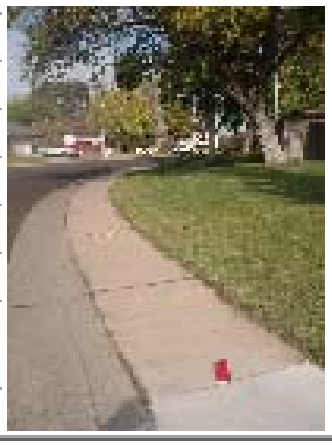
Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1782

Location: Candlelight Wy - East
X Coordinate: -121.29607
Y Coordinate: 38.69887
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 395 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $49,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1783

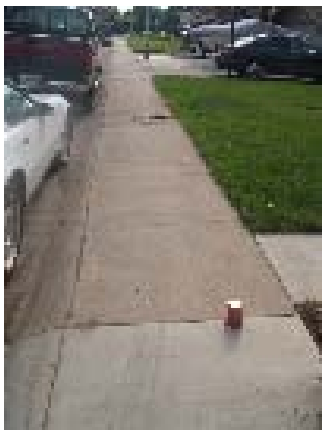
Location: Candlelight Wy - North
X Coordinate: -121.29741
Y Coordinate: 38.69986
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 414 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $51,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1784



Location: Brocade Dr - East
X Coordinate: -121.29878
Y Coordinate: 38.69943
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 325 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $40,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1785



Location: Brocade Dr - West
X Coordinate: -121.29885
Y Coordinate: 38.69935
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 534 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $66,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1786

Location: Calvin Dr - North
X Coordinate: -121.29796
Y Coordinate: 38.69797
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 220 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $27,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1787

Location: Calvin Dr - North
X Coordinate: -121.29698
Y Coordinate: 38.69744
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 249 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $31,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1788
Location: Calvin Dr and Candlelight Wy - Corner A
X Coordinate: -121.29612
Y Coordinate: 38.69718
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1789
Location: Calvin Dr and Candlelight Wy - Corner B
X Coordinate: -121.29594
Y Coordinate: 38.69715
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1790
Location: Calvin Dr and Candlelight Wy - Corner C
X Coordinate: -121.29603
Y Coordinate: 38.69699
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1791
Location: Calvin Dr and Candlelight Wy - Corner D
X Coordinate: -121.29614
Y Coordinate: 38.69699
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1792A

Location: Calvin Dr - North
X Coordinate: -121.29583
Y Coordinate: 38.69707
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 323 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $40,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

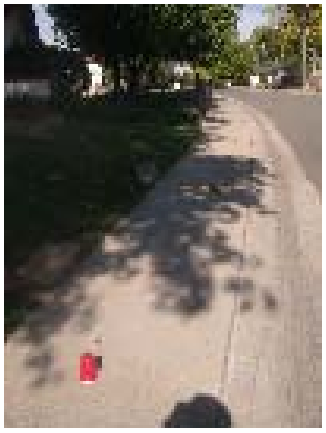
Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1792B

Location: Calvin Dr - North
X Coordinate: -121.29569
Y Coordinate: 38.69704
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1793
Location: Candlelight Wy - West
X Coordinate: -121.296
Y Coordinate: 38.69746
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (32” to 35”)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (32” to 35”)
As Built Desc: 32" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1794
Location: Candlelight Wy and Cotillion Wy - Corner A
X Coordinate: -121.2959
Y Coordinate: 38.69791
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1795
Location: Candlelight Wy and Cotillion Wy - Corner D
X Coordinate: -121.29592
Y Coordinate: 38.69783
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D



Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1796
Location: Candlelight Wy - West
X Coordinate: -121.29588
Y Coordinate: 38.6981
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 637 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $79,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1797
Location: Candlelight Wy - South
X Coordinate: -121.29833
Y Coordinate: 38.69938
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1798
Location: Cotillion Wy - North
X Coordinate: -121.29788
Y Coordinate: 38.69899
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 858 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $107,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

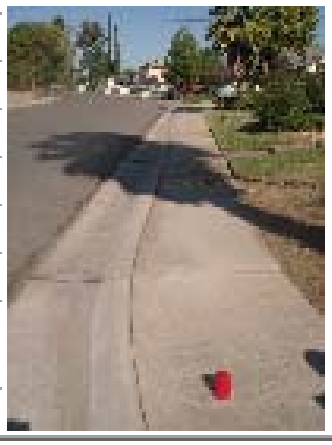
Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1799

Location: Cotillion Wy - South
X Coordinate: -121.29617
Y Coordinate: 38.69787
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 805 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $100,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1800

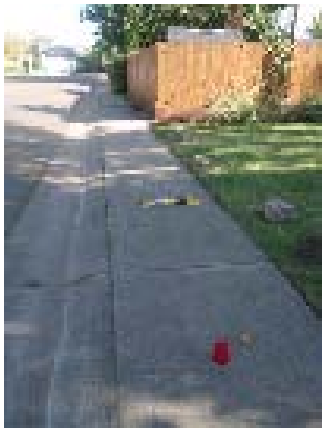
Location: Brocade Dr - East
X Coordinate: -121.29792
Y Coordinate: 38.69876
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 278 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $34,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1801



Location: Candlelight Wy - East
X Coordinate: -121.29594
Y Coordinate: 38.69718
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 550 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $68,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 10/28/2010 Report Date: 10/28/2010 Barrier #: 1802

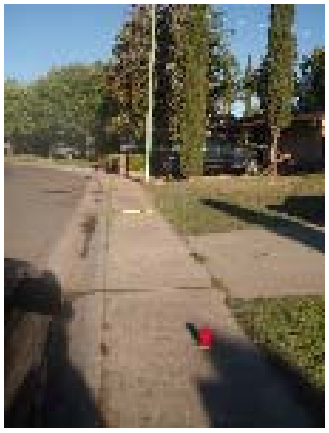


Location: Footman Wy - South
X Coordinate: -121.29584
Y Coordinate: 38.69872
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 180 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $22,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1803

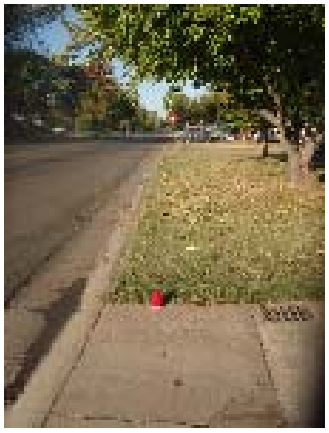
Location: Calvin Dr - North
X Coordinate: -121.29849
Y Coordinate: 38.69832
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 43 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $5,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1804



Location: Calvin Dr - North
X Coordinate: -121.2991
Y Coordinate: 38.6987
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 149 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $18,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1805
Location: Calvin Dr - North
X Coordinate: -121.29941
Y Coordinate: 38.69888
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1806
Location: Calvin Dr - North
X Coordinate: -121.29944
Y Coordinate: 38.69889
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 153 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $15,300.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1807
Location: Calvin Dr and Cessna Dr - Corner A
X Coordinate: -121.30027
Y Coordinate: 38.69887
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1808
Location: Calvin Dr and Cessna Dr - Corner B
X Coordinate: -121.30009
Y Coordinate: 38.69892
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1809

Location: Cessna Dr - East
X Coordinate: -121.30006
Y Coordinate: 38.69892
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 461 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $46,100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1810A

Location: Cessna Dr and Volta Wy - Corner B
X Coordinate: -121.29987
Y Coordinate: 38.70047
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 6.5% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1810B
Location: Cessna Dr and Volta Wy - Corner B
X Coordinate: -121.29987
Y Coordinate: 38.70047
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
Code Ref: ADA/ABA 406.6
As Built Meas: 1 Quantity: EACH
Description: Curb ramp landing or pan not level (>5.0% or more)
As Built Desc: 12.4% landing slope
Solution: Demolish existing and construct new transition
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1810C
Location: Cessna Dr and Volta Wy - Corner B
X Coordinate: -121.29987
Y Coordinate: 38.70047
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

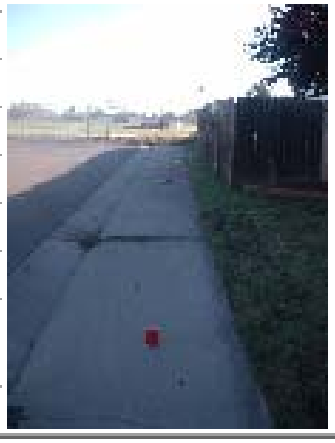
Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1811A
Location: Cessna Dr and Volta Wy - Corner C
X Coordinate: -121.29983
Y Coordinate: 38.70033
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 7.8% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1811B
Location: Cessna Dr and Volta Wy - Corner C
X Coordinate: -121.29983
Y Coordinate: 38.70033
Barrier Area: Curb Ramps
Barrier Type: Running Slope - Existing (9.5% or more)
Code Ref: ADA/ABA 406.7
As Built Meas: 1 Quantity: EACH
Description: Ramp run cross slope exceeds 2.0% (9.5% or more)
As Built Desc: 13.4% landing slope
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1811C
Location: Cessna Dr and Volta Wy - Corner C
X Coordinate: -121.29983
Y Coordinate: 38.70033
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

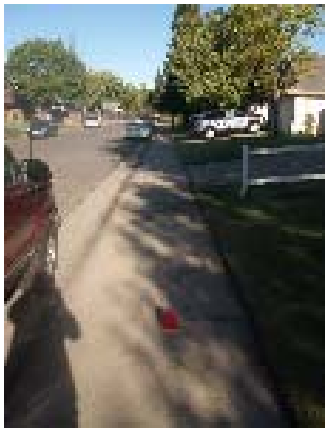
Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1812
Location: Volta Wy - South
X Coordinate: -121.29983
Y Coordinate: 38.70033
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1813



Location: Volta Wy - South
X Coordinate: -121.29978
Y Coordinate: 38.70035
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 74 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $9,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1814



Location: Cessna Dr - East
X Coordinate: -121.29993
Y Coordinate: 38.70058
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 107 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $13,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1815A
Location: Lost Creek Ct and Enright Dr - Corner A
X Coordinate: -121.30092
Y Coordinate: 38.70146
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 6.8% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1815B
Location: Lost Creek Ct and Enright Dr - Corner A
X Coordinate: -121.30092
Y Coordinate: 38.70146
Barrier Area: Curb Ramps
Barrier Type: Running Slope - Existing (9.5% or more)
Code Ref: ADA/ABA 406.7
As Built Meas: 1 Quantity: EACH
Description: Ramp run cross slope exceeds 2.0% (9.5% or more)
As Built Desc: 12.8% landing slope
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1815C
Location: Lost Creek Ct and Enright Dr - Corner A
X Coordinate: -121.30092
Y Coordinate: 38.70146
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
Code Ref: ADA/ABA 406.6
As Built Meas: 1 Quantity: EACH
Description: Curb ramp landing or pan not level (>5.0% or more)
As Built Desc: 14.5% landing slope
Solution: Demolish existing and construct new transition
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1815D
Location: Lost Creek Ct and Enright Dr - Corner A
X Coordinate: -121.30092
Y Coordinate: 38.70146
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1815E

Location: Lost Creek Ct and Enright Dr - Corner A
X Coordinate: -121.30092
Y Coordinate: 38.70146
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
As Built Desc: 8.0% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1816A

Location: Lost Creek Ct and Enright Dr - Corner D
X Coordinate: -121.30082
Y Coordinate: 38.70139
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 8.0% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1816B
Location: Lost Creek Ct and Enright Dr - Corner D
X Coordinate: -121.30082
Y Coordinate: 38.70139
Barrier Area: Curb Ramps
Barrier Type: Running Slope - Existing (9.5% or more)
Code Ref: ADA/ABA 406.7
As Built Meas: 1 Quantity: EACH
Description: Ramp run cross slope exceeds 2.0% (9.5% or more)
As Built Desc: 14.2% landing slope
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1816C
Location: Lost Creek Ct and Enright Dr - Corner D
X Coordinate: -121.30082
Y Coordinate: 38.70139
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
Code Ref: ADA/ABA 406.6
As Built Meas: 1 Quantity: EACH
Description: Curb ramp landing or pan not level (>5.0% or more)
As Built Desc: 12.4% landing slope
Solution: Demolish existing and construct new transition
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1816D
Location: Lost Creek Ct and Enright Dr - Corner D
X Coordinate: -121.30082
Y Coordinate: 38.70139
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1817A
Location: Cessna Dr and Bogue Wy - Corner A
X Coordinate: -121.30017
Y Coordinate: 38.70063
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 5.5% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1817B
Location: Cessna Dr and Bogue Wy - Corner A
X Coordinate: -121.30017
Y Coordinate: 38.70063
Barrier Area: Curb Ramps
Barrier Type: Running Slope - Existing (9.5% or more)
Code Ref: ADA/ABA 406.7
As Built Meas: 1 Quantity: EACH
Description: Ramp run cross slope exceeds 2.0% (9.5% or more)
As Built Desc: 10.5% landing slope
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1817C
Location: Cessna Dr and Bogue Wy - Corner A
X Coordinate: -121.30017
Y Coordinate: 38.70063
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
Code Ref: ADA/ABA 406.6
As Built Meas: 1 Quantity: EACH
Description: Curb ramp landing or pan not level (>5.0% or more)
As Built Desc: 11.8% landing slope
Solution: Demolish existing and construct new transition
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1817D
Location: Cessna Dr and Bogue Wy - Corner A
X Coordinate: -121.30017
Y Coordinate: 38.70063
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1818A
Location: Cessna Dr and Bogue Wy - Corner D
X Coordinate: -121.30013
Y Coordinate: 38.7005
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 9.1% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

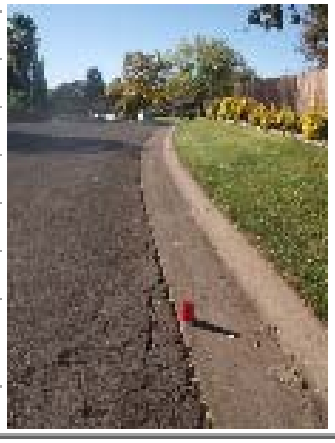
Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1818B
Location: Cessna Dr and Bogue Wy - Corner D
X Coordinate: -121.30013
Y Coordinate: 38.7005
Barrier Area: Curb Ramps
Barrier Type: Running Slope - Existing (9.5% or more)
Code Ref: ADA/ABA 406.7
As Built Meas: 1 Quantity: EACH
Description: Ramp run cross slope exceeds 2.0% (9.5% or more)
As Built Desc: 15.4% landing slope
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1818C
Location: Cessna Dr and Bogue Wy - Corner D
X Coordinate: -121.30013
Y Coordinate: 38.7005
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
Code Ref: ADA/ABA 406.6
As Built Meas: 1 Quantity: EACH
Description: Curb ramp landing or pan not level (>5.0% or more)
As Built Desc: 11.5% landing slope
Solution: Demolish existing and construct new transition
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1818D
Location: Cessna Dr and Bogue Wy - Corner D
X Coordinate: -121.30013
Y Coordinate: 38.7005
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1819
Location: Cessna Dr - West
X Coordinate: -121.30005
Y Coordinate: 38.70046
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 117 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $14,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1820



Location: Cessna Dr - West
X Coordinate: -121.29999
Y Coordinate: 38.70024
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 170 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $17,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

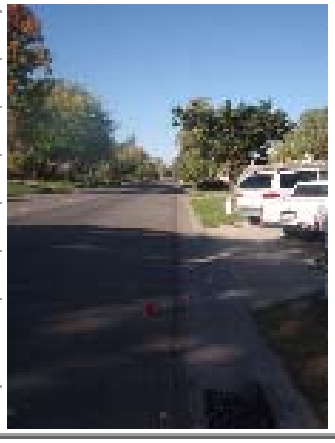
Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1821

Location: Cessna Dr and Dolan Wy - Corner A
X Coordinate: -121.30018
Y Coordinate: 38.69969
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1822
Location: Cessna Dr and Dolan Wy - Corner D
X Coordinate: -121.30024
Y Coordinate: 38.69957
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1823
Location: Cessna Dr - West
X Coordinate: -121.30022
Y Coordinate: 38.69956
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 244 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $24,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1824

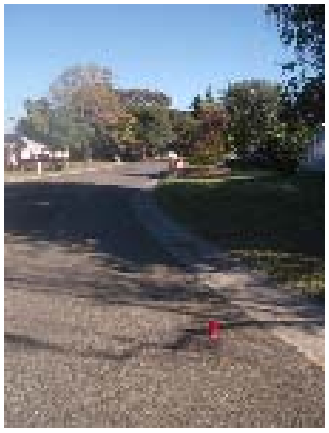


Location: Calvin Dr - North
X Coordinate: -121.30025
Y Coordinate: 38.6989
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1252 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $125,200.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1825

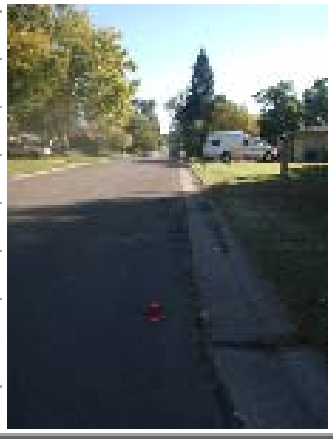
Location: Calvin Dr and Dolan Wy - Corner A
X Coordinate: -121.30478
Y Coordinate: 38.69888
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1826
Location: Calvin Dr and Dolan Wy - Corner B
X Coordinate: -121.30467
Y Coordinate: 38.69889
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B



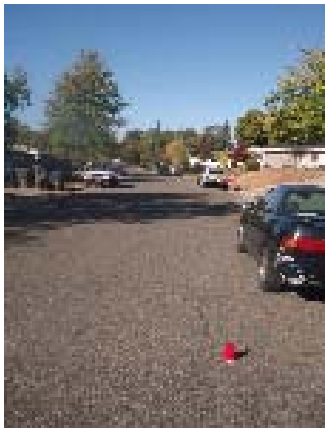
Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1827
Location: Dolan Wy - East
X Coordinate: -121.30466
Y Coordinate: 38.69885
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 290 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $29,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1828



Location: Dolan Wy - South
X Coordinate: -121.30417
Y Coordinate: 38.69968
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1147 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $114,700.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1829

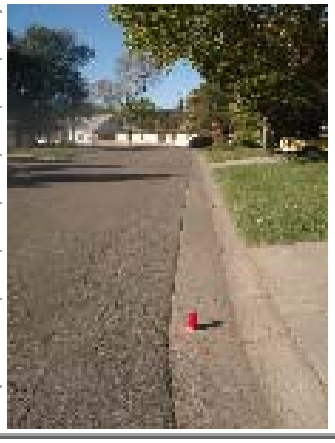


Location: Dolan Wy - North
X Coordinate: -121.30031
Y Coordinate: 38.69969
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 872 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $87,200.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1830
Location: Dolan Wy and Knudsen Wy - Corner A
X Coordinate: -121.30339
Y Coordinate: 38.69983
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1831
Location: Dolan Wy and Knudsen Wy - Corner B
X Coordinate: -121.30329
Y Coordinate: 38.69981
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1832



Location: Dolan Wy - North
X Coordinate: -121.30347
Y Coordinate: 38.69976
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 241 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $24,100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1833

Location: Dolan Wy - West
X Coordinate: -121.30433
Y Coordinate: 38.6997
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 302 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $30,200.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

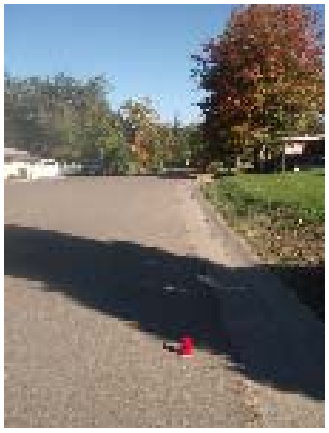
Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1834

Location: Calvin Dr - North
X Coordinate: -121.30485
Y Coordinate: 38.69889
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 217 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $21,700.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1835

Location: Calvin Dr and Enright Dr - Corner A
X Coordinate: -121.30585
Y Coordinate: 38.69901
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1836
Location: Calvin Dr and Enright Dr - Corner B
X Coordinate: -121.30571
Y Coordinate: 38.69895
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

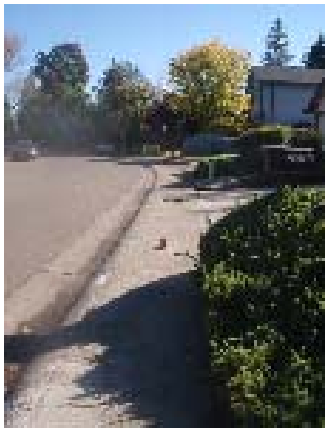


Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1837
Location: Enright Dr - East
X Coordinate: -121.30568
Y Coordinate: 38.699
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 481 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $48,100.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1838

Location: Enright Dr - East
X Coordinate: -121.30488
Y Coordinate: 38.70021
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 108 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $13,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1839A



Location: Enright Dr - South
X Coordinate: -121.30443
Y Coordinate: 38.70044
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 317 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $39,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1839B
Location: Enright Dr - South
X Coordinate: -121.30393
Y Coordinate: 38.70058
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level of 1/2" lacks beveled edge
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1840
Location: Enright Dr and Knudsen Wy - Corner C
X Coordinate: -121.30354
Y Coordinate: 38.70088
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 10.3% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

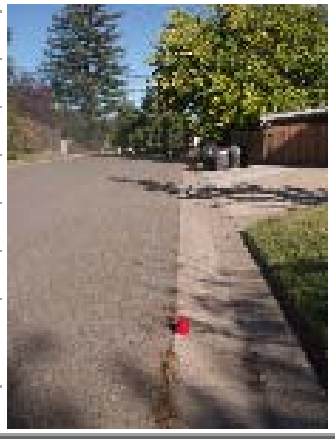
Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1841
Location: Enright Dr and Knudsen Wy - Corner D
X Coordinate: -121.30356
Y Coordinate: 38.70076
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 11.1% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1842A
Location: Knudsen Wy - West
X Coordinate: -121.30356
Y Coordinate: 38.70076
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 236 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $29,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1842B
Location: Knudsen Wy - West
X Coordinate: -121.30342
Y Coordinate: 38.70037
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level of 1/2" lacks beveled edge
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1843
Location: Knudsen Wy - West
X Coordinate: -121.30337
Y Coordinate: 38.70011
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 112 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $11,200.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1844



Location: Knudsen Wy - East
X Coordinate: -121.30331
Y Coordinate: 38.69979
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 99 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $9,900.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1845

Location: Knudsen Wy - East
X Coordinate: -121.30332
Y Coordinate: 38.70024
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 262 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $32,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

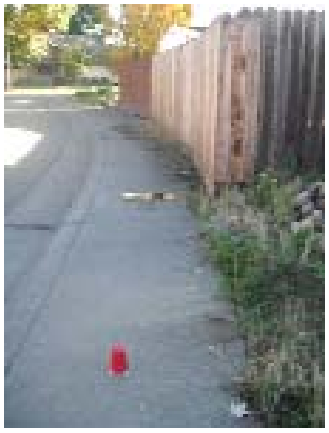
Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1846

Location: Enright Dr - South
X Coordinate: -121.3029
Y Coordinate: 38.70126
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 110 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $13,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1847

Location: Lovato Ct and Enright Dr - Corner C
X Coordinate: -121.30226
Y Coordinate: 38.70074
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 11.7% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1848
Location: Lovato Ct and Enright Dr - Corner D
X Coordinate: -121.30241
Y Coordinate: 38.70079
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 12.1% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D



Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1849
Location: Enright Dr - South
X Coordinate: -121.30217
Y Coordinate: 38.70073
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 110 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $13,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

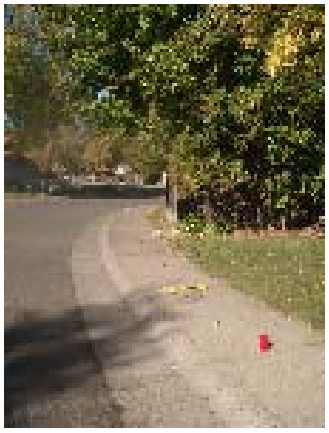
Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1850
Location: Enright Dr and Bogue Wy - Corner C
X Coordinate: -121.30167
Y Coordinate: 38.70081
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 9.9% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1851
Location: Enright Dr and Bogue Wy - Corner D
X Coordinate: -121.30179
Y Coordinate: 38.70071
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 8.7% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1852

Location: Bogue Wy - West
X Coordinate: -121.30179
Y Coordinate: 38.70071
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 447 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $55,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1853A



Location: Bogue Wy - North
X Coordinate: -121.30121
Y Coordinate: 38.70056
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 192 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $24,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1853B
Location: Bogue Wy - North
X Coordinate: -121.30139
Y Coordinate: 38.70064
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level of 1/2" lacks beveled edge
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1854
Location: Enright Dr - South
X Coordinate: -121.30162
Y Coordinate: 38.70085
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 184 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $23,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

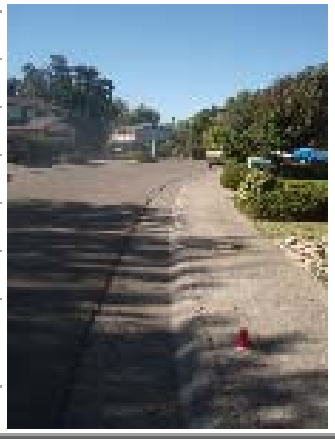
Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1855A

Location: Enright Dr - North
X Coordinate: -121.30194
Y Coordinate: 38.70083
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 721 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $90,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1855B

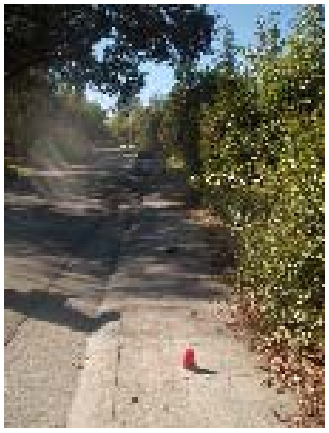
Location: Enright Dr - North
X Coordinate: -121.30286
Y Coordinate: 38.70132
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 20 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 24" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1856



Location: Enright Dr - North
X Coordinate: -121.30347
Y Coordinate: 38.70116
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 187 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $23,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1857

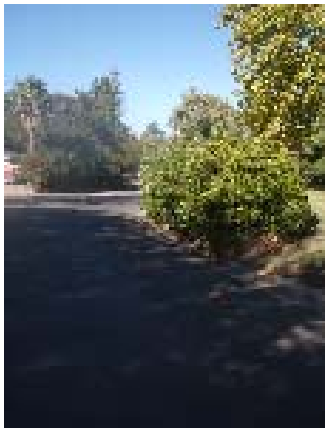


Location: Enright Dr - West
X Coordinate: -121.30484
Y Coordinate: 38.7004
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 118 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $14,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1858

Location: Enright Dr - West
X Coordinate: -121.30516
Y Coordinate: 38.70005
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 457 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $45,700.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1859



Location: Calvin Dr - North
X Coordinate: -121.30613
Y Coordinate: 38.69897
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 429 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $42,900.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1860
Location: Calvin Dr and Henning Dr - Corner A
X Coordinate: -121.30696
Y Coordinate: 38.69987
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1861
Location: Calvin Dr and Henning Dr - Corner B
X Coordinate: -121.30678
Y Coordinate: 38.69973
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1862

Location: Henning Dr - West
X Coordinate: -121.30686
Y Coordinate: 38.69991
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 125 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $12,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1863

Location: Henning Dr - West
X Coordinate: -121.30654
Y Coordinate: 38.70011
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 430 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 12.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $53,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

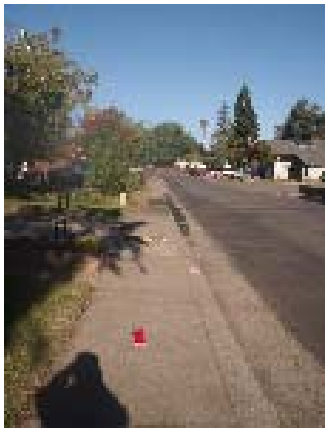
Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1864
Location: Henning Dr and Cobblestone Wy - Corner A
X Coordinate: -121.30547
Y Coordinate: 38.70109
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 8.7% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/1/2010 Report Date: 11/1/2010 Barrier #: 1865
Location: Henning Dr and Cobblestone Wy - Corner D
X Coordinate: -121.30557
Y Coordinate: 38.70102
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 8.4% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1866

Location: Cobblestone Way - West
X Coordinate: -121.30557
Y Coordinate: 38.7011
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 302 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $37,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1867

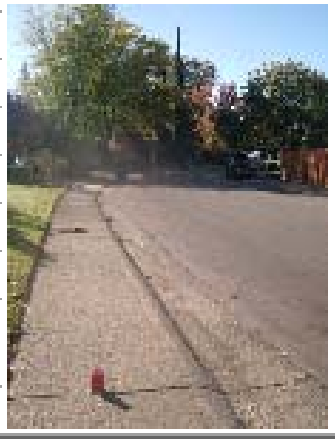


Location: Garden Gate Dr - South
X Coordinate: -121.30651
Y Coordinate: 38.70178
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 188 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $23,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1868
Location: Garden Gate Dr and Hollyhock Ct - Corner C
X Coordinate: -121.30703
Y Coordinate: 38.70153
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 9.8% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1869
Location: Garden Gate Dr and Hollyhock Ct - Corner D
X Coordinate: -121.30721
Y Coordinate: 38.70147
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 11.4% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1870

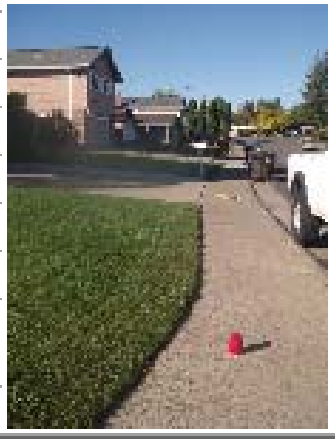


Location: Hollyhock Ct - East
X Coordinate: -121.30715
Y Coordinate: 38.70071
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 433 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $54,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1871

Location: Hollyhock Ct - West
X Coordinate: -121.30722
Y Coordinate: 38.70071
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 418 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $52,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1872

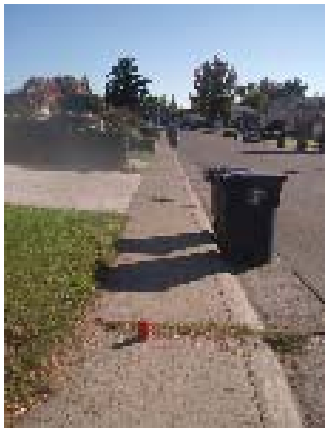


Location: Garden Gate Dr - South
X Coordinate: -121.30737
Y Coordinate: 38.70151
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 311 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $38,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1873

Location: Garden Gate Dr and Van Maren Ln - Corner B
X Coordinate: -121.30871
Y Coordinate: 38.70157
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 8.7% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1874
Location: Garden Gate Dr and Van Maren Ln - Corner C
X Coordinate: -121.30872
Y Coordinate: 38.7015
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 10.9% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C



Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1875
Location: Garden Gate Dr - North
X Coordinate: -121.30826
Y Coordinate: 38.70156
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 703 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $87,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1876
Location: Easthaven Wy and Garden Gate Dr - Corner A
X Coordinate: -121.30616
Y Coordinate: 38.70209
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1877
Location: Easthaven Wy and Garden Gate Dr - Corner B
X Coordinate: -121.30611
Y Coordinate: 38.70215
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

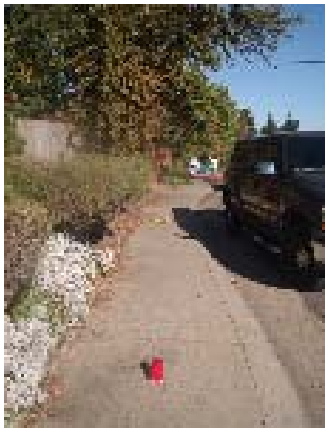
Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1878

Location: Garden Gate Dr - West
X Coordinate: -121.30619
Y Coordinate: 38.70218
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 438 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $54,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1879

Location: Garden Gate Dr and Marinvale Dr - Corner A
X Coordinate: -121.30592
Y Coordinate: 38.70346
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1880
Location: Garden Gate Dr and Marinvale Dr - Corner D
X Coordinate: -121.30589
Y Coordinate: 38.70343
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D



Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1881
Location: Garden Gate Dr - West
X Coordinate: -121.30595
Y Coordinate: 38.70366
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 78 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $9,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

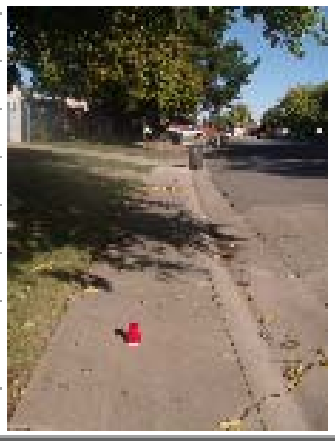
Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1882
Location: Garden Gate Dr and Saint Patrick Ct - Corner A
X Coordinate: -121.30597
Y Coordinate: 38.70436
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 13.7% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1883
Location: Garden Gate Dr and Saint Patrick Ct - Corner D
X Coordinate: -121.30597
Y Coordinate: 38.70429
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 9.0% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1884
Location: Florabelle Ave and Garden Gate Dr - Corner A
X Coordinate: -121.30596
Y Coordinate: 38.70504
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1885
Location: Florabelle Ave and Garden Gate Dr - Corner D
X Coordinate: -121.30596
Y Coordinate: 38.70497
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1886



Location: Garden Gate Dr - West
X Coordinate: -121.30596
Y Coordinate: 38.70529
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 374 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $46,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1887

Location: Purslane Wy - South
X Coordinate: -121.30616
Y Coordinate: 38.70615
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 287 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $35,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1888

Location: Purslane Wy and Purslane Wy - Corner C
X Coordinate: -121.30774
Y Coordinate: 38.70613
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1889

Location: Purslane Wy and Purslane Wy - Corner D
X Coordinate: -121.30782
Y Coordinate: 38.70612
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1890
Location: Van Maren Ln - East
X Coordinate: -121.30862
Y Coordinate: 38.70592
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1891
Location: Van Maren Ln - East
X Coordinate: -121.30866
Y Coordinate: 38.7058
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1892

Location: Van Maren Ln - East
X Coordinate: -121.30868
Y Coordinate: 38.70557
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 222 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $27,750.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1893

Location: Van Maren Ln and Florabelle Ave - Corner B
X Coordinate: -121.30869
Y Coordinate: 38.70505
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (4.1% to 4.9%)
As Built Desc: 4.1% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1894
Location: Van Maren Ln and Florabelle Ave - Corner C
X Coordinate: -121.30869
Y Coordinate: 38.70497
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (4.1% to 4.9%)
As Built Desc: 4.8% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1895
Location: Florabelle Ave and Purslane Wy - Corner A
X Coordinate: -121.30786
Y Coordinate: 38.70504
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1896
Location: Florabelle Ave and Purslane Wy - Corner D
X Coordinate: -121.30777
Y Coordinate: 38.70504
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1897
Location: Purslane Wy - West
X Coordinate: -121.30781
Y Coordinate: 38.70518
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 241 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $30,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1898

Location: Florabelle Ave - North
X Coordinate: -121.30774
Y Coordinate: 38.70592
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 213 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $26,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1899

Location: Florabelle Ave and Verbena Ct - Corner A
X Coordinate: -121.30687
Y Coordinate: 38.70508
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

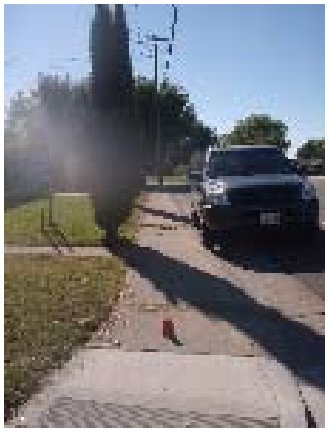
Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1900
Location: Florabelle Ave and Verbena Ct - Corner B
X Coordinate: -121.30678
Y Coordinate: 38.70508
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1901
Location: Florabelle Ave - South
X Coordinate: -121.30655
Y Coordinate: 38.70501
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 562 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $70,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1902

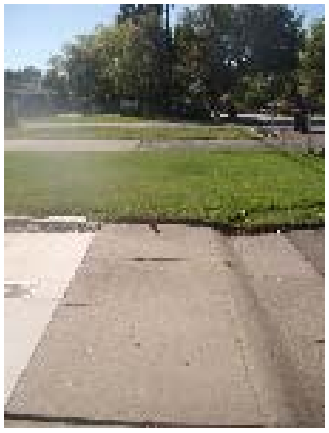
Location: Van Maren Ln - East
X Coordinate: -121.3087
Y Coordinate: 38.70487
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1903A



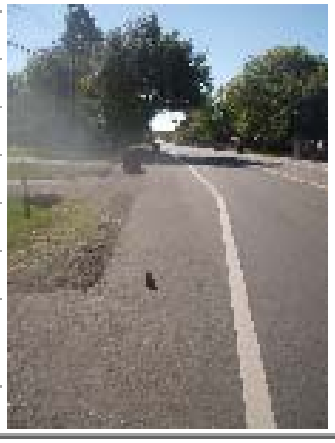
Location: Van Maren Ln - East
X Coordinate: -121.30869
Y Coordinate: 38.70481
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 159 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $19,875.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1903B
Location: Van Maren Ln - East
X Coordinate: -121.30869
Y Coordinate: 38.70475
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31" or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31" or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1903C
Location: Van Maren Ln - East
X Coordinate: -121.3087
Y Coordinate: 38.70453
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided for the visually impaired at end of sidewalk
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1904



Location: Van Maren Ln - East
X Coordinate: -121.30871
Y Coordinate: 38.70423
Barrier Area: Sidewalks
Barrier Type: Shoulder Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 450 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.8% cross slope
Solution: Demolish existing and construct new pedestrian route
Bar. Severity: 3 Hinderance Cost Estimate: $56,250.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1905

Location: Van Maren Ln and Marinvale Dr - Corner B
X Coordinate: -121.30872
Y Coordinate: 38.70317
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1906
Location: Van Maren Ln and Marinvale Dr - Corner C
X Coordinate: -121.30872
Y Coordinate: 38.7031
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1907
Location: Marinvale Dr - North
X Coordinate: -121.30793
Y Coordinate: 38.70316
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 737 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $92,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

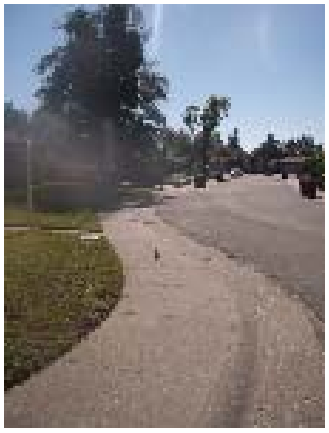
Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1908

Location: Marinvale Dr - South
X Coordinate: -121.30624
Y Coordinate: 38.70333
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 482 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $60,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1909

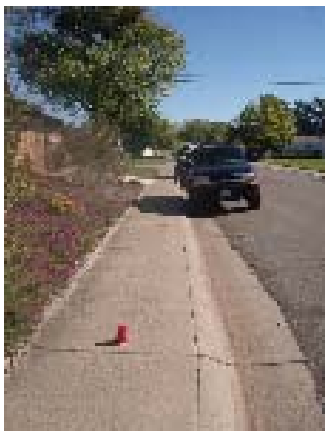
Location: Marinvale Dr and Easthaven Wy - Corner C
X Coordinate: -121.30769
Y Coordinate: 38.70315
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1910
Location: Marinvale Dr and Easthaven Wy - Corner D
X Coordinate: -121.30777
Y Coordinate: 38.70316
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D



Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1911
Location: Easthaven Wy - East
X Coordinate: -121.30766
Y Coordinate: 38.70305
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 269 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $33,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1912



Location: Easthaven Wy - North
X Coordinate: -121.3073
Y Coordinate: 38.7023
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 188 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $23,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

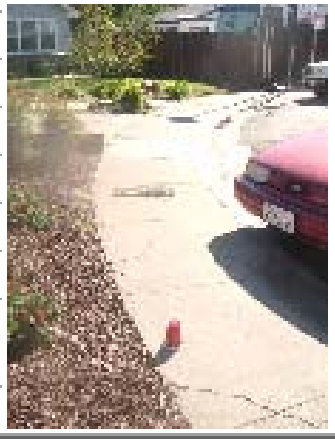
Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1913

Location: Easthaven Wy and Lake Hurst Ct - Corner A
X Coordinate: -121.30668
Y Coordinate: 38.7023
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1914
Location: Easthaven Wy and Lake Hurst Ct - Corner B
X Coordinate: -121.30663
Y Coordinate: 38.7023
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1915
Location: Lake Hurst Ct - West
X Coordinate: -121.30668
Y Coordinate: 38.70237
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 71 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $8,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1916



Location: Lake Hurst Ct - East
X Coordinate: -121.30661
Y Coordinate: 38.70253
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 169 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $21,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1917

Location: Easthaven Wy - North
X Coordinate: -121.30631
Y Coordinate: 38.70224
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 97 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $12,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1918

Location: Easthaven Wy - South
X Coordinate: -121.30652
Y Coordinate: 38.70226
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 355 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $44,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1919

Location: Easthaven Wy - West
X Coordinate: -121.30761
Y Coordinate: 38.70237
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 241 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $30,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

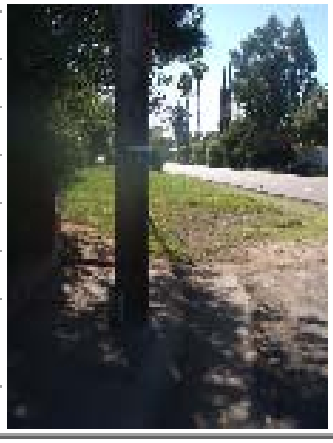
Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1920
Location: Marinvale Dr - South
X Coordinate: -121.3086
Y Coordinate: 38.70312
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 24" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1921
Location: Marinvale Dr - South
X Coordinate: -121.30867
Y Coordinate: 38.70312
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 24" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1922
Location: Marinvale Dr - South
X Coordinate: -121.30867
Y Coordinate: 38.70312
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1923
Location: Marinvale Dr - South
X Coordinate: -121.30867
Y Coordinate: 38.70312
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1924



Location: Van Maren Ln - East
X Coordinate: -121.30872
Y Coordinate: 38.7031
Barrier Area: Sidewalks
Barrier Type: No sidewalk (end of path)
Code Ref: CBC 1133B.8.5
As Built Meas: 1 Quantity: JOB
Description: Sidewalk route ends and no opposite sidewalk exists
As Built Desc: Directional sign lacking forcing pedestrians to retrace their steps
Solution: Provide directional sign at junction in route to allow travel in shoulder
Bar. Severity: 1 Necessary Cost Estimate: $100.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1925

Location: Van Maren Ln - East
X Coordinate: -121.30873
Y Coordinate: 38.70304
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided for the visually impaired at end of sidewalk
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1926

Location: Van Maren Ln - East
X Coordinate: -121.30872
Y Coordinate: 38.70298
Barrier Area: Sidewalks
Barrier Type: Shoulder Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 396 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.5% cross slope
Solution: Demolish existing and construct new pedestrian route
Bar. Severity: 3 Hinderance Cost Estimate: $49,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1927

Location: Van Maren Ln - East
X Coordinate: -121.30874
Y Coordinate: 38.70172
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 396 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $49,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1928
Location: Van Maren Ln and Garden Gate Dr - Corner B
X Coordinate: -121.30871
Y Coordinate: 38.70157
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 9.6% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1929
Location: Van Maren Ln and Garden Gate Dr - Corner C
X Coordinate: -121.30872
Y Coordinate: 38.7015
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 9.4% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1930

Location: Van Maren Ln - East
X Coordinate: -121.30868
Y Coordinate: 38.70091
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 60 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $7,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1931

Location: Van Maren Ln - East
X Coordinate: -121.30867
Y Coordinate: 38.70052
Barrier Area: Sidewalks
Barrier Type: Shoulder Cross Slope - Existing (2.1% to 3.0%)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 336 Quantity: LF
Description: Cross slope exceeds 2.0% (2.1% to 3.0%)
As Built Desc: 3.0% cross slope
Solution: Low severity barrier - no remediation recommended
Bar. Severity: 4 Low Severity Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

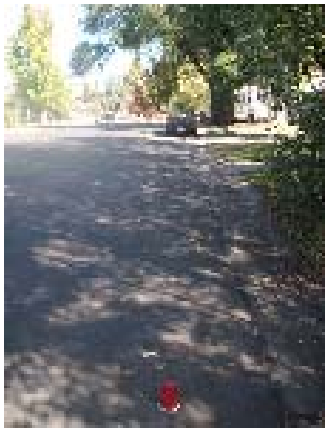
Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1932
Location: Van Maren Ln and Calvin Dr - Corner B
X Coordinate: -121.30868
Y Coordinate: 38.70006
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners B,C,D. Corner D compliant

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1933
Location: Van Maren Ln and Calvin Dr - Corner C
X Coordinate: -121.30868
Y Coordinate: 38.7
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners B,C,D. Corner D compliant

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1934

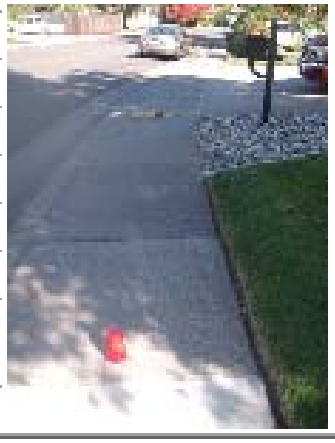
Location: Calvin Dr - North
X Coordinate: -121.30845
Y Coordinate: 38.70005
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 470 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $47,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1935



Location: Henning Dr - East
X Coordinate: -121.30672
Y Coordinate: 38.6999
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 177 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $17,700.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1936



Location: Henning Dr - East
X Coordinate: -121.30619
Y Coordinate: 38.70038
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 737 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $92,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1937

Location: Henning Dr - East
X Coordinate: -121.30468
Y Coordinate: 38.70191
Barrier Area: Sidewalks
Barrier Type: Elbow in Sidewalk - Cross Slope (5.0% or more)
Code Ref: MUTCD Section 6D.01
As Built Meas: 6 Quantity: LF
Description: Cross slope at elbow exceeds 2.0% (5.0% or more)
As Built Desc: 10.4% cross slope
Solution: Demolish existing and construct new sidewalk without curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/2/2010 Report Date: 11/2/2010 Barrier #: 1938

Location: Zeeland Dr - South
X Coordinate: -121.30437
Y Coordinate: 38.70206
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 350 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $43,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1946

Location: Calvin Dr and Cobalt Wy - Corner D
X Coordinate: -121.30321
Y Coordinate: 38.69875
Barrier Area: Blended Transitions
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at transition into roadway
As Built Desc: No detectable warning provided
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1947

Location: Cobalt Wy - West
X Coordinate: -121.30324
Y Coordinate: 38.69873
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 123 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $12,300.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1948

Location: Cobalt Wy - West
X Coordinate: -121.30331
Y Coordinate: 38.69803
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 157 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $19,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1949A
Location: Cobalt Wy and Felipe Ct - Corner A
X Coordinate: -121.30412
Y Coordinate: 38.69765
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
As Built Desc: 7.0% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 2 Recommended Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1949B
Location: Cobalt Wy and Felipe Ct - Corner A
X Coordinate: -121.30412
Y Coordinate: 38.69765
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1950A
Location: Cobalt Wy and Felipe Ct - Corner B
X Coordinate: -121.30398
Y Coordinate: 38.69769
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
As Built Desc: 7.0% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 2 Recommended Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1950B
Location: Cobalt Wy and Felipe Ct - Corner B
X Coordinate: -121.30398
Y Coordinate: 38.69769
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1951A

Location: Felipe Ct - East
X Coordinate: -121.30402
Y Coordinate: 38.69774
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 140 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $17,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

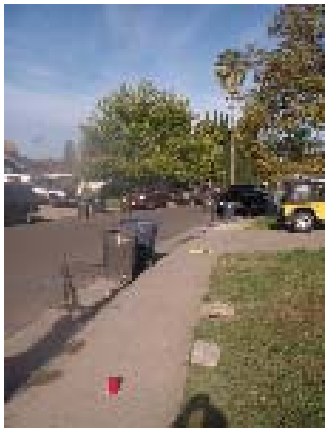
Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1951B

Location: Felipe Ct - East
X Coordinate: -121.3041
Y Coordinate: 38.69801
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1952

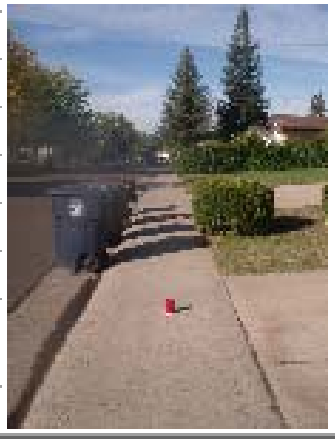
Location: Felipe Ct - West
X Coordinate: -121.30435
Y Coordinate: 38.69799
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 139 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $17,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1953



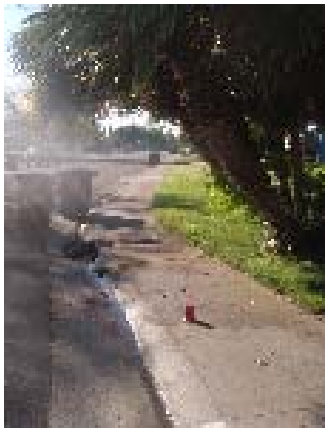
Location: Circlet Wy - East
X Coordinate: -121.30495
Y Coordinate: 38.69733
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 261 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $32,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1954



Location: Circlet Wy - North
X Coordinate: -121.30543
Y Coordinate: 38.69804
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 636 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $79,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1955

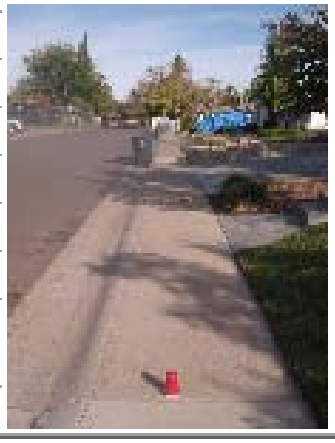


Location: Circlet Wy - West
X Coordinate: -121.30784
Y Coordinate: 38.69788
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 340 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $42,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1956
Location: Circlet Wy and Candelabra Dr - Corner C
X Coordinate: -121.30774
Y Coordinate: 38.69649
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (4.1% to 4.9%)
As Built Desc: 4.2% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D. Corners A,B compliant

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1957
Location: Circlet Wy and Candelabra Dr - Corner D
X Coordinate: -121.30782
Y Coordinate: 38.69651
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 5.7% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D. Corners A,B compliant

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1958



Location: Circlet Wy - East
X Coordinate: -121.30772
Y Coordinate: 38.6967
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 240 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $30,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

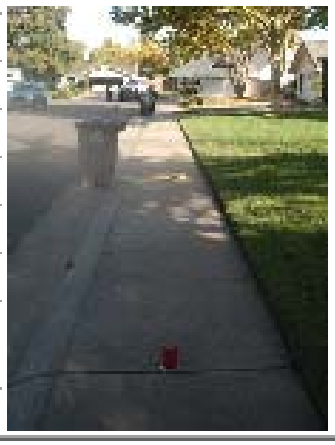
Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1959A

Location: Brougham Wy - South
X Coordinate: -121.30757
Y Coordinate: 38.69721
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 361 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $45,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1959B
Location: Brougham Wy - South
X Coordinate: -121.30755
Y Coordinate: 38.69721
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

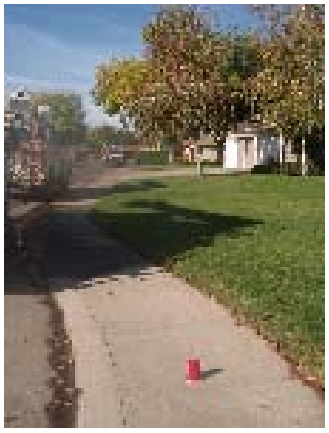
Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1960
Location: Brougham Wy - West
X Coordinate: -121.30627
Y Coordinate: 38.69718
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 89 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $11,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1961



Location: Brougham Wy - East
X Coordinate: -121.30616
Y Coordinate: 38.69683
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 136 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $17,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1962

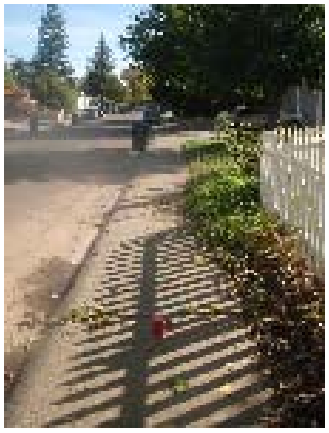


Location: Brougham Wy - North
X Coordinate: -121.30629
Y Coordinate: 38.69735
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 398 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $49,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1963

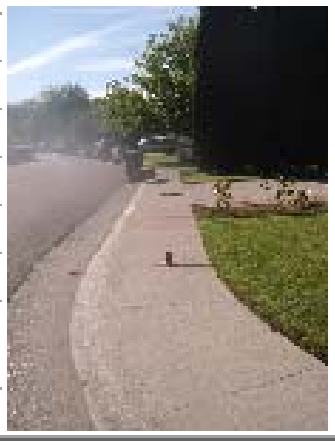
Location: Circlet Wy - East
X Coordinate: -121.30769
Y Coordinate: 38.69743
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 85 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $10,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1964



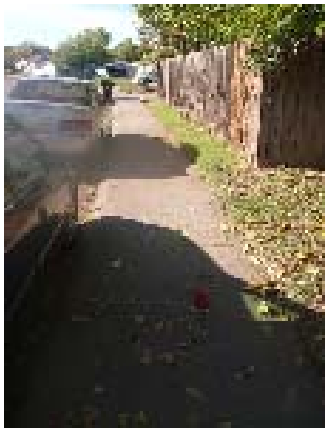
Location: Circlet Wy - South
X Coordinate: -121.30717
Y Coordinate: 38.69794
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 466 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $58,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1965



Location: Circlet Wy - West
X Coordinate: -121.30529
Y Coordinate: 38.69787
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 151 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $18,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1966



Location: Cobalt Wy - North
X Coordinate: -121.3051
Y Coordinate: 38.69716
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 260 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $32,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1967A
Location: Cobalt Wy and Candelabra Dr - Corner A
X Coordinate: -121.30571
Y Coordinate: 38.69657
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (5.9% - 6.5%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (5.9% - 6.5%)
As Built Desc: 6.1% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 3 Hindrance Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1967B
Location: Cobalt Wy and Candelabra Dr - Corner A
X Coordinate: -121.30571
Y Coordinate: 38.69657
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

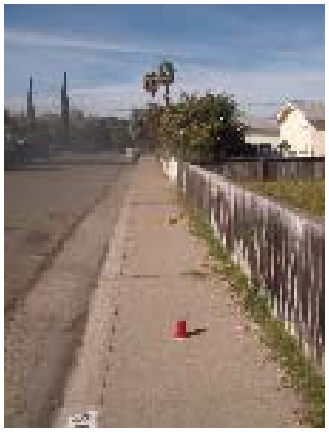
Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1968A
Location: Cobalt Wy and Candelabra Dr - Corner D
X Coordinate: -121.30577
Y Coordinate: 38.69641
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 5.0% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1968B
Location: Cobalt Wy and Candelabra Dr - Corner D
X Coordinate: -121.30577
Y Coordinate: 38.69641
Barrier Area: Curb Ramps
Barrier Type: Running Slope - Existing (8.4% to 8.5%)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.1
As Built Meas: 1 Quantity: EACH
Description: Ramp run cross slope exceeds 2.0% (8.4% to 8.5%)
As Built Desc: 8.4% running slope
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 4 Low Severity Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1968C
Location: Cobalt Wy and Candelabra Dr - Corner D
X Coordinate: -121.30577
Y Coordinate: 38.69641
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - Existing (3.1% to 4.0%)
Code Ref: ADA/ABA 406.6
As Built Meas: 1 Quantity: EACH
Description: Curb ramp landing or pan not level (3.1% to 4.0%)
As Built Desc: 3.5% landing slope
Solution: Demolish existing and construct new transition
Bar. Severity: 3 Hindrance Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1968D
Location: Cobalt Wy and Candelabra Dr - Corner D
X Coordinate: -121.30577
Y Coordinate: 38.69641
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 8.5% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1968E
Location: Cobalt Wy and Candelabra Dr - Corner D
X Coordinate: -121.30577
Y Coordinate: 38.69641
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D



Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1969
Location: Candelabra Dr - North
X Coordinate: -121.30674
Y Coordinate: 38.69663
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 223 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $27,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

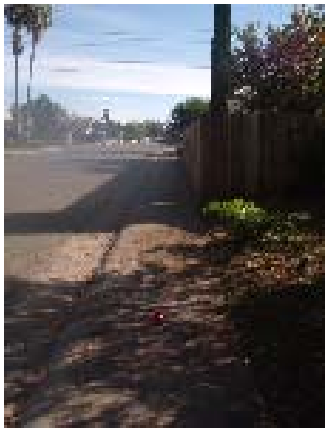
Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1970

Location: Candelabra Dr - North
X Coordinate: -121.30799
Y Coordinate: 38.69663
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 151 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $18,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1971

Location: Candelabra Dr and Van Maren Ln - Corner B
X Coordinate: -121.30861
Y Coordinate: 38.69664
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1972
Location: Candelabra Dr and Van Maren Ln - Corner C
X Coordinate: -121.30863
Y Coordinate: 38.69652
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

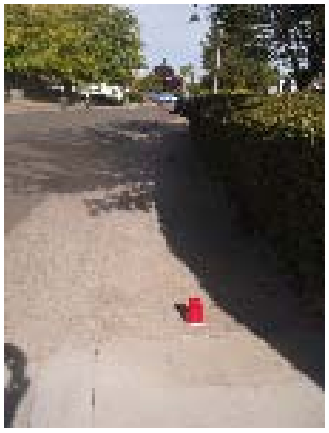


Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1973
Location: Candelabra Dr - South
X Coordinate: -121.30853
Y Coordinate: 38.69652
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 168 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $21,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1974

Location: Circlet Wy - West
X Coordinate: -121.30785
Y Coordinate: 38.69642
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 657 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $82,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1975A

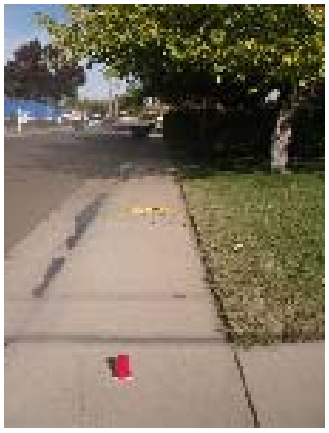


Location: Circlet Wy - East
X Coordinate: -121.30776
Y Coordinate: 38.69461
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 212 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $26,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1975B

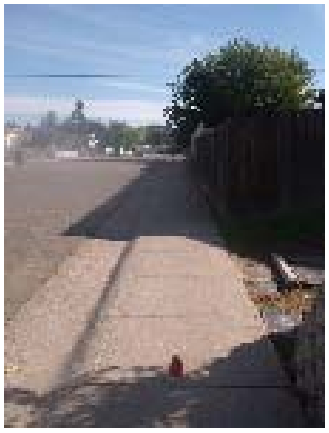
Location: Circlet Wy - East
X Coordinate: -121.30775
Y Coordinate: 38.69489
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31" or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 56 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31" or less)
As Built Desc: 31" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1976A



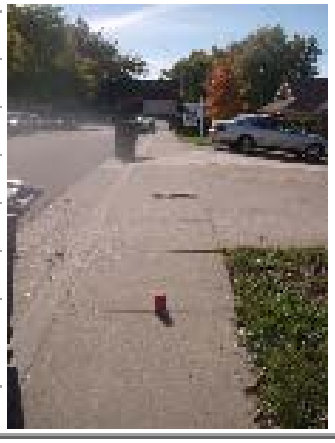
Location: Circlet Wy - East
X Coordinate: -121.30775
Y Coordinate: 38.69528
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 401 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $50,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1976B
Location: Circlet Wy - East
X Coordinate: -121.30777
Y Coordinate: 38.69537
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



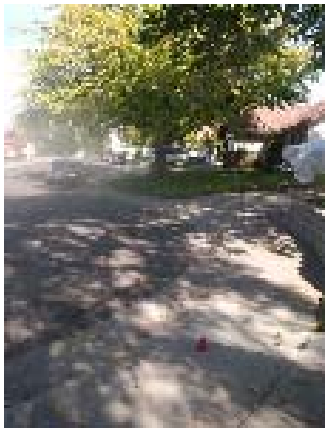
Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1977
Location: Candelabra Dr - South
X Coordinate: -121.3076
Y Coordinate: 38.69652
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 176 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $22,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1978



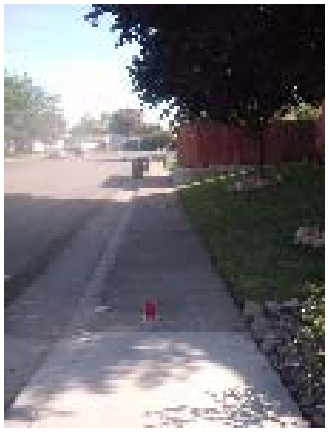
Location: Ansley Ct - West
X Coordinate: -121.30698
Y Coordinate: 38.69627
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 252 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $31,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1979A



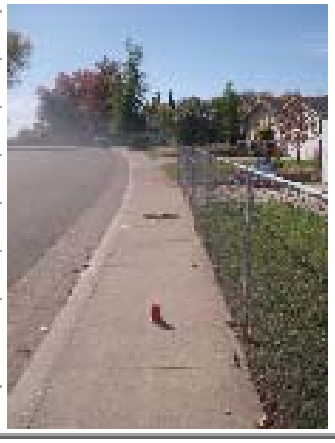
Location: Ansley Ct - East
X Coordinate: -121.30673
Y Coordinate: 38.69555
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 393 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $49,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1979B
Location: Ansley Ct - East
X Coordinate: -121.30682
Y Coordinate: 38.69609
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1980
Location: Candelabra - South
X Coordinate: -121.30656
Y Coordinate: 38.69651
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 268 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $33,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1981



Location: Cobalt Wy - West
X Coordinate: -121.30576
Y Coordinate: 38.69632
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 523 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $65,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1982

Location: Winlock Ave - North
X Coordinate: -121.30603
Y Coordinate: 38.69487
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 55 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $6,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1983A
Location: Ansbrough Dr and Winlock Ave - Corner A
X Coordinate: -121.30689
Y Coordinate: 38.69474
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 6.9% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1983B
Location: Ansbrough Dr and Winlock Ave - Corner A
X Coordinate: -121.30689
Y Coordinate: 38.69474
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1983C
Location: Ansbrough Dr and Winlock Ave - Corner A
X Coordinate: -121.30689
Y Coordinate: 38.69474
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 12.3% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1984A
Location: Ansbrough Dr and Winlock Ave - Corner B
X Coordinate: -121.30665
Y Coordinate: 38.69478
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 5.2% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1984B
Location: Ansbrough Dr and Winlock Ave - Corner B
X Coordinate: -121.30665
Y Coordinate: 38.69478
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - Existing (3.1% to 4.0%)
Code Ref: ADA/ABA 406.6
As Built Meas: 1 Quantity: EACH
Description: Curb ramp landing or pan not level (3.1% to 4.0%)
As Built Desc: 3.6% landing slope
Solution: Demolish existing and construct new transition
Bar. Severity: 3 Hindrance Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1984C
Location: Ansbrough Dr and Winlock Ave - Corner B
X Coordinate: -121.30665
Y Coordinate: 38.69478
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1984D
Location: Ansbrough Dr and Winlock Ave - Corner B
X Coordinate: -121.30665
Y Coordinate: 38.69478
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 14.4% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1985A
Location: Ansbrough Dr and Winlock Ave - Corner C
X Coordinate: -121.30675
Y Coordinate: 38.69459
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1985B
Location: Ansbrough Dr and Winlock Ave - Corner C
X Coordinate: -121.30675
Y Coordinate: 38.69459
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 11.2% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1986A
Location: Ansbrough Dr and Winlock Ave - Corner D
X Coordinate: -121.30691
Y Coordinate: 38.69459
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

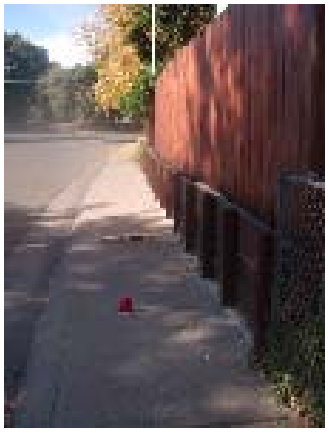
Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1986B
Location: Ansbrough Dr and Winlock Ave - Corner D
X Coordinate: -121.30691
Y Coordinate: 38.69459
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
As Built Desc: 7.3% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 2 Recommended Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1986C
Location: Ansbrough Dr and Winlock Ave - Corner D
X Coordinate: -121.30691
Y Coordinate: 38.69459
Barrier Area: Curb Ramps
Barrier Type: Lip - Bottom of Ramp at Flow Line
Code Ref: ADA/ABA 406.7
As Built Meas: 1 Quantity: EACH
Description: Transition at ramp bottom (flow line) is not flush and free of any lip
As Built Desc: 1" lip at flow line
Solution: Remove lip to create flush transition
Bar. Severity: 1 Necessary Cost Estimate: $250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1987

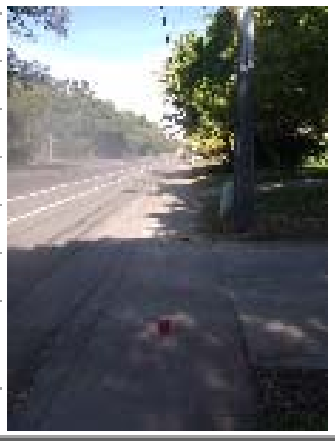
Location: Anbrough Ct - East
X Coordinate: -121.30669
Y Coordinate: 38.69483
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 73 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $9,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1988



Location: Winlock Ave - North
X Coordinate: -121.3079
Y Coordinate: 38.69438
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 119 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $14,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1989A



Location: Van Maren Ln - East
X Coordinate: -121.30866
Y Coordinate: 38.69564
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 277 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $34,625.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1989B

Location: Van Maren Ln - East
X Coordinate: -121.30865
Y Coordinate: 38.69602
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1990
Location: Van Maren Ln - East
X Coordinate: -121.30865
Y Coordinate: 38.69614
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31" or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31" or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1991A
Location: Van Maren Ln - East
X Coordinate: -121.30862
Y Coordinate: 38.69671
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 132 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $16,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1991B
Location: Van Maren Ln - East
X Coordinate: -121.30858
Y Coordinate: 38.69702
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31" or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31" or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1992A
Location: Van Maren Ln - East
X Coordinate: -121.30858
Y Coordinate: 38.69754
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 631 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $78,875.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

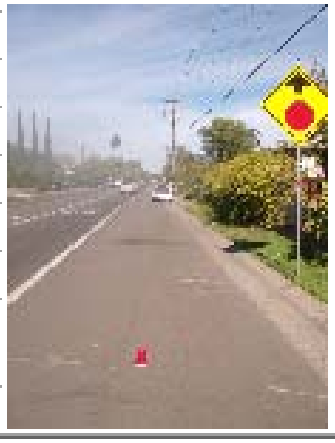
Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1992B
Location: Van Maren Ln - East
X Coordinate: -121.3086
Y Coordinate: 38.6983
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 26" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1992C
Location: Van Maren Ln - East
X Coordinate: -121.30862
Y Coordinate: 38.69842
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 24" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1992D
Location: Van Maren Ln - East
X Coordinate: -121.30867
Y Coordinate: 38.69852
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1993A
Location: Van Maren Ln - East
X Coordinate: -121.30868
Y Coordinate: 38.69922
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided for the visually impaired at end of sidewalk
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/3/2010 Report Date: 11/3/2010 Barrier #: 1993B



Location: Van Maren Ln - East
X Coordinate: -121.3087
Y Coordinate: 38.69961
Barrier Area: Sidewalks
Barrier Type: Shoulder Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1129 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.5% cross slope
Solution: Demolish existing and construct new pedestrian route
Bar. Severity: 3 Hinderance Cost Estimate: $141,125.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 1994A

Location: Winlock Ave and Cobalt Wy - Corner A (A-A)
X Coordinate: -121.30599
Y Coordinate: 38.69486
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (3.1% to 4.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (3.1% to 4.0%)
As Built Desc: 3.9% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 3 Hindrance Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 1994B
Location: Winlock Ave and Cobalt Wy - Corner A (A-A)
X Coordinate: -121.30599
Y Coordinate: 38.69486
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 1994C
Location: Winlock Ave and Cobalt Wy - Corner A (A-A)
X Coordinate: -121.30599
Y Coordinate: 38.69486
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
As Built Desc: 7.5% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 1995A
Location: Winlock Ave and Cobalt Wy - Corner A (A-B)
X Coordinate: -121.30595
Y Coordinate: 38.6949
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 1995B
Location: Winlock Ave and Cobalt Wy - Corner A (A-B)
X Coordinate: -121.30595
Y Coordinate: 38.6949
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
As Built Desc: 8.0% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 2 Recommended Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 1996A
Location: Winlock Ave and Cobalt Wy - Corner B
X Coordinate: -121.30574
Y Coordinate: 38.69489
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 1996B
Location: Winlock Ave and Cobalt Wy - Corner B
X Coordinate: -121.30574
Y Coordinate: 38.69489
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
As Built Desc: 7.1% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 2 Recommended Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

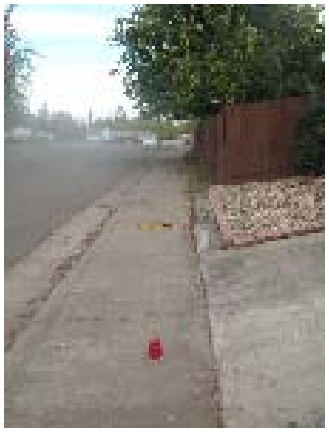
Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 1997A
Location: Winlock Ave and Cobalt Wy - Corner C
X Coordinate: -121.30582
Y Coordinate: 38.69478
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 1997B
Location: Winlock Ave and Cobalt Wy - Corner C
X Coordinate: -121.30582
Y Coordinate: 38.69478
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 10.5% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 1998A
Location: Winlock Ave and Cobalt Wy - Corner D
X Coordinate: -121.30597
Y Coordinate: 38.69472
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (3.1% to 4.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (3.1% to 4.0%)
As Built Desc: 3.8% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 3 Hindrance Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 1998B
Location: Winlock Ave and Cobalt Wy - Corner D
X Coordinate: -121.30597
Y Coordinate: 38.69472
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 1998C
Location: Winlock Ave and Cobalt Wy - Corner D
X Coordinate: -121.30597
Y Coordinate: 38.69472
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 9.0% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D



Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 1999A
Location: Cobalt Wy - East
X Coordinate: -121.30579
Y Coordinate: 38.695
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 127 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $15,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 1999B
Location: Cobalt Wy - East
X Coordinate: -121.30579
Y Coordinate: 38.69523
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 20 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2000
Location: Cobalt Wy and Franela Wy - Corner B
X Coordinate: -121.30577
Y Coordinate: 38.69567
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (3.1% to 4.0%)
As Built Desc: 3.8% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C. Corner C compliant

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2001A

Location: Cobalt Wy - East
X Coordinate: -121.30578
Y Coordinate: 38.69577
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1003 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $125,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2001B

Location: Cobalt Wy - East
X Coordinate: -121.30572
Y Coordinate: 38.69612
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 8 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 14"' clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2002A
Location: Cobalt Wy and Baranga Dr - Corner C
X Coordinate: -121.30337
Y Coordinate: 38.69779
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (3.1% to 4.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (3.1% to 4.0%)
As Built Desc: 3.8% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 3 Hindrance Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2002B
Location: Cobalt Wy and Baranga Dr - Corner C
X Coordinate: -121.30337
Y Coordinate: 38.69779
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2002C
Location: Cobalt Wy and Baranga Dr - Corner C
X Coordinate: -121.30337
Y Coordinate: 38.69779
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 9.0% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2003A
Location: Cobalt Wy and Baranga Dr - Corner D
X Coordinate: -121.30348
Y Coordinate: 38.69768
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (3.1% to 4.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (3.1% to 4.0%)
As Built Desc: 3.9% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 3 Hindrance Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

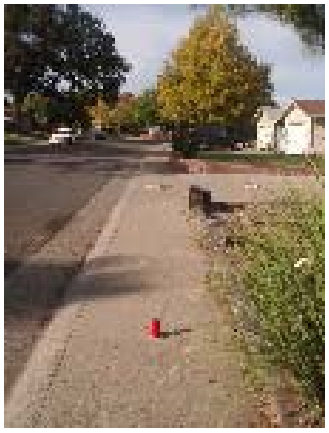
Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2003B
Location: Cobalt Wy and Baranga Dr - Corner D
X Coordinate: -121.30348
Y Coordinate: 38.69768
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2003C
Location: Cobalt Wy and Baranga Dr - Corner D
X Coordinate: -121.30348
Y Coordinate: 38.69768
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 9.9% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2004

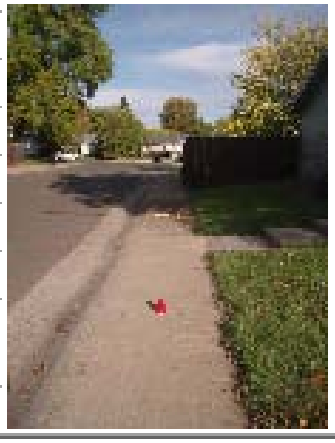
Location: Baranga Dr - West
X Coordinate: -121.30347
Y Coordinate: 38.69767
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 416 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $52,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2005



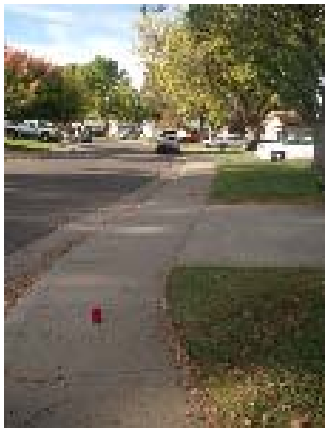
Location: Franela Wy - North
X Coordinate: -121.30278
Y Coordinate: 38.69655
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 146 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 4.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $18,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2006



Location: Carana Wy - North
X Coordinate: -121.30348
Y Coordinate: 38.6964
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 190 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $23,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2007

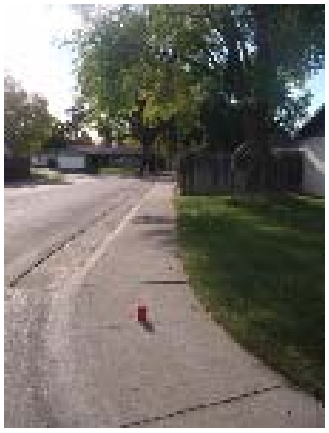


Location: Carana Wy - West
X Coordinate: -121.30394
Y Coordinate: 38.69693
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 600 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $75,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2008

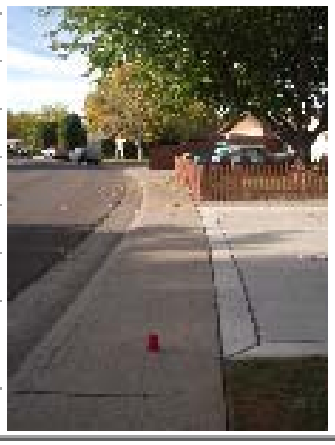
Location: Carana Wy - East
X Coordinate: -121.30486
Y Coordinate: 38.69587
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 519 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $64,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2009



Location: Carana Wy - South
X Coordinate: -121.30382
Y Coordinate: 38.69679
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 174 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $21,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2010



Location: Franela Wy - West
X Coordinate: -121.30378
Y Coordinate: 38.69621
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 250 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $31,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

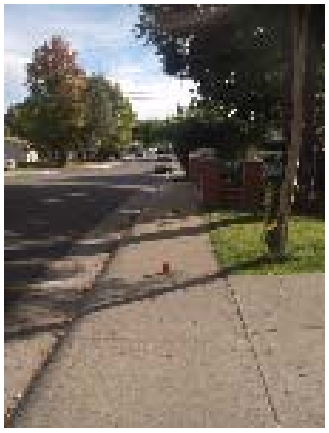
Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2011

Location: Franela Wy - North
X Coordinate: -121.30424
Y Coordinate: 38.69565
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 185 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $23,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2012

Location: Franela Wy - North
X Coordinate: -121.30504
Y Coordinate: 38.69571
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 167 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $20,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2013

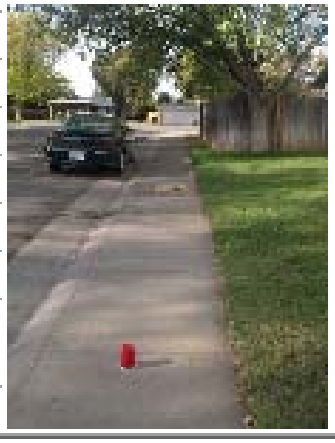


Location: Franela Wy - South
X Coordinate: -121.30563
Y Coordinate: 38.69556
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 421 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $52,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2014
Location: Baranga Dr and Regan Ct - Corner A
X Coordinate: -121.30245
Y Coordinate: 38.69593
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2015
Location: Baranga Dr and Regan Ct - Corner D
X Coordinate: -121.30246
Y Coordinate: 38.69584
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2016



Location: Regan Ct - North
X Coordinate: -121.30253
Y Coordinate: 38.69588
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 221 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $27,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2017

Location: Regan Ct - South
X Coordinate: -121.30286
Y Coordinate: 38.69563
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 124 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $15,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2018

Location: Baranga Dr - West
X Coordinate: -121.30215
Y Coordinate: 38.69547
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 75 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $9,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2019A

Location: Baranga Dr and Winlock Ave - Corner A
X Coordinate: -121.30213
Y Coordinate: 38.69499
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (4.1% to 4.9%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (4.1% to 4.9%)
As Built Desc: 4.2% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 2 Recommended Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2019B
Location: Baranga Dr and Winlock Ave - Corner A
X Coordinate: -121.30213
Y Coordinate: 38.69499
Barrier Area: Curb Ramps
Barrier Type: Running Slope - Existing (8.6% to 8.9%)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.1
As Built Meas: 1 Quantity: EACH
Description: Ramp run cross slope exceeds 2.0% (8.6% to 8.9%)
As Built Desc: 8.7% running slope
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 3 Hindrance Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2019C
Location: Baranga Dr and Winlock Ave - Corner A
X Coordinate: -121.30213
Y Coordinate: 38.69499
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2019D
Location: Baranga Dr and Winlock Ave - Corner A
X Coordinate: -121.30213
Y Coordinate: 38.69499
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 11.4% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2020A
Location: Baranga Dr and Winlock Ave - Corner B
X Coordinate: -121.30197
Y Coordinate: 38.69494
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (3.1% to 4.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (3.1% to 4.0%)
As Built Desc: 3.5% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 3 Hindrance Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2020B
Location: Baranga Dr and Winlock Ave - Corner B
X Coordinate: -121.30197
Y Coordinate: 38.69494
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2020C
Location: Baranga Dr and Winlock Ave - Corner B
X Coordinate: -121.30197
Y Coordinate: 38.69494
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
As Built Desc: 7.5% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2021A
Location: Baranga Dr and Winlock Ave - Corner C (A-B)
X Coordinate: -121.30198
Y Coordinate: 38.69482
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 5.4% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2021B
Location: Baranga Dr and Winlock Ave - Corner C (A-B)
X Coordinate: -121.30198
Y Coordinate: 38.69482
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2021C
Location: Baranga Dr and Winlock Ave - Corner C (A-B)
X Coordinate: -121.30198
Y Coordinate: 38.69482
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 10.7% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2022A
Location: Baranga Dr and Winlock Ave - Corner C (A-A)
X Coordinate: -121.30201
Y Coordinate: 38.69481
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 5.1% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2022B
Location: Baranga Dr and Winlock Ave - Corner C (A-A)
X Coordinate: -121.30201
Y Coordinate: 38.69481
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2022C
Location: Baranga Dr and Winlock Ave - Corner C (A-A)
X Coordinate: -121.30201
Y Coordinate: 38.69481
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 12.0% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2023A
Location: Baranga Dr and Winlock Ave - Corner D (A-B)
X Coordinate: -121.30217
Y Coordinate: 38.69485
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2023B
Location: Baranga Dr and Winlock Ave - Corner D (A-B)
X Coordinate: -121.30217
Y Coordinate: 38.69485
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
As Built Desc: 8.1% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 2 Recommended Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

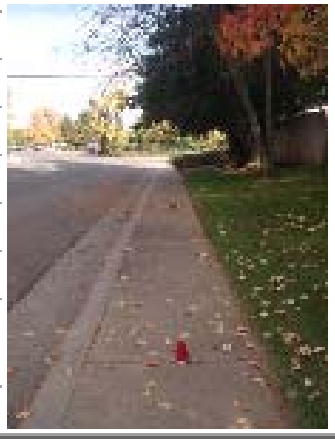
Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2024A
Location: Baranga Dr and Winlock Ave - Corner D (A-A)
X Coordinate: -121.30222
Y Coordinate: 38.69483
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 6.0% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2024B
Location: Baranga Dr and Winlock Ave - Corner D (A-A)
X Coordinate: -121.30222
Y Coordinate: 38.69483
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2024C
Location: Baranga Dr and Winlock Ave - Corner D (A-A)
X Coordinate: -121.30222
Y Coordinate: 38.69483
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 9.7% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2025
Location: Winlock Ave - North
X Coordinate: -121.30222
Y Coordinate: 38.69492
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 600 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $75,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2026



Location: Baranga Dr - East
X Coordinate: -121.30202
Y Coordinate: 38.69502
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 134 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $16,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2027

Location: Baranga Dr and Noreen Wy - Corner B
X Coordinate: -121.30208
Y Coordinate: 38.69565
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2028
Location: Baranga Dr and Noreen Wy - Corner C
X Coordinate: -121.30201
Y Coordinate: 38.69552
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2029
Location: Cobalt Way - East
X Coordinate: -121.30308
Y Coordinate: 38.69831
Barrier Area: Sidewalks
Barrier Type: No Sidewalk - No Barricade
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1 Quantity: JOB
Description: No barricade provided where sidewalk ends in hazardous location
As Built Desc: No barricade or other warning provided for the visually impaired at end of sidewalk
Solution: Provide barricade with cane detectable warning at end of sidewalk
Bar. Severity: 1 Necessary Cost Estimate: $1,350.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

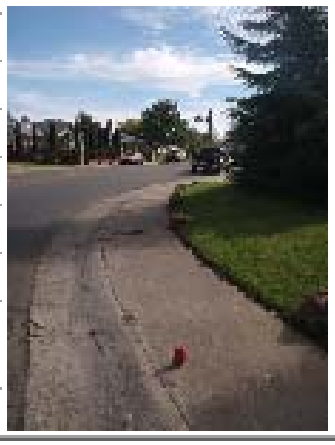
Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2030

Location: Cobalt Way - East
X Coordinate: -121.30315
Y Coordinate: 38.69831
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 80 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $8,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2031

Location: Calvin Dr - South
X Coordinate: -121.29959
Y Coordinate: 38.69874
Barrier Area: Sidewalks
Barrier Type: No sidewalk
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 967 Quantity: LF
Description: No pedestrian route provided
As Built Desc: No sidewalk provided
Solution: Construct new firm and stable pedestrian route
Bar. Severity: 1 Necessary Cost Estimate: $96,700.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2032



Location: Calvin Dr - South
X Coordinate: -121.29951
Y Coordinate: 38.69872
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 246 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $30,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

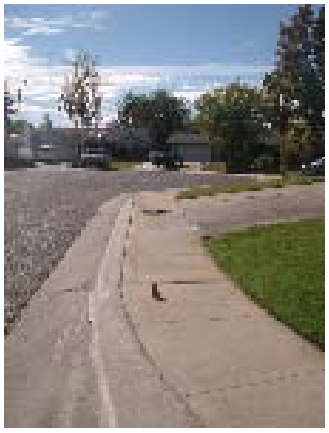
Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2033A

Location: Minuet Wy - West
X Coordinate: -121.29896
Y Coordinate: 38.69825
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 712 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $89,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2033B
Location: Minuet Wy - West
X Coordinate: -121.29907
Y Coordinate: 38.698
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 24" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2034
Location: Minuet Wy and Coronet Ct - Corner C
X Coordinate: -121.29872
Y Coordinate: 38.69632
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2035
Location: Minuet Wy and Coronet Ct - Corner D
X Coordinate: -121.29881
Y Coordinate: 38.69638
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D



Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2036
Location: Coronet Ct - West
X Coordinate: -121.29882
Y Coordinate: 38.69637
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 183 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $22,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2037

Location: Coronet Ct - East
X Coordinate: -121.29886
Y Coordinate: 38.69604
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 212 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $26,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2038

Location: Minuet Wy - South
X Coordinate: -121.29867
Y Coordinate: 38.69634
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 137 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $17,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2039
Location: Minuet Wy and Raintree Dr - Corner A
X Coordinate: -121.2982
Y Coordinate: 38.69639
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 5.2% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2040
Location: Minuet Wy and Raintree Dr - Corner D
X Coordinate: -121.29813
Y Coordinate: 38.69632
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (4.1% to 4.9%)
As Built Desc: 4.6% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

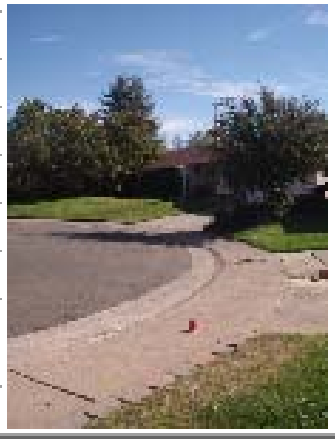
Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2041

Location: Raintree Dr - West
X Coordinate: -121.29778
Y Coordinate: 38.69558
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 312 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $39,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2042

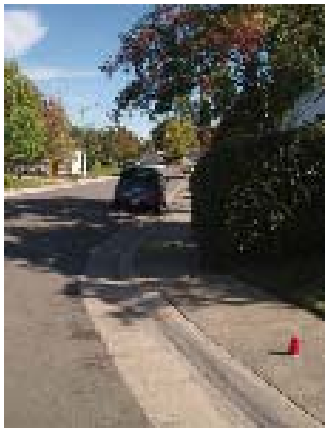
Location: Witchinghour Ct - North
X Coordinate: -121.29785
Y Coordinate: 38.69538
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 370 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $46,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2043



Location: Witchinghour Ct - North
X Coordinate: -121.29916
Y Coordinate: 38.69534
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 91 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $11,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2044



Location: Witchinghour Ct - South
X Coordinate: -121.29884
Y Coordinate: 38.69528
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 280 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $35,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2045

Location: Raintree Dr - West
X Coordinate: -121.2978
Y Coordinate: 38.69521
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 174 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $21,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2046A

Location: Winlock Ave and Raintree Dr - Corner A
X Coordinate: -121.29775
Y Coordinate: 38.69468
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 6.9% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2046B
Location: Winlock Ave and Raintree Dr - Corner A
X Coordinate: -121.29775
Y Coordinate: 38.69468
Barrier Area: Curb Ramps
Barrier Type: Running Slope - Existing (8.6% to 8.9%)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.1
As Built Meas: 1 Quantity: EACH
Description: Ramp run cross slope exceeds 2.0% (8.6% to 8.9%)
As Built Desc: 8.6% running slope
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 3 Hindrance Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2046C
Location: Winlock Ave and Raintree Dr - Corner A
X Coordinate: -121.29775
Y Coordinate: 38.69468
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - New Construction
Code Ref: ADA/ABA 406.1
As Built Meas: 1 Quantity: EACH
Description: Curb ramp pan is not level (2.0% in all directions)
As Built Desc: 5.7% landing slope
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

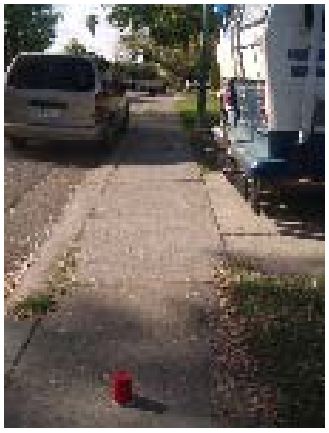
Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2046D
Location: Winlock Ave and Raintree Dr - Corner A
X Coordinate: -121.29775
Y Coordinate: 38.69468
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2046E
Location: Winlock Ave and Raintree Dr - Corner A
X Coordinate: -121.29775
Y Coordinate: 38.69468
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
As Built Desc: 8.1% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2047A
Location: Winlock Ave and Raintree Dr - Corner D
X Coordinate: -121.29778
Y Coordinate: 38.69449
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (4.1% to 4.9%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (4.1% to 4.9%)
As Built Desc: 4.7% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 2 Recommended Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2047B
Location: Winlock Ave and Raintree Dr - Corner D
X Coordinate: -121.29778
Y Coordinate: 38.69449
Barrier Area: Curb Ramps
Barrier Type: Running Slope - Existing (8.4% to 8.5%)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.1
As Built Meas: 1 Quantity: EACH
Description: Ramp run cross slope exceeds 2.0% (8.4% to 8.5%)
As Built Desc: 8.4% running slope
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 4 Low Severity Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2047C
Location: Winlock Ave and Raintree Dr - Corner D
X Coordinate: -121.29778
Y Coordinate: 38.69449
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D



Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2048A
Location: Winlock Ave - North
X Coordinate: -121.29802
Y Coordinate: 38.69462
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 561 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $70,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2048B
Location: Winlock Ave - North
X Coordinate: -121.29816
Y Coordinate: 38.69464
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2049
Location: Grenola Wy and Winlock Ave - Corner B
X Coordinate: -121.30013
Y Coordinate: 38.69479
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 5.9% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B. Corner A compliant

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2050

Location: Grenola Wy - East
X Coordinate: -121.29992
Y Coordinate: 38.6953
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1047 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $130,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2051

Location: Grenola Wy - North
X Coordinate: -121.30005
Y Coordinate: 38.69808
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 225 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $28,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

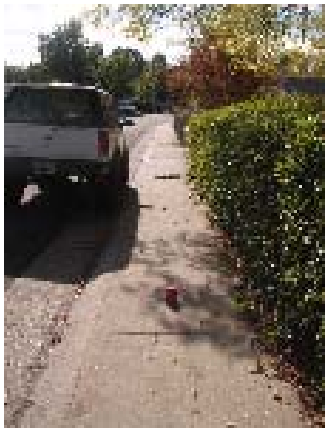
Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2052
Location: Grenola Wy and Dovela Ct - Corner B
X Coordinate: -121.30195
Y Coordinate: 38.6978
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 6.2% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B. Corner A compliant

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2053
Location: Dovela Ct - East
X Coordinate: -121.30203
Y Coordinate: 38.69782
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 105 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $13,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2054

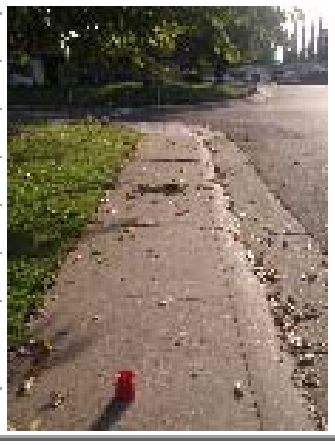
Location: Dovela Ct - West
X Coordinate: -121.30235
Y Coordinate: 38.69801
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 125 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $15,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/4/2010 Report Date: 11/4/2010 Barrier #: 2055



Location: Grenola Wy - North
X Coordinate: -121.3021
Y Coordinate: 38.69767
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 284 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $35,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2056A



Location: Winlock Ave - North
X Coordinate: -121.30031
Y Coordinate: 38.69493
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 43 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $5,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2056B

Location: Winlock Ave - North
X Coordinate: -121.30031
Y Coordinate: 38.69486
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

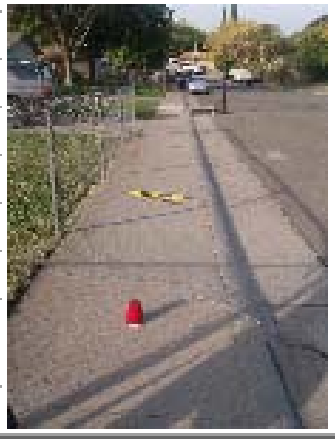
Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2057

Location: Grenola Wy - West
X Coordinate: -121.30017
Y Coordinate: 38.69492
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 223 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $27,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2058

Location: Noreen Wy and Grenola Wy - Corner A
X Coordinate: -121.30002
Y Coordinate: 38.69571
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (4.1% to 4.9%)
As Built Desc: 4.8% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D, Corner D compliant

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2059A



Location: Noreen Wy - South
X Coordinate: -121.30067
Y Coordinate: 38.69562
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 282 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 9.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $35,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2059B

Location: Noreen Wy - South
X Coordinate: -121.30109
Y Coordinate: 38.6956
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2060
Location: Noreen Wy and Kersten St - Corner A
X Coordinate: -121.30093
Y Coordinate: 38.69571
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2061
Location: Noreen Wy and Kersten St - Corner B
X Coordinate: -121.30076
Y Coordinate: 38.69569
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2062

Location: Grenola Wy - West
X Coordinate: -121.3
Y Coordinate: 38.69592
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 678 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $84,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2063

Location: Kersten St and Fresno Ct - Corner D
X Coordinate: -121.30093
Y Coordinate: 38.69637
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 5.1% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D. Corner A compliant

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2064

Location: Kersten St - West
X Coordinate: -121.3009
Y Coordinate: 38.69667
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 97 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $12,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2065

Location: Grenola Wy - South
X Coordinate: -121.30132
Y Coordinate: 38.69795
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 386 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $48,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2066
Location: Grenola Wy and Peony Ct - Corner C
X Coordinate: -121.30211
Y Coordinate: 38.69753
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (3.1% to 4.0%)
As Built Desc: 3.5% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2067
Location: Grenola Wy and Peony Ct - Corner D
X Coordinate: -121.30226
Y Coordinate: 38.69735
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (4.1% to 4.9%)
As Built Desc: 4.9% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2068

Location: Peony Ct - West

X Coordinate: -121.30175

Y Coordinate: 38.69708

Barrier Area: Sidewalks

Barrier Type: Cross Slope - Existing (4.1% to 4.9%)

Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3

As Built Meas: 168 Quantity: LF

Description: Cross slope exceeds 2.0% (4.1% to 4.9%)

As Built Desc: 4.1% cross slope

Solution: Demolish existing and construct new route

Bar. Severity: 2 Recommended Cost Estimate: $21,000.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2069

Location: Minuet Wy - East

X Coordinate: -121.29877

Y Coordinate: 38.69826

Barrier Area: Sidewalks

Barrier Type: Cross Slope - Existing (5.0% or more)

Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3

As Built Meas: 859 Quantity: LF

Description: Cross slope exceeds 2.0% (5.0% or more)

As Built Desc: 5.6% cross slope

Solution: Demolish existing and construct new route

Bar. Severity: 1 Necessary Cost Estimate: $107,375.00 Status:

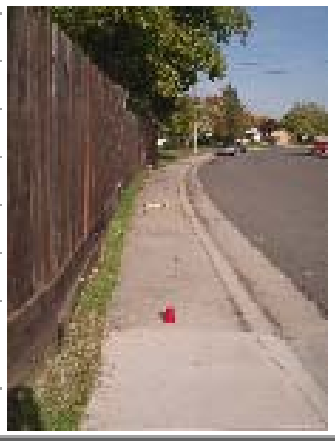
Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2070

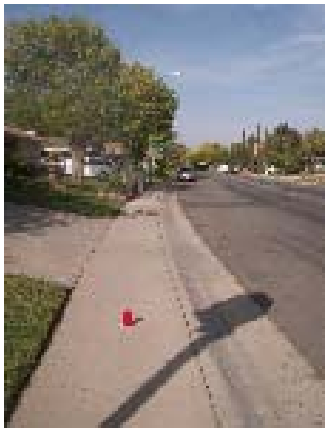


Location: Raintree Dr - West
X Coordinate: -121.29816
Y Coordinate: 38.69647
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 463 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $57,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2071

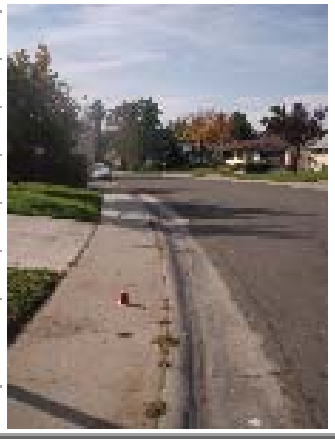
Location: Raintree Dr and Calvin Dr - Corner C
X Coordinate: -121.29785
Y Coordinate: 38.69766
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2072
Location: Raintree Dr and Calvin Dr - Corner D
X Coordinate: -121.29795
Y Coordinate: 38.69775
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D



Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2073
Location: Calvin Dr - South
X Coordinate: -121.29799
Y Coordinate: 38.69779
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 242 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $30,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2074



Location: Raintree Dr - East
X Coordinate: -121.29781
Y Coordinate: 38.69764
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 611 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $76,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

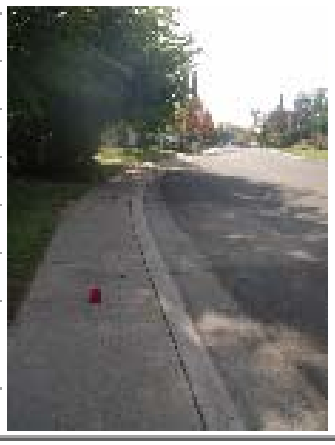
Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2075

Location: Midnight Wy and Raintree Dr - Corner B
X Coordinate: -121.29776
Y Coordinate: 38.69608
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2076A
Location: Midnight Wy and Raintree Dr - Corner C
X Coordinate: -121.29766
Y Coordinate: 38.69599
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (4.1% to 4.9%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (4.1% to 4.9%)
As Built Desc: 4.6% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 2 Recommended Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

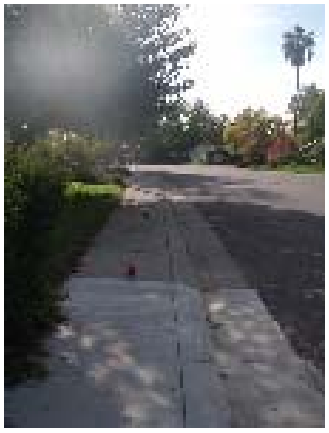
Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2076B
Location: Midnight Wy and Raintree Dr - Corner C
X Coordinate: -121.29766
Y Coordinate: 38.69599
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2077



Location: Raintree Dr - East
X Coordinate: -121.29758
Y Coordinate: 38.69449
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 342 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $42,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2078



Location: Raintree Dr - East
X Coordinate: -121.29709
Y Coordinate: 38.69317
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 657 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $82,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2079
Location: Auburn Blvd and Raintree Dr Frontage Rd - Corner A
X Coordinate: -121.29698
Y Coordinate: 38.6927
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2080
Location: Auburn Blvd and Raintree Dr Frontage Rd - Corner B
X Coordinate: -121.29684
Y Coordinate: 38.69274
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2081

Location: Auburn Blvd Frontage Rd North
X Coordinate: -121.29677
Y Coordinate: 38.69275
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 112 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $14,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

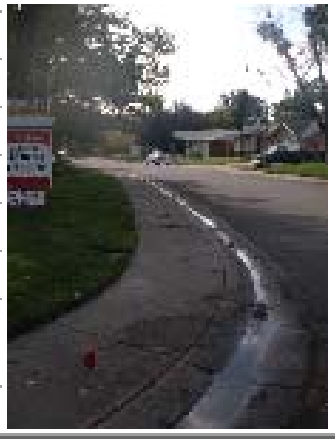
Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2082

Location: Tandem Ct and Auburn Blvd Frontage Rd - Corner A
X Coordinate: -121.29602
Y Coordinate: 38.693
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2083
Location: Tandem Ct and Auburn Blvd Frontage Rd - Corner B
X Coordinate: -121.29591
Y Coordinate: 38.69304
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2084
Location: Tandem Ct - West
X Coordinate: -121.29602
Y Coordinate: 38.69306
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 630 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $78,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2085

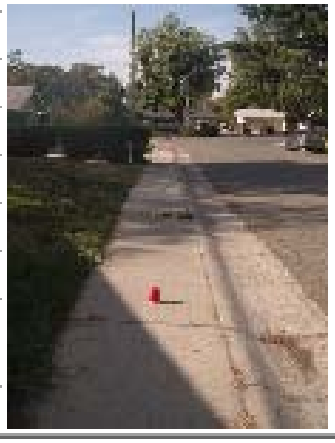


Location: Tandem Ct - East
X Coordinate: -121.2966
Y Coordinate: 38.69463
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 443 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $55,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2086

Location: Auburn Blvd Frontage Rd - North
X Coordinate: -121.29574
Y Coordinate: 38.69309
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 81 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $10,125.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2087



Location: Glass Slipper Wy - South
X Coordinate: -121.29482
Y Coordinate: 38.69415
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 148 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $18,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2088A

Location: Glass Slipper Wy - West
X Coordinate: -121.2955
Y Coordinate: 38.69434
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 335 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $41,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2088B
Location: Glass Slipper Wy - West
X Coordinate: -121.29557
Y Coordinate: 38.69528
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 24" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2089A
Location: Glass Slipper Wy and Three Sisters Ct - Corner A
X Coordinate: -121.29562
Y Coordinate: 38.69539
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 5.6% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

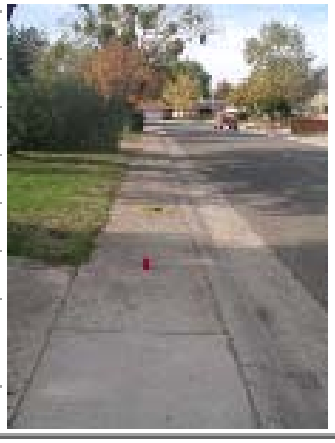
Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2089B

Location: Glass Slipper Wy and Three Sisters Ct - Corner A
X Coordinate: -121.29562
Y Coordinate: 38.69539
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2090

Location: Glass Slipper Wy and Three Sisters Ct - Corner D
X Coordinate: -121.29557
Y Coordinate: 38.69533
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2091A



Location: Three Sisters Ct - South
X Coordinate: -121.29597
Y Coordinate: 38.69532
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 324 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $40,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2091B

Location: Three Sisters Ct - South
X Coordinate: -121.29669
Y Coordinate: 38.69522
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 8 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

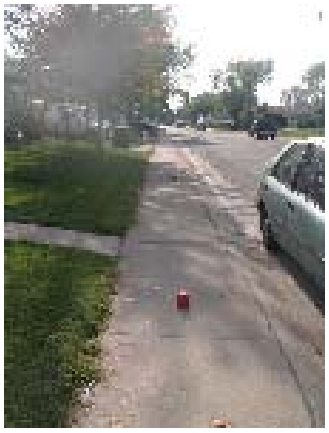
Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2092
Location: Three Sisters Ct - North
X Coordinate: -121.29683
Y Coordinate: 38.69537
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 365 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $45,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2093
Location: Glass Slipper Wy - West
X Coordinate: -121.29556
Y Coordinate: 38.69548
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 149 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $18,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2094A
Location: Glass Slipper Wy and Midnight Wy - Corner C
X Coordinate: -121.29543
Y Coordinate: 38.69604
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (4.1% to 4.9%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (4.1% to 4.9%)
As Built Desc: 4.8% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 2 Recommended Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

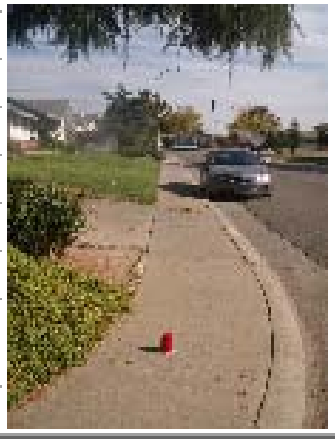
Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2094B
Location: Glass Slipper Wy and Midnight Wy - Corner C
X Coordinate: -121.29543
Y Coordinate: 38.69604
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2095
Location: Glass Slipper Wy and Midnight Wy - Corner D
X Coordinate: -121.29558
Y Coordinate: 38.69605
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D



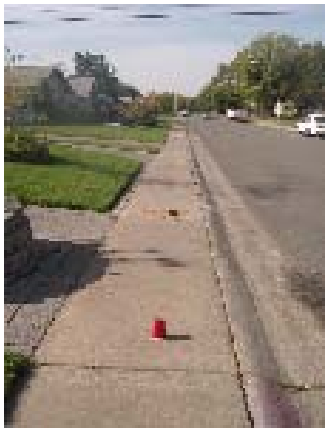
Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2096
Location: Glass Slipper Wy - West
X Coordinate: -121.29544
Y Coordinate: 38.69595
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 818 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $102,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2097



Location: Glass Slipper Wy - North
X Coordinate: -121.29522
Y Coordinate: 38.69415
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 196 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $24,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2098



Location: Midnight Wy -South
X Coordinate: -121.29475
Y Coordinate: 38.69605
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 124 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $15,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2099

Location: Midnight Wy -South
X Coordinate: -121.29608
Y Coordinate: 38.69606
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 331 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $41,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2100A

Location: Midnight Wy - North
X Coordinate: -121.29653
Y Coordinate: 38.69618
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 282 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $35,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2100B

Location: Midnight Wy - North
X Coordinate: -121.29647
Y Coordinate: 38.69618
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 8 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 24" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2101

Location: Midnight Wy and Candlelight Wy - Corner A
X Coordinate: -121.29651
Y Coordinate: 38.69615
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

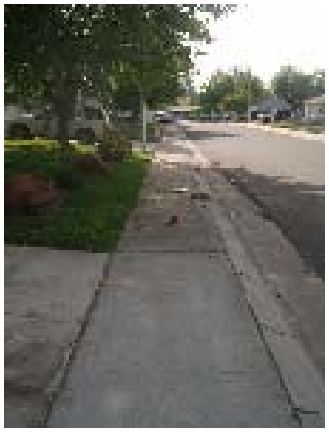
Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2102
Location: Midnight Wy and Candlelight Wy - Corner B
X Coordinate: -121.29633
Y Coordinate: 38.69616
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 2 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2103
Location: Midnight Wy - North
X Coordinate: -121.29523
Y Coordinate: 38.69613
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 145 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $18,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2104

Location: Calvin Dr - South
X Coordinate: -121.29495
Y Coordinate: 38.69675
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 308 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $38,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2105A



Location: Candlelight Wy - East
X Coordinate: -121.29607
Y Coordinate: 38.6969
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 384 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $48,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2105B

Location: Candlelight Wy - East
X Coordinate: -121.29625
Y Coordinate: 38.69658
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 8 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2106

Location: Candlelight Wy - West
X Coordinate: -121.29648
Y Coordinate: 38.69626
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 293 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $36,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2107

Location: Calvin Dr - South
X Coordinate: -121.29629
Y Coordinate: 38.69706
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 460 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $57,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2108

Location: Calvin Dr and Princess Ct - Corner C
X Coordinate: -121.29693
Y Coordinate: 38.69725
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2109
Location: Calvin Dr and Princess Ct - Corner D
X Coordinate: -121.29701
Y Coordinate: 38.69729
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 3 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2110A
Location: Princess Ct - East
X Coordinate: -121.29693
Y Coordinate: 38.69724
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 625 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $78,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2110B
Location: Princess Ct - East
X Coordinate: -121.2972
Y Coordinate: 38.69675
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 16 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 12" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2111A
Location: Princess Ct - West
X Coordinate: -121.29734
Y Coordinate: 38.69686
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 95 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $11,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

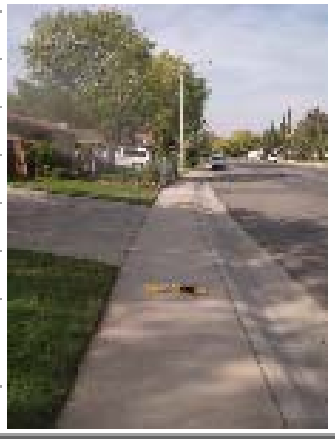
Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2111B

Location: Princess Ct - West
X Coordinate: -121.29715
Y Coordinate: 38.69707
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31" or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 8 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31" or less)
As Built Desc: 24" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2112

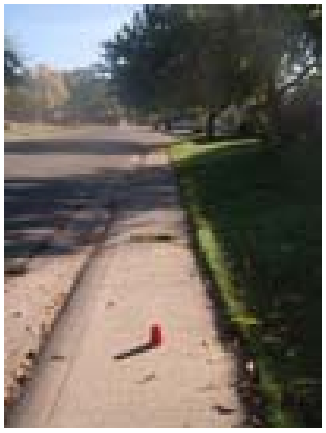
Location: Calvin Dr - South
X Coordinate: -121.2972
Y Coordinate: 38.69743
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 174 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $21,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/5/2010 Report Date: 11/5/2010 Barrier #: 2113



Location: Calvin Dr - South
X Coordinate: -121.29801
Y Coordinate: 38.6978
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 168 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $21,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2114



Location: Winlock Ave - South
X Coordinate: -121.30173
Y Coordinate: 38.69483
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 138 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $17,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

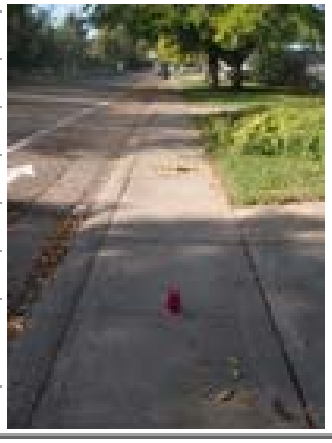
Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2115A
Location: Winlock Ave and Cassini Wy - Corner C
X Coordinate: -121.30112
Y Coordinate: 38.69483
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 6.5% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2115B
Location: Winlock Ave and Cassini Wy - Corner C
X Coordinate: -121.30112
Y Coordinate: 38.69483
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
Code Ref: ADA/ABA 406.6
As Built Meas: 1 Quantity: EACH
Description: Curb ramp landing or pan not level (>5.0% or more)
As Built Desc: 6.0% landing slope
Solution: Demolish existing and construct new transition
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2115C
Location: Winlock Ave and Cassini Wy - Corner C
X Coordinate: -121.30112
Y Coordinate: 38.69483
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2115D
Location: Winlock Ave and Cassini Wy - Corner C
X Coordinate: -121.30112
Y Coordinate: 38.69483
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
As Built Desc: 7.1% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2124



Location: Auburn Blvd Frontage Rd - North
X Coordinate: -121.29723
Y Coordinate: 38.69258
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 165 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $20,625.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2125

Location: Auburn Blvd - North
X Coordinate: -121.29814
Y Coordinate: 38.69217
Barrier Area: Bus Stops and Shelters
Barrier Type: Bench Back Support
Code Ref: ADAAG 4.37.4 and ADA/ABA 903.4
As Built Meas: 1 Quantity: EACH
Description: Bench has no back support of at least 18" high
As Built Desc: No back support provided
Solution: Provide min. 1 accessible bench at bench stop or shelter
Bar. Severity: 3 Hindrance Cost Estimate: $775.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

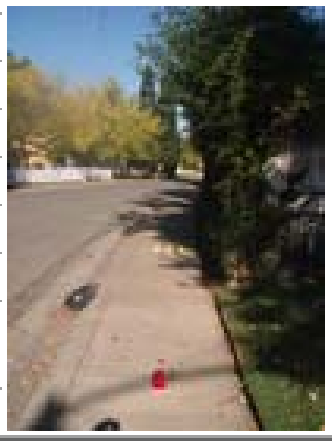
Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2126
Location: Auburn Blvd and Coachman Wy - Corner A
X Coordinate: -121.29889
Y Coordinate: 38.69205
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,B,C

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2127
Location: Auburn Blvd and Coachman Wy - Corner B
X Coordinate: -121.29872
Y Coordinate: 38.69208
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,B,C

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2128A
Location: Auburn Blvd and Coachman Wy - Corner C
X Coordinate: -121.29865
Y Coordinate: 38.69202
Barrier Area: Curb Ramps
Barrier Type: Running Slope - New Construction
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.1
As Built Meas: 1 Quantity: EACH
Description: Ramp run cross slope exceeds 2.0% (8.6% to 8.9%)
As Built Desc: 8.8% running slope - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,B,C

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2128B
Location: Auburn Blvd and Coachman Wy - Corner C
X Coordinate: -121.29865
Y Coordinate: 38.69202
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - New Construction
Code Ref: ADA/ABA 406.6
As Built Meas: 1 Quantity: EACH
Description: Curb ramp landing or pan not level (>5.0% or more)
As Built Desc: 7.2% landing slope
Solution: Demolish existing and construct new transition
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,B,C

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2129A



Location: Coachman Wy - East
X Coordinate: -121.29882
Y Coordinate: 38.69216
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 213 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $26,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

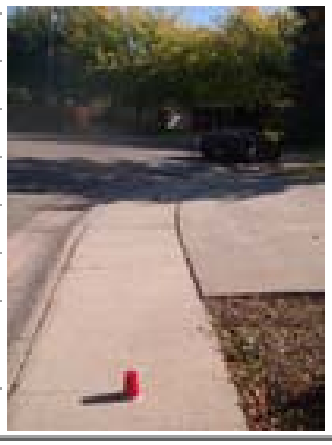
Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2129B

Location: Coachman Wy - East
X Coordinate: -121.29898
Y Coordinate: 38.69246
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 8 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $2,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2130
Location: Coachman Wy and Magic Ct - Corner B
X Coordinate: -121.29894
Y Coordinate: 38.69296
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2131
Location: Coachman Wy and Magic Ct - Corner C
X Coordinate: -121.29895
Y Coordinate: 38.69285
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2132B

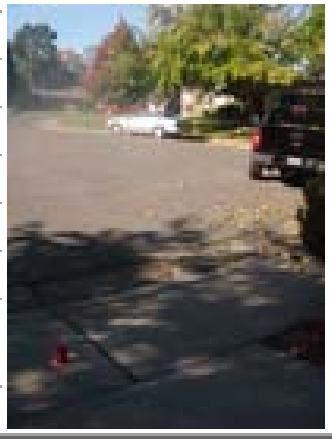


Location: Magic Ct - South
X Coordinate: -121.29865
Y Coordinate: 38.69288
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 102 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $12,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2132A

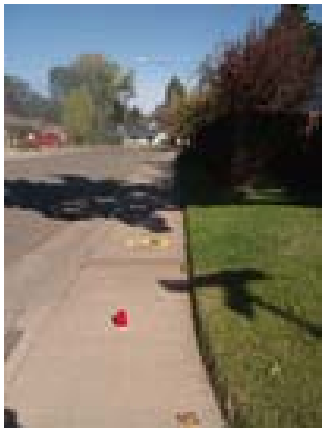
Location: Magic Ct - South
X Coordinate: -121.29843
Y Coordinate: 38.69294
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 138 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 18" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2133



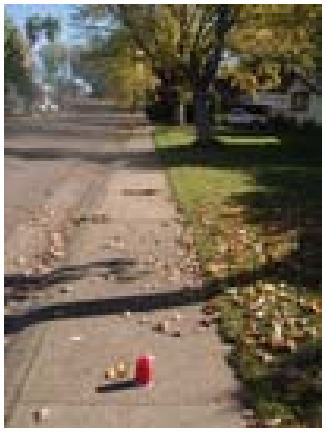
Location: Magic Ct - North
X Coordinate: -121.2981
Y Coordinate: 38.69307
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 153 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $19,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2134A



Location: Coachman Wy - East
X Coordinate: -121.29898
Y Coordinate: 38.69305
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 240 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 9.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $30,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date:	11/9/2010
Report Date:	11/9/2010
Barrier #:	2134B
Location:	Coachman Wy - East
X Coordinate:	-121.29896
Y Coordinate:	38.69351
Barrier Area:	Sidewalks
Barrier Type:	Abrupt Change in Level - > 1/2"
Code Ref:	CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas:	4
Quantity:	LF
Description:	Change in level greater than 1/2"
As Built Desc:	1/2" lip in sidewalk surface
Solution:	Grind or repair sidewalk to remove trip hazard
Bar. Severity:	1 Necessary
Cost Estimate:	$1,000.00
Status:	
Implementation Priority:	4
Facility Function:	
Implementation Phase:	
Implementation Date:	
Official Responsible:	
Notes:	

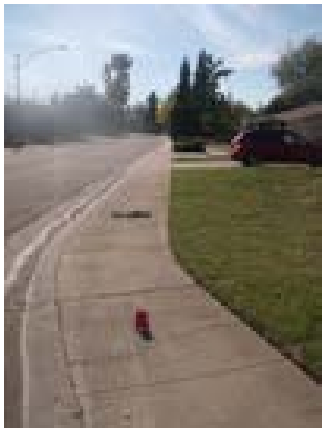


Field Date:	11/9/2010
Report Date:	11/9/2010
Barrier #:	2135
Location:	Coachman Wy - South
X Coordinate:	-121.29882
Y Coordinate:	38.69372
Barrier Area:	Sidewalks
Barrier Type:	Cross Slope - Existing (5.0% or more)
Code Ref:	CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas:	213
Quantity:	LF
Description:	Cross slope exceeds 2.0% (5.0% or more)
As Built Desc:	9.5% cross slope
Solution:	Demolish existing and construct new route
Bar. Severity:	1 Necessary
Cost Estimate:	$26,625.00
Status:	
Implementation Priority:	4
Facility Function:	
Implementation Phase:	
Implementation Date:	
Official Responsible:	
Notes:	

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2136

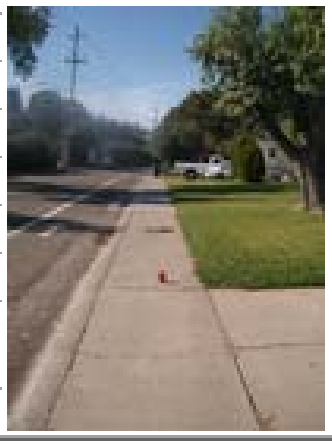
Location: Coachman Wy - North
X Coordinate: -121.29774
Y Coordinate: 38.69385
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 336 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 10.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $42,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2137



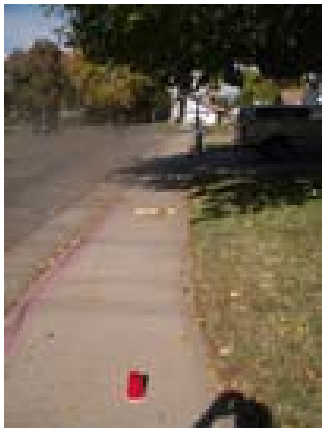
Location: Coachman Wy - West
X Coordinate: -121.29896
Y Coordinate: 38.69219
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 481 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 10.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $60,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2138



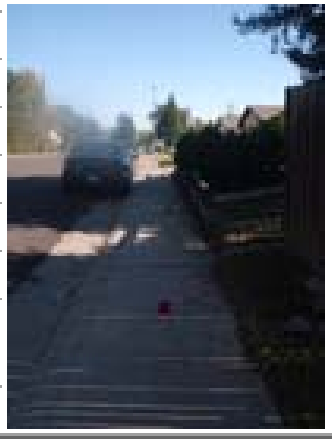
Location: Auburn Blvd Frontage Rd - North
X Coordinate: -121.29916
Y Coordinate: 38.6919
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1215 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $151,875.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2139



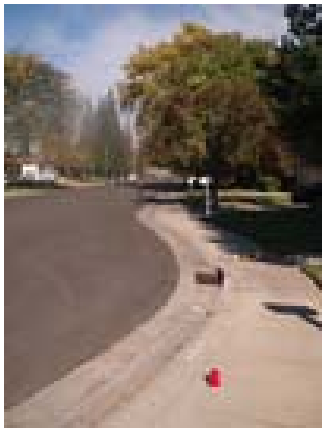
Location: San Tomas Dr - East
X Coordinate: -121.30166
Y Coordinate: 38.6911
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 200 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $25,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2140



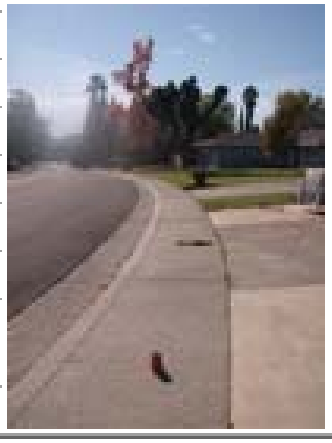
Location: Westchester Wy - South
X Coordinate: -121.30155
Y Coordinate: 38.69173
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 500 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $62,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2141



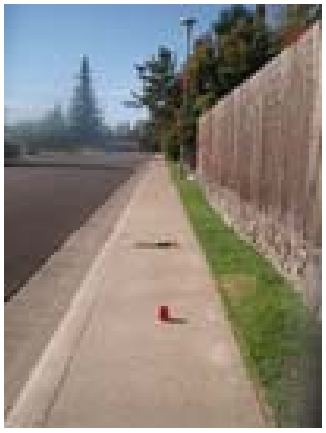
Location: Westchester Wy - East
X Coordinate: -121.29991
Y Coordinate: 38.69229
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 812 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $101,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2142



Location: Westchester Wy - West
X Coordinate: -121.30001
Y Coordinate: 38.6945
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 743 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $92,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2143



Location: Westchester Wy - North
X Coordinate: -121.30015
Y Coordinate: 38.6923
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 140 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $17,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

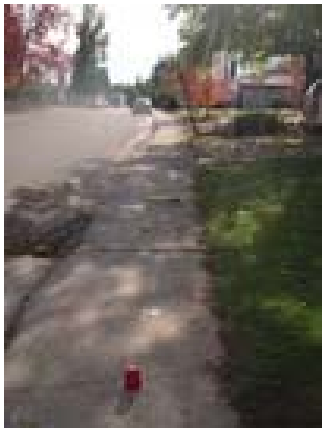
Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2144A

Location: Cassini Wy - East
X Coordinate: -121.30077
Y Coordinate: 38.6922
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 957 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $119,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2144B

Location: Cassini Wy - East
X Coordinate: -121.3008
Y Coordinate: 38.69225
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2144C
Location: Cassini Wy - East
X Coordinate: -121.30081
Y Coordinate: 38.69234
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

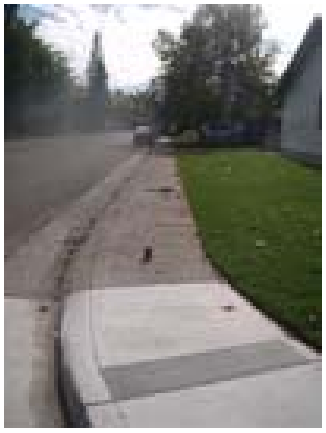


Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2145
Location: Cassini Wy - East
X Coordinate: -121.30089
Y Coordinate: 38.69323
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 313 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $39,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2146

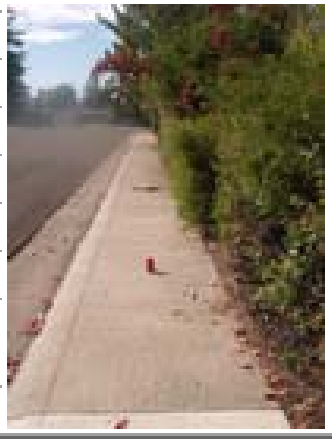
Location: Cassini Wy - West
X Coordinate: -121.301
Y Coordinate: 38.6937
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 184 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $23,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2147



Location: Cassini Wy - West
X Coordinate: -121.301
Y Coordinate: 38.69311
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 318 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $39,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2148



Location: Westchester Wy - North
X Coordinate: -121.30089
Y Coordinate: 38.69205
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 165 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $20,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2149A

Location: Westchester Wy - North
X Coordinate: -121.30177
Y Coordinate: 38.69181
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 556 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $69,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2149B
Location: Westchester Wy - North
X Coordinate: -121.30178
Y Coordinate: 38.6918
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2150
Location: Westchester Wy and Pippin Wy - Corner C
X Coordinate: -121.30381
Y Coordinate: 38.69148
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (4.1% to 4.9%)
As Built Desc: 4.8% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D. Corners A,B,D compliant

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2151A
Location: Cobalt Wy and Kittery Ave - Corner A (A-A)
X Coordinate: -121.30588
Y Coordinate: 38.69234
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 7.6% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2151B
Location: Cobalt Wy and Kittery Ave - Corner A (A-A)
X Coordinate: -121.30588
Y Coordinate: 38.69234
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2151C
Location: Cobalt Wy and Kittery Ave - Corner A (A-A)
X Coordinate: -121.30588
Y Coordinate: 38.69234
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
As Built Desc: 6.8% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2152
Location: Cobalt Wy and Kittery Ave - Corner A (A-B)
X Coordinate: -121.30581
Y Coordinate: 38.69237
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2153A
Location: Cobalt Wy and Kittery Ave - Corner B (A-A)
X Coordinate: -121.30571
Y Coordinate: 38.69233
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2153B
Location: Cobalt Wy and Kittery Ave - Corner B (A-A)
X Coordinate: -121.30571
Y Coordinate: 38.69233
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
As Built Desc: 6.7% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 2 Recommended Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2154A
Location: Cobalt Wy and Kittery Ave - Corner B (A-B)
X Coordinate: -121.30568
Y Coordinate: 38.69225
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (3.1% to 4.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (3.1% to 4.0%)
As Built Desc: 3.8% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 3 Hindrance Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2154B
Location: Cobalt Wy and Kittery Ave - Corner B (A-B)
X Coordinate: -121.30568
Y Coordinate: 38.69225
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2155A
Location: Cobalt Wy and Kittery Ave - Corner C (A-B)
X Coordinate: -121.30567
Y Coordinate: 38.69215
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (3.1% to 4.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (3.1% to 4.0%)
As Built Desc: 3.8% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 3 Hindrance Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2155B
Location: Cobalt Wy and Kittery Ave - Corner C (A-B)
X Coordinate: -121.30567
Y Coordinate: 38.69215
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2156
Location: Cobalt Wy and Kittery Ave - Corner C (A-A)
X Coordinate: -121.30571
Y Coordinate: 38.6921
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2157A
Location: Cobalt Wy and Kittery Ave - Corner D (A-B)
X Coordinate: -121.30585
Y Coordinate: 38.6921
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

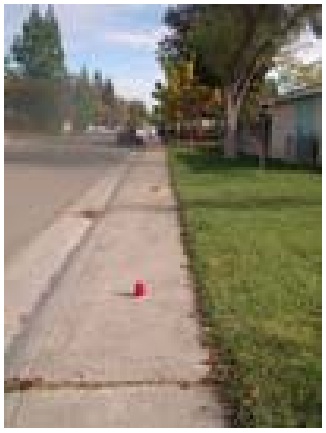
Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2158A
Location: Cobalt Wy and Kittery Ave - Corner D (A-A)
X Coordinate: -121.30588
Y Coordinate: 38.69215
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2158B
Location: Cobalt Wy and Kittery Ave - Corner D (A-A)
X Coordinate: -121.30588
Y Coordinate: 38.69215
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 10.0% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2159

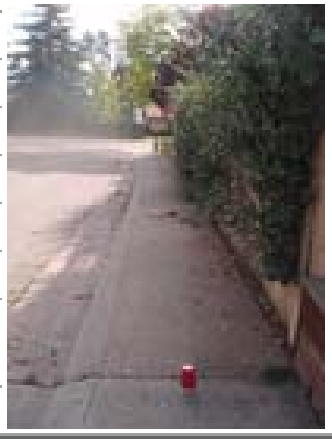
Location: Kittery Ave and Pippin Wy - Corner A
X Coordinate: -121.30399
Y Coordinate: 38.69233
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (4.1% to 4.9%)
As Built Desc: 4.8% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D. Corners B,C,D compliant

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2160



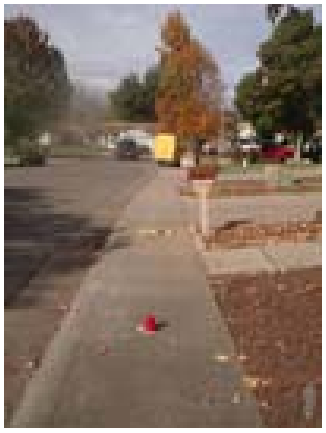
Location: Kittery Ave - South
X Coordinate: -121.30373
Y Coordinate: 38.69223
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 381 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $47,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2161



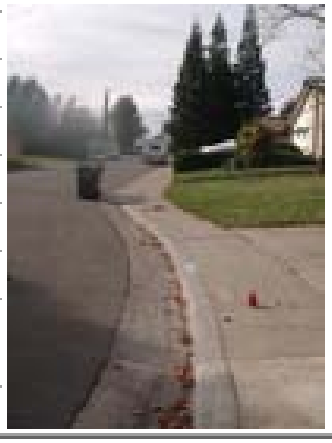
Location: Kittery Ave - West
X Coordinate: -121.30179
Y Coordinate: 38.69208
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 40 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $5,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2162



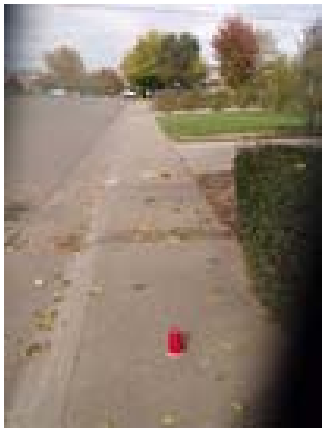
Location: Kittery Ave - East
X Coordinate: -121.30162
Y Coordinate: 38.69192
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 50 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $6,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2163



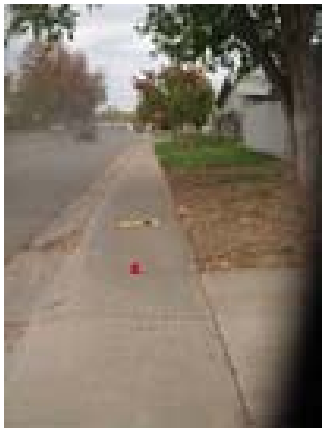
Location: Kittery Ave -North
X Coordinate: -121.30182
Y Coordinate: 38.69239
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 551 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $68,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2164A



Location: Cobalt Wy - East
X Coordinate: -121.30568
Y Coordinate: 38.69235
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 30 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $3,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2164B
Location: Cobalt Wy - East
X Coordinate: -121.30569
Y Coordinate: 38.69238
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

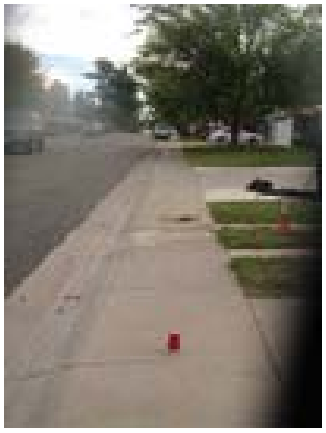


Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2165
Location: Cobalt Wy - East
X Coordinate: -121.30577
Y Coordinate: 38.69431
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 120 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $15,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2166

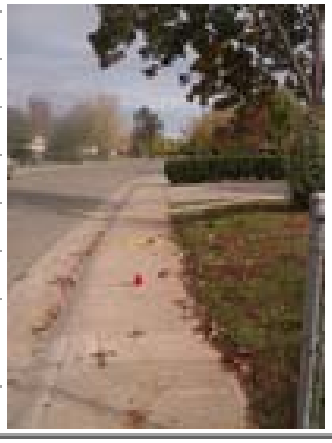
Location: Winlock Ave - South
X Coordinate: -121.3056
Y Coordinate: 38.69474
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 267 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $33,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2167



Location: Durham St - West
X Coordinate: -121.30493
Y Coordinate: 38.69414
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 138 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $17,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2168



Location: Winlock Ave - South
X Coordinate: -121.30454
Y Coordinate: 38.69484
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 60 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $7,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2169A

Location: Pippin Wy and Winlock Ave - Corner C
X Coordinate: -121.30391
Y Coordinate: 38.69484
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 6.8% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2169B
Location: Pippin Wy and Winlock Ave - Corner C
X Coordinate: -121.30391
Y Coordinate: 38.69484
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2169C
Location: Pippin Wy and Winlock Ave - Corner C
X Coordinate: -121.30391
Y Coordinate: 38.69484
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 11.2% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

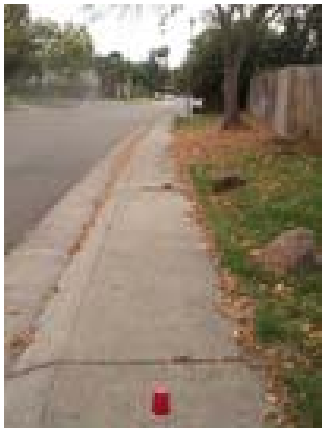
Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2170A
Location: Pippin Wy and Winlock Ave - Corner D
X Coordinate: -121.30405
Y Coordinate: 38.69484
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2170B
Location: Pippin Wy and Winlock Ave - Corner D
X Coordinate: -121.30405
Y Coordinate: 38.69484
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 10.4% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2171

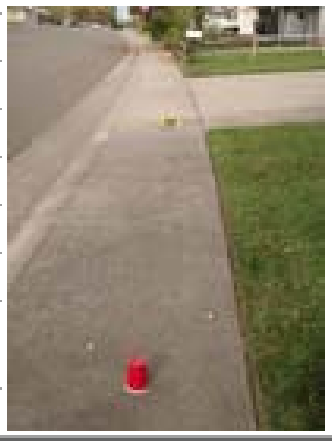
Location: Pippin Wy - West
X Coordinate: -121.30407
Y Coordinate: 38.69484
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 861 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $107,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2172



Location: Pippin Wy - West
X Coordinate: -121.30397
Y Coordinate: 38.69217
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 200 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $25,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2173



Location: Pippin Wy - East
X Coordinate: -121.30373
Y Coordinate: 38.69171
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 200 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $25,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2174

Location: Pippin Wy - East
X Coordinate: -121.30383
Y Coordinate: 38.69238
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 200 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $25,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2175

Location: Pippin Wy - East
X Coordinate: -121.30386
Y Coordinate: 38.69315
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 194 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $24,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

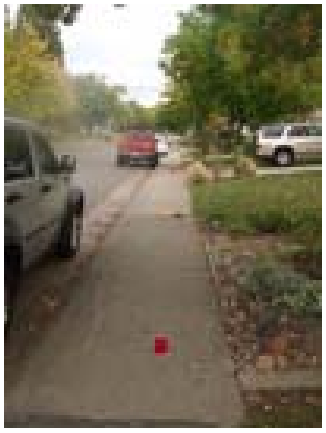
Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2176

Location: Pippin Wy - East
X Coordinate: -121.30389
Y Coordinate: 38.69381
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 349 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $43,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2177

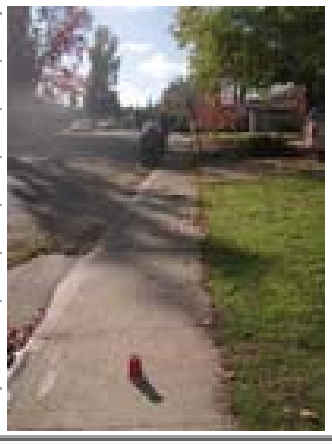
Location: Winlock Ave - South
X Coordinate: -121.30352
Y Coordinate: 38.69482
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 63 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $7,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/9/2010 Report Date: 11/9/2010 Barrier #: 2178



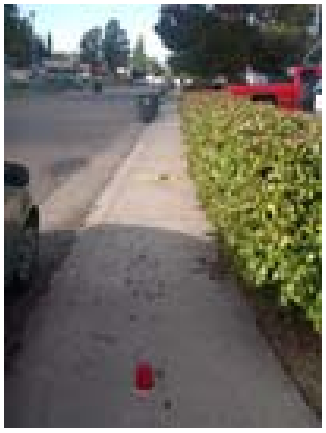
Location: Winlock Ave - South
X Coordinate: -121.3025
Y Coordinate: 38.69484
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 130 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $16,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2179



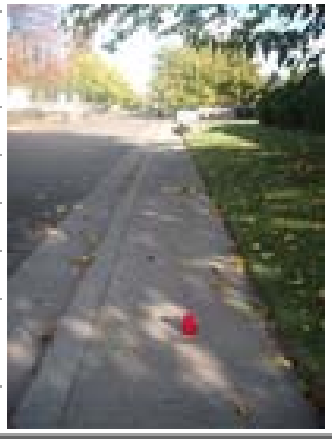
Location: Cassini Wy - West
X Coordinate: -121.30122
Y Coordinate: 38.69473
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 314 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $39,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2180



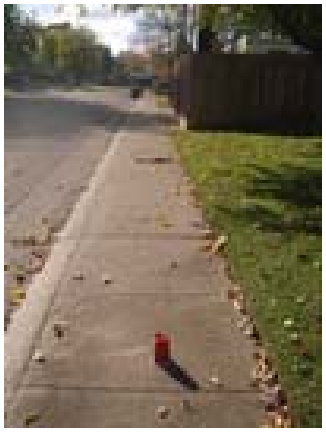
Location: Kaplan Wy - North
X Coordinate: -121.30109
Y Coordinate: 38.69382
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 219 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $27,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2181



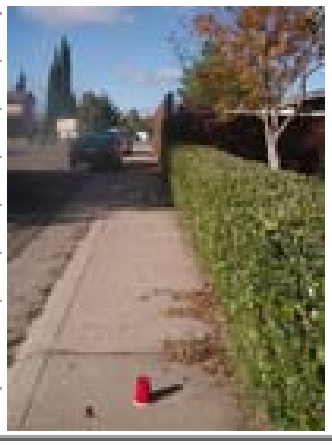
Location: Baranga Dr - East
X Coordinate: -121.30199
Y Coordinate: 38.6939
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 222 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $27,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2182



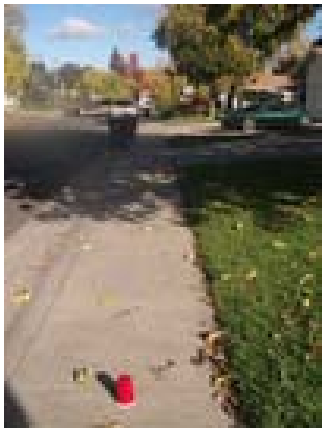
Location: Baranga Dr - West
X Coordinate: -121.30213
Y Coordinate: 38.69472
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 225 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $28,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2183



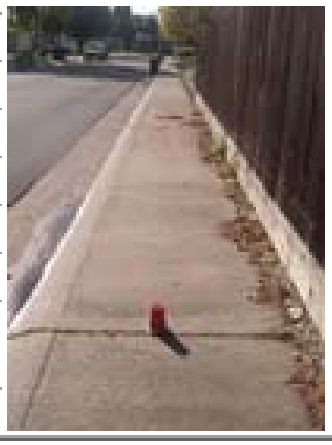
Location: Kaplan Wy - North
X Coordinate: -121.30224
Y Coordinate: 38.69378
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 165 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $20,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2184



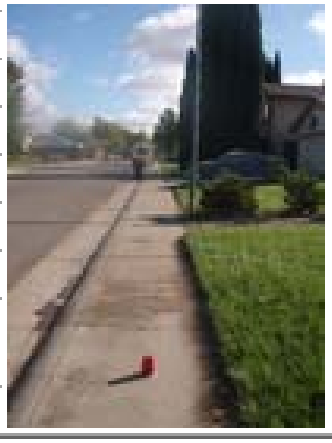
Location: Bonwit Wy - East
X Coordinate: -121.30294
Y Coordinate: 38.69385
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 248 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $31,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2185



Location: Bonwit Wy - West
X Coordinate: -121.30303
Y Coordinate: 38.69457
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 299 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $37,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2186

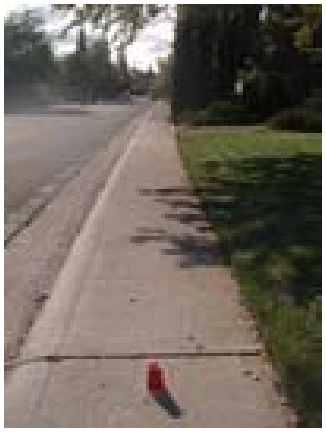


Location: Kaplan Wy - North
X Coordinate: -121.30311
Y Coordinate: 38.69376
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 503 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $62,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2187

Location: Kaplan Wy - South
X Coordinate: -121.30344
Y Coordinate: 38.69367
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 667 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $83,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2188

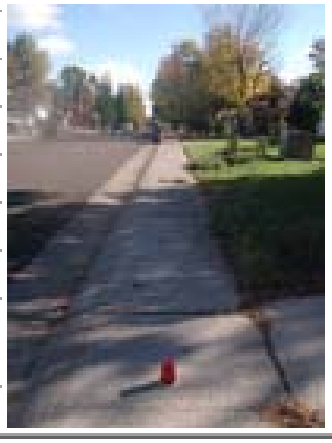


Location: Cassini Wy - West
X Coordinate: -121.30103
Y Coordinate: 38.6936
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 159 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $19,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2189

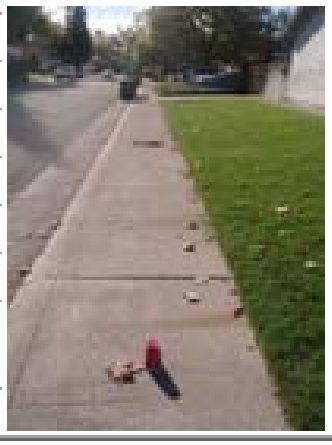
Location: Gimbel Wy - North
X Coordinate: -121.30122
Y Coordinate: 38.69315
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 730 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $91,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2190



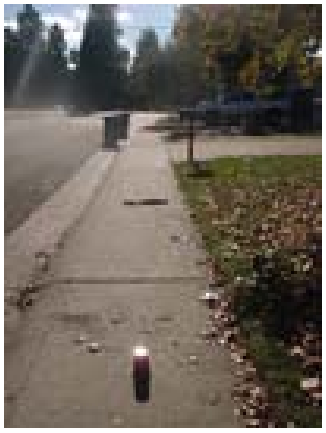
Location: Gimbel Wy - South
X Coordinate: -121.30351
Y Coordinate: 38.69297
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 705 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $88,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2191



Location: Cassini Wy - West
X Coordinate: -121.30095
Y Coordinate: 38.69293
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 311 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $38,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2192



Location: San Tomas Dr - West
X Coordinate: -121.30196
Y Coordinate: 38.69127
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 119 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $14,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2193A

Location: Auburn Blvd - North
X Coordinate: -121.30182
Y Coordinate: 38.69093
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 1609 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $201,125.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2193B

Location: Auburn Blvd - North
X Coordinate: -121.30192
Y Coordinate: 38.69079
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2193C
Location: Auburn Blvd - North
X Coordinate: -121.30208
Y Coordinate: 38.69074
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 31" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2193D
Location: Auburn Blvd - North
X Coordinate: -121.30299
Y Coordinate: 38.69047
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 28" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

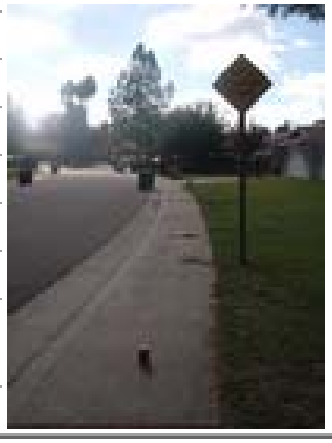
Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2194
Location: Auburn Blvd Frontage Rd and Cobalt Wy - Corner A
X Coordinate: -121.3044
Y Coordinate: 38.69005
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 6.8% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners D A-A,D A-B compliant

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2195A
Location: Auburn Blvd Frontage Rd and Cobalt Wy - Corner C
X Coordinate: -121.30418
Y Coordinate: 38.69006
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 7.1% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners D A-A,D A-B compliant

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2195B
Location: Auburn Blvd Frontage Rd and Cobalt Wy - Corner C
X Coordinate: -121.30418
Y Coordinate: 38.69006
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - New Construction
Code Ref: ADA/ABA 406.6
As Built Meas: 1 Quantity: EACH
Description: Curb ramp landing or pan not level (3.1% to 4.0%)
As Built Desc: 3.9% landing slope
Solution: Demolish existing and construct new transition
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners D A-A,D A-B compliant

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2195C
Location: Auburn Blvd Frontage Rd and Cobalt Wy - Corner C
X Coordinate: -121.30418
Y Coordinate: 38.69006
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - New Construction
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
As Built Desc: 8.2% gutter slope - New Construction
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Three - way intersection corners A,C,D. Corners D A-A,D A-B compliant

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2196



Location: Pippin Wy - West
X Coordinate: -121.30391
Y Coordinate: 38.69137
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 150 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $18,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

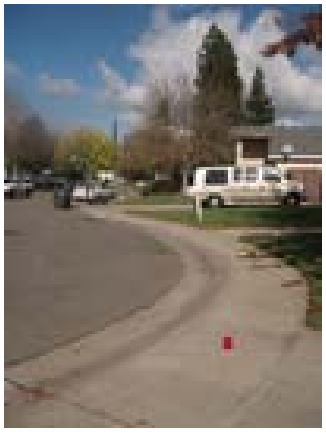
Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2197

Location: Pippin Wy - East
X Coordinate: -121.30351
Y Coordinate: 38.69064
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 318 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $39,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2198

Location: Westchester Wy - South
X Coordinate: -121.30325
Y Coordinate: 38.69153
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 117 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $14,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2199A

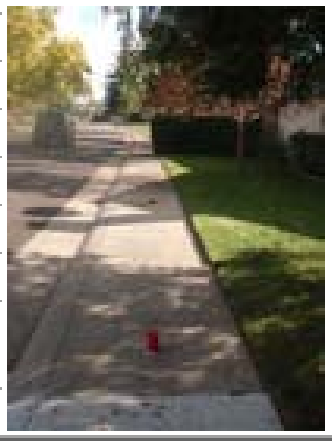


Location: Ciro Ct - West
X Coordinate: -121.30298
Y Coordinate: 38.69148
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 232 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $29,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2199B
Location: Ciro Ct - West
X Coordinate: -121.30294
Y Coordinate: 38.69124
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2200
Location: Ciro Ct - East
X Coordinate: -121.30266
Y Coordinate: 38.69097
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 265 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $33,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2201



Location: Westchester Wy - South
X Coordinate: -121.30277
Y Coordinate: 38.69154
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 176 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $22,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

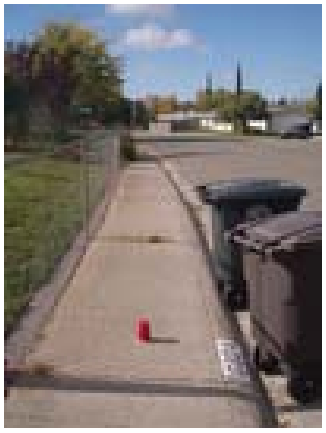
Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2202A

Location: Cobalt Wy and Tareyton Wy - Corner A
X Coordinate: -121.3059
Y Coordinate: 38.69299
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2202B
Location: Cobalt Wy and Tareyton Wy - Corner A
X Coordinate: -121.3059
Y Coordinate: 38.69299
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (5.9% - 6.5%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (5.9% - 6.5%)
As Built Desc: 5.9% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 3 Hindrance Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

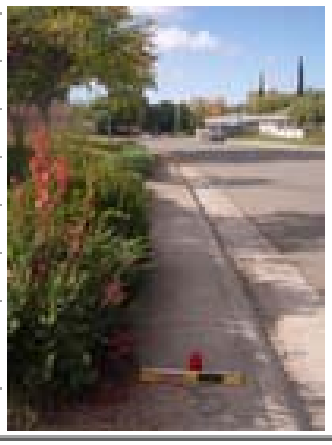
Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2203A
Location: Cobalt Wy and Tareyton Wy - Corner D
X Coordinate: -121.30592
Y Coordinate: 38.69291
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2203B
Location: Cobalt Wy and Tareyton Wy - Corner D
X Coordinate: -121.30592
Y Coordinate: 38.69291
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (5.9% - 6.5%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (5.9% - 6.5%)
As Built Desc: 6.2% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 3 Hindrance Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D



Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2204A
Location: Winlock Ave - South
X Coordinate: -121.30631
Y Coordinate: 38.69471
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 148 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $18,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2204B

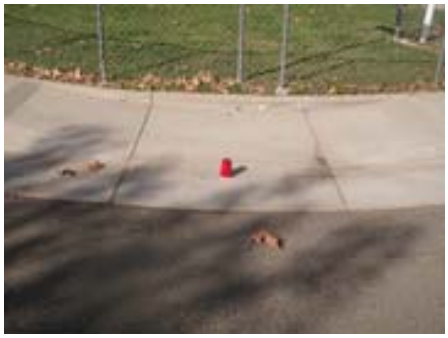


Location: Winlock Ave - South
X Coordinate: -121.30648
Y Coordinate: 38.69467
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 88 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 31" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2205

Location: Ansbrough Dr - East
X Coordinate: -121.30666
Y Coordinate: 38.69403
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 370 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $46,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2206
Location: Ansbrough Dr and Tareyton Wy - Corner A
X Coordinate: -121.30678
Y Coordinate: 38.69299
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B



Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2207
Location: Ansbrough Dr and Tareyton Wy - Corner B
X Coordinate: -121.30665
Y Coordinate: 38.69301
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

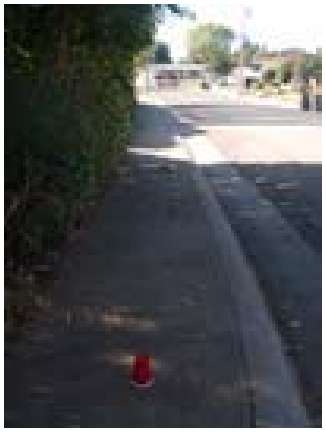
Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2208

Location: Ansbrough Dr - West
X Coordinate: -121.30679
Y Coordinate: 38.69304
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 251 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $31,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2209

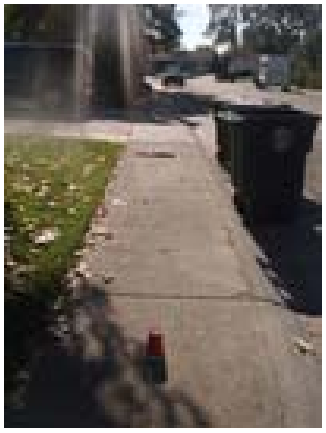
Location: Ansbrough Dr and Tareyton Wy - Corner A
X Coordinate: -121.30679
Y Coordinate: 38.69387
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2210
Location: Ansbrough Dr and Tareyton Wy - Corner D
X Coordinate: -121.30679
Y Coordinate: 38.69376
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D



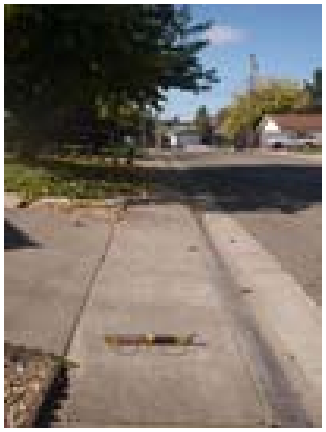
Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2211A
Location: Tareyton Wy - South
X Coordinate: -121.3069
Y Coordinate: 38.6938
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 251 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.4% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $31,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2211B
Location: Tareyton Wy - South
X Coordinate: -121.3075
Y Coordinate: 38.69361
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2212
Location: Tareyton Wy - East
X Coordinate: -121.30776
Y Coordinate: 38.69346
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 171 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $21,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2213
Location: Tareyton Wy - North
X Coordinate: -121.30739
Y Coordinate: 38.69301
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (32” to 35”)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (32” to 35”)
As Built Desc: 32" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

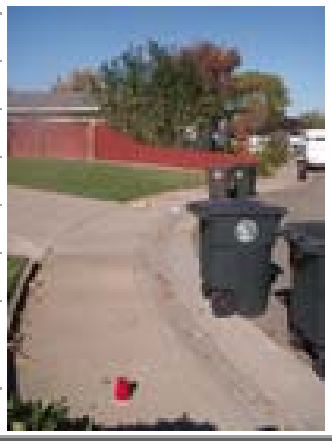


Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2214A
Location: Tareyton Wy - South
X Coordinate: -121.30676
Y Coordinate: 38.69293
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 265 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $33,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2214B
Location: Tareyton Wy - South
X Coordinate: -121.30717
Y Coordinate: 38.69294
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

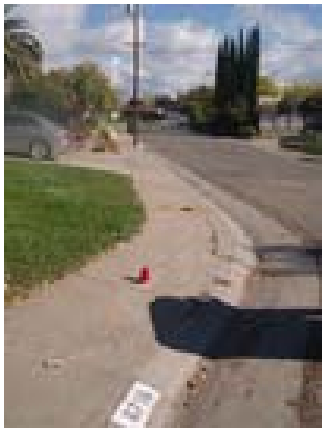
Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2214C
Location: Tareyton Wy - South
X Coordinate: -121.30764
Y Coordinate: 38.6929
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 24" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2215



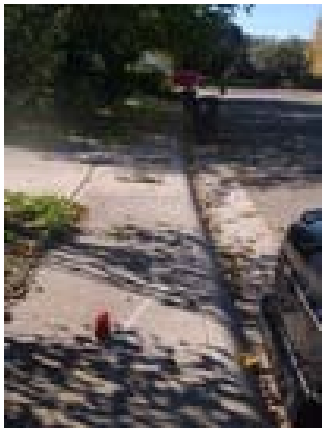
Location: Tareyton Wy - West
X Coordinate: -121.30792
Y Coordinate: 38.6934
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 247 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $30,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2216A



Location: Tareyton Wy - North
X Coordinate: -121.3077
Y Coordinate: 38.69364
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 325 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $40,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2216B
Location: Tareyton Wy - North
X Coordinate: -121.30751
Y Coordinate: 38.6937
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 31" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2217
Location: Winlock Ave - South
X Coordinate: -121.30774
Y Coordinate: 38.69424
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 89 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $11,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2218A

Location: Van Maren Ln - East
X Coordinate: -121.30866
Y Coordinate: 38.69416
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 687 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $85,875.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2218B

Location: Van Maren Ln - East
X Coordinate: -121.30864
Y Coordinate: 38.69403
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 24" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2218C
Location: Van Maren Ln - East
X Coordinate: -121.30863
Y Coordinate: 38.69396
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 24" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2218D
Location: Van Maren Ln - East
X Coordinate: -121.30869
Y Coordinate: 38.69354
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 28" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

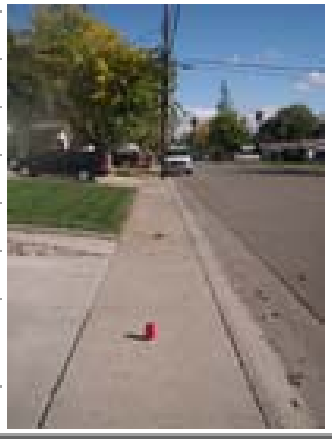
Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2218E
Location: Van Maren Ln - East
X Coordinate: -121.30865
Y Coordinate: 38.69306
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2218F
Location: Van Maren Ln - East
X Coordinate: -121.30863
Y Coordinate: 38.69256
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2219
Location: Van Maren Ln and Kittery Ave - Corner B
X Coordinate: -121.30863
Y Coordinate: 38.69226
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2220
Location: Van Maren Ln and Kittery Ave - Corner C
X Coordinate: -121.30865
Y Coordinate: 38.69214
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2221A



Location: Kittery Ave - North
X Coordinate: -121.30864
Y Coordinate: 38.69226
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 389 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $48,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2221B

Location: Kittery Ave - North
X Coordinate: -121.30772
Y Coordinate: 38.69227
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 26" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

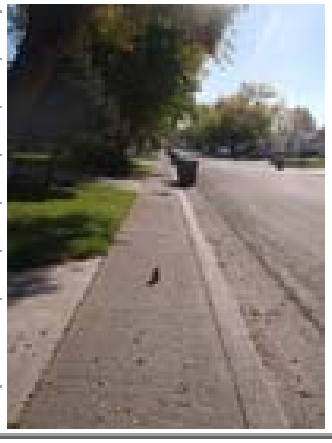
Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2221C
Location: Kittery Ave - North
X Coordinate: -121.30686
Y Coordinate: 38.69227
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2222
Location: Kittery Ave and Falworth St - Corner C
X Coordinate: -121.30783
Y Coordinate: 38.69213
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2223
Location: Kittery Ave and Falworth St - Corner D
X Coordinate: -121.3079
Y Coordinate: 38.69216
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners C,D

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2224
Location: Kittery Ave - North
X Coordinate: -121.30598
Y Coordinate: 38.69228
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 31" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2225A



Location: Falworth St - East
X Coordinate: -121.30782
Y Coordinate: 38.69211
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 392 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $49,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

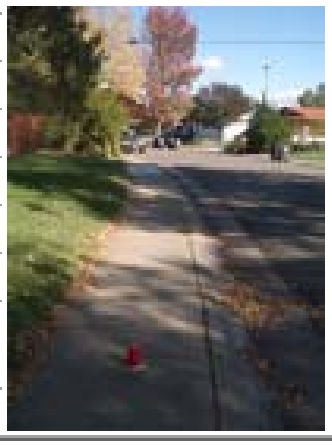
Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2225B

Location: Falworth St - East
X Coordinate: -121.30778
Y Coordinate: 38.69171
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2226
Location: Coventry Dr and Falworth St - Corner B
X Coordinate: -121.30776
Y Coordinate: 38.69099
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2227
Location: Coventry Dr and Falworth St - Corner C
X Coordinate: -121.30775
Y Coordinate: 38.69089
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No curb cut at corner (intersection)
As Built Desc: No curb ramp at corner
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2228



Location: Coventry Dr - North
X Coordinate: -121.30764
Y Coordinate: 38.69096
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 106 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $13,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2229

Location: Coventry Dr - East
X Coordinate: -121.3064
Y Coordinate: 38.69149
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 240 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $30,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2230

Location: Coventry Dr - West
X Coordinate: -121.30578
Y Coordinate: 38.69052
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 341 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $42,625.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2231A

Location: Pembroke Wy and Coventry Dr - Corner A
X Coordinate: -121.30616
Y Coordinate: 38.69099
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2231B
Location: Pembroke Wy and Coventry Dr - Corner A
X Coordinate: -121.30616
Y Coordinate: 38.69099
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 11.3% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2232A
Location: Pembroke Wy and Coventry Dr - Corner D
X Coordinate: -121.30613
Y Coordinate: 38.69094
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

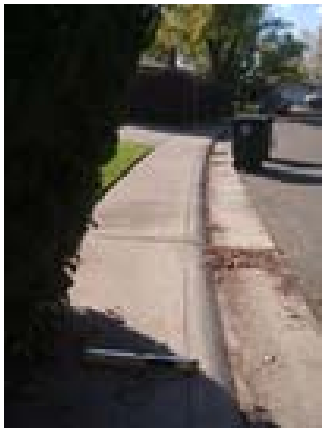
Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2232B
Location: Pembroke Wy and Coventry Dr - Corner D
X Coordinate: -121.30613
Y Coordinate: 38.69094
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (8.3% or more)
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (8.3% or more)
As Built Desc: 10.3% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 1 Necessary Cost Estimate: $750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2233
Location: Coventry Dr - South
X Coordinate: -121.30687
Y Coordinate: 38.69152
Barrier Area: Sidewalks
Barrier Type: Elbow in Sidewalk - Cross Slope (5.0% or more)
Code Ref: MUTCD Section 6D.01
As Built Meas: 8 Quantity: LF
Description: Cross slope at elbow exceeds 2.0% (5.0% or more)
As Built Desc: 16.8% cross slope
Solution: Demolish existing and construct new sidewalk without curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2234A

Location: Coventry Dr - East
X Coordinate: -121.30687
Y Coordinate: 38.69149
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 91 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $11,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2234B



Location: Coventry Dr - East
X Coordinate: -121.30695
Y Coordinate: 38.69129
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 6 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 28" clear width due to foliage
Solution: Trim foliage to provide min. 48" clear width
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

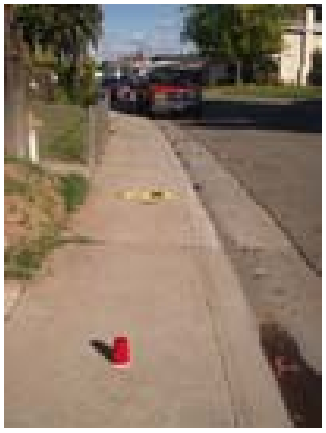
Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2235

Location: Falworth St - East
X Coordinate: -121.30779
Y Coordinate: 38.69075
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 292 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $36,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2236

Location: Falworth St and Pembroke Wy - Corner B
X Coordinate: -121.30778
Y Coordinate: 38.69009
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2237
Location: Falworth St and Pembroke Wy - Corner C
X Coordinate: -121.30773
Y Coordinate: 38.69003
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $1,400.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners B,C

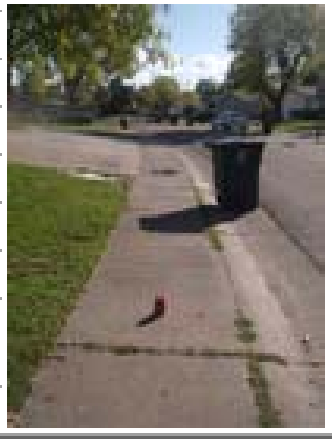


Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2238
Location: Pembroke Wy - North
X Coordinate: -121.30763
Y Coordinate: 38.69014
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 489 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.7% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $61,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2239

Location: Pembroke Wy - South
X Coordinate: -121.30617
Y Coordinate: 38.69081
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 543 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $67,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2240

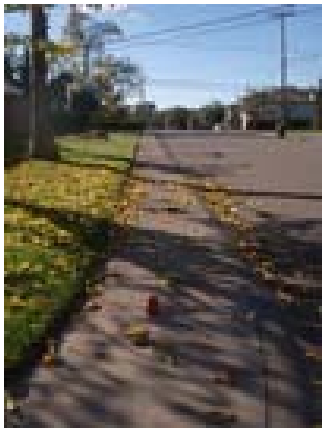


Location: Falworth St - East
X Coordinate: -121.30778
Y Coordinate: 38.68994
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 279 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $34,875.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2241

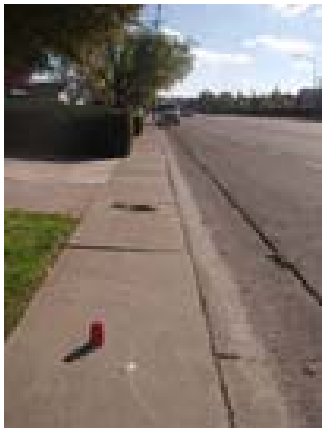
Location: Falworth St - West
X Coordinate: -121.30758
Y Coordinate: 38.68918
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1086 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $135,750.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2242



Location: Kittery Ave - South
X Coordinate: -121.30797
Y Coordinate: 38.69212
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 185 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $23,125.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2243
Location: Van Maren Ln - East
X Coordinate: -121.30867
Y Coordinate: 38.69206
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (32” to 35”)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (32” to 35”)
As Built Desc: 32" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2244A
Location: Van Maren Ln - East
X Coordinate: -121.30867
Y Coordinate: 38.69099
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 1065 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $133,125.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

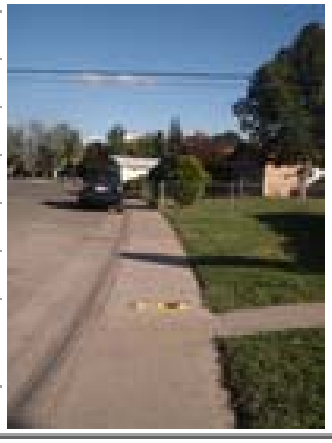
Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2244B
Location: Van Maren Ln - East
X Coordinate: -121.30869
Y Coordinate: 38.6905
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (32” to 35”)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (32” to 35”)
As Built Desc: 32" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2244C
Location: Van Maren Ln - East
X Coordinate: -121.30864
Y Coordinate: 38.68989
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2244D
Location: Van Maren Ln - East
X Coordinate: -121.30859
Y Coordinate: 38.68939
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

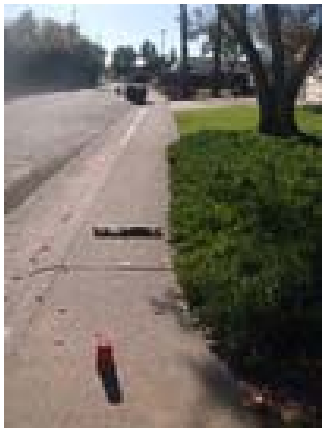
Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2244E
Location: Van Maren Ln - East
X Coordinate: -121.30862
Y Coordinate: 38.68884
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 26" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2245



Location: Somersworth Dr - South
X Coordinate: -121.30848
Y Coordinate: 38.68864
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 715 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $89,375.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2246

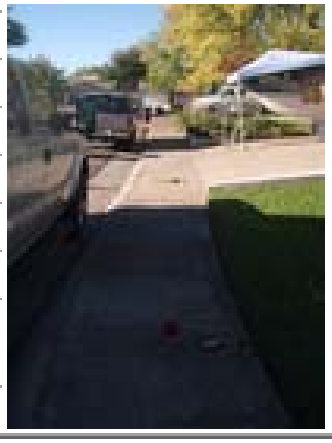


Location: Janet Dr - West
X Coordinate: -121.30645
Y Coordinate: 38.68967
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 260 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.9% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $32,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2247
Location: Auburn Blvd Frontage Rd and Janet Ln - Corner A
X Coordinate: -121.30588
Y Coordinate: 38.68929
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 17.1% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2248
Location: Auburn Blvd Frontage Rd and Janet Ln - Corner B
X Coordinate: -121.30582
Y Coordinate: 38.68939
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 14.5% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2249

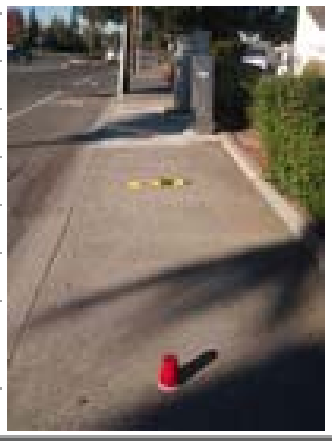


Location: Janet Dr - East
X Coordinate: -121.30582
Y Coordinate: 38.68943
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 120 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $15,000.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2250

Location: Auburn Blvd Frontage Rd - North
X Coordinate: -121.30612
Y Coordinate: 38.68913
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 590 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $73,750.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2251



Location: Van Maren Ln - East
X Coordinate: -121.30862
Y Coordinate: 38.68863
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 384 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $48,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2252

Location: Somersworth Dr - North
X Coordinate: -121.30776
Y Coordinate: 38.68896
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 308 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $38,500.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

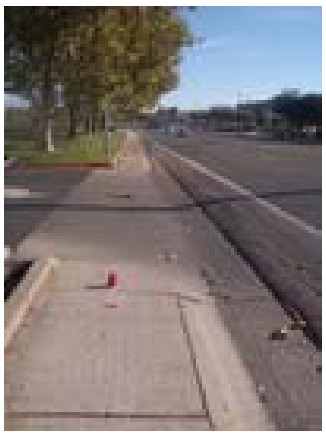
Field Date: 11/10/2010 Report Date: 11/10/2010 Barrier #: 2253

Location: Somersworth Dr - North
X Coordinate: -121.30715
Y Coordinate: 38.68934
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 130 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $16,250.00 Status:
Implementation Priority: 4 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2254

Location: Auburn Blvd - North
X Coordinate: -121.29351
Y Coordinate: 38.69374
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 152 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $19,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2255



Location: Auburn Blvd - North
X Coordinate: -121.29324
Y Coordinate: 38.69377
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 48 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.8% cross slope, 11.6% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $6,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2256

Location: Auburn Blvd - North
X Coordinate: -121.29298
Y Coordinate: 38.69386
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 97 Quantity: LF
Description: Cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.5% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $12,125.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2257

Location: Auburn Blvd - North
X Coordinate: -121.29266
Y Coordinate: 38.69399
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 49 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 6.7% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $6,125.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2258

Location: Auburn Blvd and Sylvan Wy - Corner A
X Coordinate: -121.29056
Y Coordinate: 38.6948
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - New Construction
Code Ref: ADA/ABA 406.6
As Built Meas: 1 Quantity: EACH
Description: Curb ramp landing or pan not level (>5.0% or more)
As Built Desc: 6.7% landing slope
Solution: Demolish existing and construct new transition
Bar. Severity: 1 Necessary Cost Estimate: $250.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D. Corners B,C compliant Splitter Island B compliant

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2259
Location: Auburn Blvd and Sylvan Wy - Splitter Island A - Corner A-A
X Coordinate: -121.29056
Y Coordinate: 38.69486
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (3.1% to 4.0%)
As Built Desc: 3.7% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D. Corners B,C compliant Splitter Island B compliant

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2260
Location: Auburn Blvd and Sylvan Wy - Splitter Island D - Corner A-A
X Coordinate: -121.29061
Y Coordinate: 38.69436
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - New Construction
Code Ref: ADA/ABA 406.6
As Built Meas: 1 Quantity: EACH
Description: Curb ramp landing or pan not level (>5.0% or more)
As Built Desc: 6.8% landing slope
Solution: Demolish existing and construct new transition
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D. Corners B,C compliant Splitter Island B compliant

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2261A
Location: Auburn Blvd and Sylvan Wy - Corner D
X Coordinate: -121.29059
Y Coordinate: 38.69434
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - New Construction
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (4.1% to 4.9%)
As Built Desc: 4.6% at 12" grooves - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D. Corners B,C compliant Splitter Island B compliant

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2261B
Location: Auburn Blvd and Sylvan Wy - Corner D
X Coordinate: -121.29059
Y Coordinate: 38.69434
Barrier Area: Curb Ramps
Barrier Type: Running Slope - New Construction
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.1
As Built Meas: 1 Quantity: EACH
Description: Ramp run cross slope exceeds 2.0% (9.0% to 9.4%)
As Built Desc: 9.0% running slope - New Construction
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D. Corners B,C compliant Splitter Island B compliant

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2261C
Location: Auburn Blvd and Sylvan Wy - Corner D
X Coordinate: -121.29059
Y Coordinate: 38.69434
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - New Construction
Code Ref: ADA/ABA 406.6
As Built Meas: 1 Quantity: EACH
Description: Curb ramp landing or pan not level (>5.0% or more)
As Built Desc: 5.3% landing slope
Solution: Demolish existing and construct new transition
Bar. Severity: 1 Necessary Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Four - way intersection corners A,B,C,D. Corners B,C compliant Splitter Island B compliant

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2262A
Location: Auburn Blvd and Sylvan School Xing - West - Corner A
X Coordinate: -121.29048
Y Coordinate: 38.69648
Barrier Area: Signalized Intersections
Barrier Type: Ped Control Arrow
Code Ref: CBC 1118B.4 & PROWAG R306.2.2
As Built Meas: 1 Quantity: JOB
Description: Pedestrian control arrow does not point in direction of travel
As Built Desc: No directional signage provided
Solution: Relocate accessible pedestrian controls
Bar. Severity: 1 Necessary Cost Estimate: $4,700.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2262B

Location: Auburn Blvd and Sylvan School Xing - West - Corner A
X Coordinate: -121.29048
Y Coordinate: 38.69648
Barrier Area: Signalized Intersections
Barrier Type: Ped Control - Height
Code Ref: PROWAG R306.2
As Built Meas: 1 Quantity: JOB
Description: Pedestrian control push button not located at max 48" high
As Built Desc: 52" ped control button height
Solution: Relocate accessible pedestrian controls
Bar. Severity: 1 Necessary Cost Estimate: $4,700.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

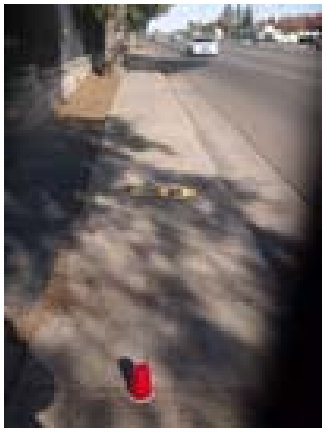
Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2262C

Location: Auburn Blvd and Sylvan School Xing - West - Corner A
X Coordinate: -121.29048
Y Coordinate: 38.69648
Barrier Area: Signalized Intersections
Barrier Type: APS Audible - East/West
Code Ref: PROWAG R306.2.2
As Built Meas: 1 Quantity: EACH
Description: No “Peep-Peep” walk sound provided for East-West direction
As Built Desc: No audible signal provided
Solution: Provide compliant audible controls
Bar. Severity: 2 Recommended Cost Estimate: $7,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2263A
Location: Auburn Blvd and Sylvan School Xing - East - Corner B
X Coordinate: -121.29015
Y Coordinate: 38.69648
Barrier Area: Signalized Intersections
Barrier Type: Ped Control Arrow
Code Ref: CBC 1118B.4 & PROWAG R306.2.2
As Built Meas: 1 Quantity: JOB
Description: Pedestrian control arrow does not point in direction of travel
As Built Desc: No directional signage provided - New Construction
Solution: Relocate accessible pedestrian controls
Bar. Severity: 1 Necessary Cost Estimate: $4,700.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2263B
Location: Auburn Blvd and Sylvan School Xing - East - Corner B
X Coordinate: -121.29015
Y Coordinate: 38.69648
Barrier Area: Signalized Intersections
Barrier Type: Ped Control - Location
Code Ref: PROWAG R306.2
As Built Meas: 1 Quantity: JOB
Description: Pedestrian control push button not within 20" of level landing
As Built Desc: 24" ped control button distance - New Construction
Solution: Relocate accessible pedestrian controls
Bar. Severity: 1 Necessary Cost Estimate: $4,700.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2263C
Location: Auburn Blvd and Sylvan School Xing - East - Corner B
X Coordinate: -121.29015
Y Coordinate: 38.69648
Barrier Area: Signalized Intersections
Barrier Type: APS Audible - East/West
Code Ref: PROWAG R306.2.2
As Built Meas: 1 Quantity: EACH
Description: No “Peep-Peep” walk sound provided for East-West direction
As Built Desc: No audible signal provided - New Construction
Solution: Provide compliant audible controls
Bar. Severity: 1 Necessary Cost Estimate: $7,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,B



Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2264
Location: Auburn Blvd - West
X Coordinate: -121.29046
Y Coordinate: 38.69658
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 13 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.2% cross slope, 12.2% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $1,625.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2265
Location: Auburn Blvd - West
X Coordinate: -121.29044
Y Coordinate: 38.69786
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - Tree Heaves
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1" lip due to tree heaves
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2266A
Location: Auburn Blvd - West
X Coordinate: -121.29041
Y Coordinate: 38.69804
Barrier Area: Bus Stops and Shelters
Barrier Type: Maneuvering Cl - 30 x 48
Code Ref: CBC 1121B.2.1 and ADAAG 10.2.1(1)
As Built Meas: 15 Quantity: SF
Description: Min. wheelchair space of 30" x 48" not provided at bus pad
As Built Desc: No wheelchair space provided
Solution: Relocate or demolish and reconstruct landing to provide clearance
Bar. Severity: 2 Recommended Cost Estimate: $1,875.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2266B
Location: Auburn Blvd - West
X Coordinate: -121.29041
Y Coordinate: 38.69804
Barrier Area: Bus Stops and Shelters
Barrier Type: Bench Seat Depth
Code Ref: ADAAG 4.37.4 and ADA/ABA 903.4
As Built Meas: 1 Quantity: EACH
Description: Bench seat depth not 20" - 24" deep
As Built Desc: 17" bench seat depth
Solution: Provide min. 1 accessible bench at bench stop
Bar. Severity: 3 Hindrance Cost Estimate: $775.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2266C
Location: Auburn Blvd - West
X Coordinate: -121.29041
Y Coordinate: 38.69804
Barrier Area: Bus Stops and Shelters
Barrier Type: Bench Seat Height
Code Ref: ADAAG 4.37.4 and ADA/ABA 903.4
As Built Meas: 1 Quantity: EACH
Description: Bench seat height not between 17" - 19"
As Built Desc: 16" bench seat height
Solution: Provide new compliant bench or remount at compliant height where possible
Bar. Severity: 3 Hindrance Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

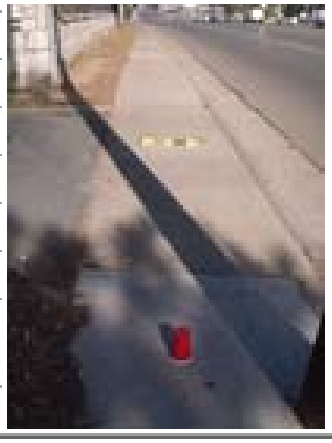
Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2267
Location: Auburn Blvd - West
X Coordinate: -121.29044
Y Coordinate: 38.69806
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - Tree Heaves
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 4 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip due to tree heaves
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,000.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2268
Location: Auburn Blvd - West
X Coordinate: -121.29043
Y Coordinate: 38.69811
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (32” to 35”)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (32” to 35”)
As Built Desc: 34" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2269
Location: Auburn Blvd - West
X Coordinate: -121.29044
Y Coordinate: 38.69818
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (≤31” or less)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (≤31” or less)
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2270
Location: Auburn Blvd - West
X Coordinate: -121.29045
Y Coordinate: 38.6987
Barrier Area: Sidewalks
Barrier Type: Clear Width - New Construction
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide
As Built Desc: 30" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2271



Location: Auburn Blvd - West
X Coordinate: -121.29046
Y Coordinate: 38.69878
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 20 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 7.1% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2272A

Location: Auburn Blvd - West
X Coordinate: -121.29043
Y Coordinate: 38.69886
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 225 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.8% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $28,125.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2272B
Location: Auburn Blvd - West
X Coordinate: -121.29042
Y Coordinate: 38.69905
Barrier Area: Sidewalks
Barrier Type: Clear Width - Existing (32” to 35”)
Code Ref: CBC 1133B.7.1
As Built Meas: 4 Quantity: LF
Description: Pedestrian route is not min. 48" wide (32” to 35”)
As Built Desc: 32" clear width due to pole
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2273
Location: Auburn Blvd - West
X Coordinate: -121.29045
Y Coordinate: 38.69974
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 30 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.5% cross slope, 15.8% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $3,750.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2274

Location: Auburn Blvd - West
X Coordinate: -121.29042
Y Coordinate: 38.7001
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 20 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.8% cross slope, 13.2% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2275

Location: Auburn Blvd - West
X Coordinate: -121.29047
Y Coordinate: 38.7005
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 77 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.0% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $9,625.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2276

Location: Auburn Blvd - West
X Coordinate: -121.29046
Y Coordinate: 38.70118
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 47 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.0% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 4 Low Severity Cost Estimate: $5,875.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

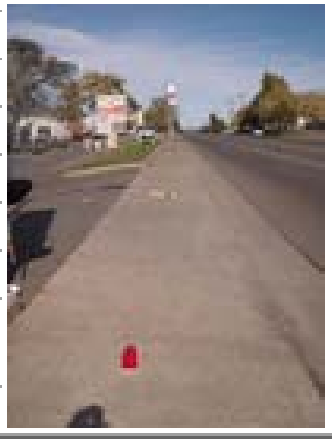
Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2277

Location: Auburn Blvd - West
X Coordinate: -121.2905
Y Coordinate: 38.70173
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 30 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 8.3% cross slope, 13.5% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $3,750.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2278

Location: Auburn Blvd - West
X Coordinate: -121.29047
Y Coordinate: 38.70208
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 30 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.1% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 2 Recommended Cost Estimate: $3,750.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2279



Location: Auburn Blvd - West
X Coordinate: -121.29048
Y Coordinate: 38.70224
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 47 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 10.7% cross slope, 9.3% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $5,875.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2280
Location: Auburn Blvd - West
X Coordinate: -121.29051
Y Coordinate: 38.70269
Barrier Area: Sidewalks
Barrier Type: Abrupt Change in Level - > 1/2"
Code Ref: CBC 1133B.7.1 and ADA/ABA 303.3
As Built Meas: 6 Quantity: LF
Description: Change in level greater than 1/2"
As Built Desc: 1/2" lip in sidewalk surface
Solution: Grind or repair sidewalk to remove trip hazard
Bar. Severity: 1 Necessary Cost Estimate: $1,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2281A
Location: Auburn Blvd and Pratt Ave - Corner A
X Coordinate: -121.29051
Y Coordinate: 38.70332
Barrier Area: Curb Ramps
Barrier Type: 12" Grooves - Existing (>5.0%)
Code Ref: CBC 1127B.5.6
As Built Meas: 1 Quantity: EACH
Description: 12" grooves at top of curb ramp are not level (>5.0%)
As Built Desc: 5.2% at 12" grooves
Solution: Demolish existing and construct new curb ramp
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2281B
Location: Auburn Blvd and Pratt Ave - Corner A
X Coordinate: -121.29051
Y Coordinate: 38.70332
Barrier Area: Curb Ramps
Barrier Type: Parallel Ramp Landing - Existing (3.1% to 4.0%)
Code Ref: ADA/ABA 406.6
As Built Meas: 1 Quantity: EACH
Description: Curb ramp landing or pan not level (3.1% to 4.0%)
As Built Desc: 3.4% landing slope
Solution: Demolish existing and construct new transition
Bar. Severity: 3 Hindrance Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2281C
Location: Auburn Blvd and Pratt Ave - Corner A
X Coordinate: -121.29051
Y Coordinate: 38.70332
Barrier Area: Curb Ramps
Barrier Type: Detectable Warnings - Truncated Domes
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No truncated domes provided at curb ramp
As Built Desc: No detectable warnings at curb ramp
Solution: Provide compliant truncated domes
Bar. Severity: 2 Recommended Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2281D
Location: Auburn Blvd and Pratt Ave - Corner A
X Coordinate: -121.29051
Y Coordinate: 38.70332
Barrier Area: Curb Ramps
Barrier Type: Gutter Slope - Existing (5.1% - 5.8%)
Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4
As Built Meas: 6 Quantity: SF
Description: Gutter slope exceeds 5.0% (5.1% - 5.8%)
As Built Desc: 5.5% gutter slope
Solution: Demolish existing and construct new gutter
Bar. Severity: 4 Low Severity Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2282
Location: Auburn Blvd and Pratt Ave - Corner D
X Coordinate: -121.29052
Y Coordinate: 38.70314
Barrier Area: Curb Ramps
Barrier Type: No Curb Ramp - Depressed Existing Curb
Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2
As Built Meas: 1 Quantity: EACH
Description: No compliant curb cut at corner (intersection)
As Built Desc: 12.5% running slope at depressed area
Solution: Demolish existing and construct curb cut
Bar. Severity: 1 Necessary Cost Estimate: $2,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes: Two - way intersection corners A,D

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2283

Location: Auburn Blvd - West
X Coordinate: -121.29051
Y Coordinate: 38.70341
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 100 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.2% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $12,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

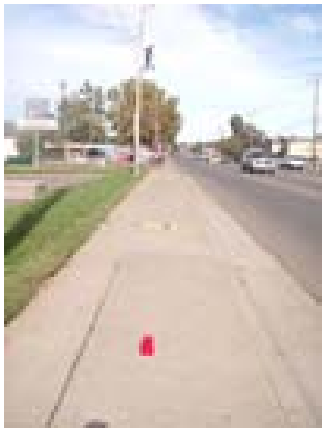
Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2284

Location: Auburn Blvd - West
X Coordinate: -121.29051
Y Coordinate: 38.70372
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 30 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.8% cross slope, 15.4% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $3,750.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2285

Location: Auburn Blvd - West
X Coordinate: -121.29054
Y Coordinate: 38.70393
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 41 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.1% cross slope, 16.7% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $5,125.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2286

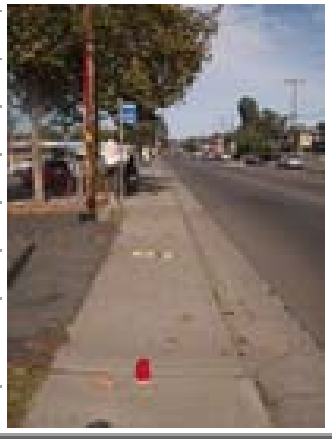


Location: Auburn Blvd - West
X Coordinate: -121.29055
Y Coordinate: 38.70416
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 123 Quantity: LF
Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.3% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 3 Hinderance Cost Estimate: $15,375.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2287

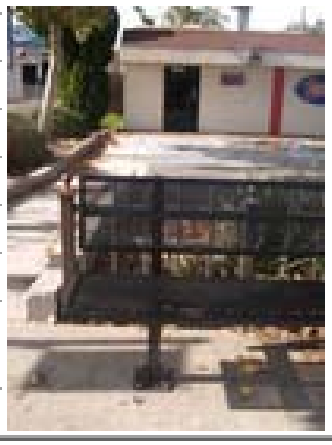
Location: Auburn Blvd - West
X Coordinate: -121.2905
Y Coordinate: 38.70432
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 22 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.8% cross slope, 9.5% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $2,750.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2288



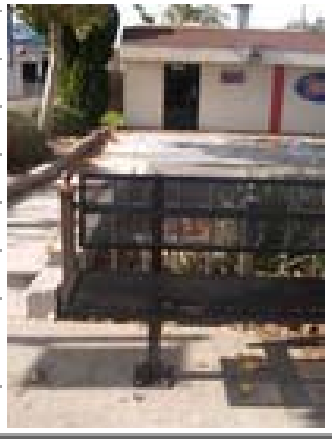
Location: Auburn Blvd - West
X Coordinate: -121.2905
Y Coordinate: 38.70443
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 22 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.8% cross slope, 17.0% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $2,750.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2289A



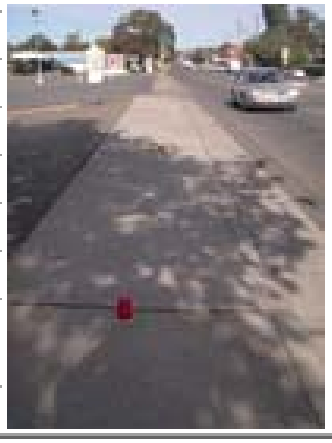
Location: Auburn Blvd - West
X Coordinate: -121.29052
Y Coordinate: 38.70454
Barrier Area: Bus Stops and Shelters
Barrier Type: Bench Seat Depth
Code Ref: ADAAG 4.37.4 and ADA/ABA 903.4
As Built Meas: 1 Quantity: EACH
Description: Bench seat depth not 20" - 24" deep
As Built Desc: 17" bench seat depth
Solution: Provide min. 1 accessible bench at bench stop
Bar. Severity: 3 Hindrance Cost Estimate: $775.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2289B



Location: Auburn Blvd - West
X Coordinate: -121.29052
Y Coordinate: 38.70454
Barrier Area: Bus Stops and Shelters
Barrier Type: Bench Back Support
Code Ref: ADAAG 4.37.4 and ADA/ABA 903.4
As Built Meas: 1 Quantity: EACH
Description: Back support does not extend from 2" above seat to min. 18" above seat
As Built Desc: 16" back support height
Solution: Provide min. 1 accessible bench at bench stop or shelter
Bar. Severity: 3 Hindrance Cost Estimate: $0.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2290



Location: Auburn Blvd - West
X Coordinate: -121.29053
Y Coordinate: 38.70461
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 53 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.5% cross slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 3 Hinderance Cost Estimate: $6,625.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2291

Location: Auburn Blvd - West
X Coordinate: -121.29053
Y Coordinate: 38.70494
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 41 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope, 10.8% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $5,125.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2292

Location: Auburn Blvd - West
X Coordinate: -121.29054
Y Coordinate: 38.70532
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (3.1% to 4.0%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 36 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (3.1% to 4.0%)
As Built Desc: 3.6% cross slope, 12.8% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $4,500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

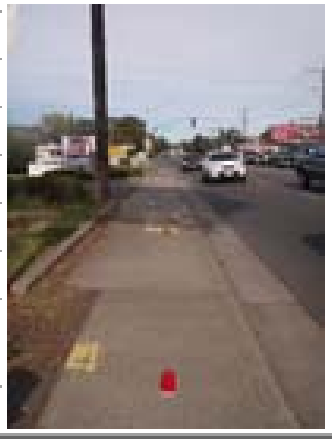
Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2293

Location: Auburn Blvd - West
X Coordinate: -121.29053
Y Coordinate: 38.70549
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 41 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.3% cross slope, 12.4% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $5,125.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2294
Location: Auburn Blvd - West
X Coordinate: -121.29056
Y Coordinate: 38.70561
Barrier Area: Sidewalks
Barrier Type: Surface Condition - Damaged
Code Ref: CBC 1133B.8.5
As Built Meas: 4 Quantity: LF
Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
As Built Desc: Cracked concrete
Solution: Repair surface to make firm and stable
Bar. Severity: 1 Necessary Cost Estimate: $500.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2295
Location: Auburn Blvd - West
X Coordinate: -121.2905
Y Coordinate: 38.70567
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 46 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.6% cross slope, 10.6% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $5,750.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2296

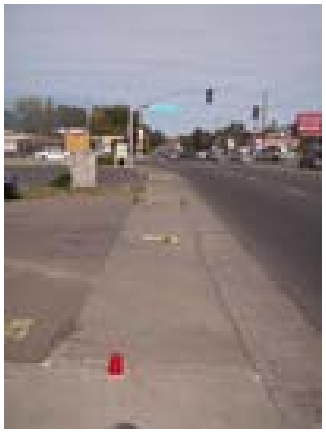


Location: Auburn Blvd - West
X Coordinate: -121.29054
Y Coordinate: 38.70578
Barrier Area: Sidewalks
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 49 Quantity: LF
Description: Cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.1% cross slope
Solution: Demolish existing and construct new route
Bar. Severity: 2 Recommended Cost Estimate: $6,125.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2297

Location: Auburn Blvd - West
X Coordinate: -121.29054
Y Coordinate: 38.70594
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 49 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.8% cross slope, 9.0% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $6,125.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

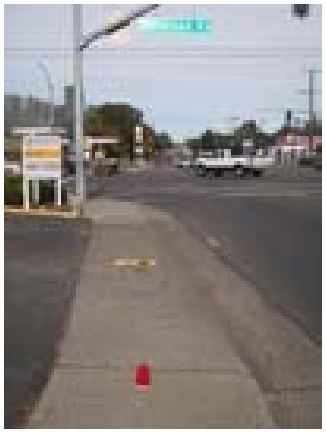
Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2298



Location: Auburn Blvd - West
X Coordinate: -121.29054
Y Coordinate: 38.70608
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (4.1% to 4.9%)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 39 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (4.1% to 4.9%)
As Built Desc: 4.2% cross slope, 17.2% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $4,875.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:

Field Date: 11/11/2010 Report Date: 11/11/2010 Barrier #: 2299

Location: Auburn Blvd - West
X Coordinate: -121.29053
Y Coordinate: 38.70622
Barrier Area: Sidewalks
Barrier Type: Driveway - Existing (5.0% or more)
Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas: 22 Quantity: LF
Description: Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc: 5.1% cross slope, 10.5% running slope
Solution: Provide min. 48" wide level walkway through driveway
Bar. Severity: 1 Necessary Cost Estimate: $2,750.00 Status:
Implementation Priority: 1 Facility Function:
Implementation Phase: Implementation Date:
Official Responsible:
Notes:



Field Date:	11/11/2010
Report Date:	11/11/2010
Barrier #:	2300
Location:	Auburn Blvd - West
X Coordinate:	-121.29055
Y Coordinate:	38.70639
Barrier Area:	Sidewalks
Barrier Type:	Driveway - Existing (5.0% or more)
Code Ref:	CBC 1133B.7.1.3 and ADA/ABA 403.3
As Built Meas:	28
Quantity:	LF
Description:	Driveway cross slope exceeds 2.0% (5.0% or more)
As Built Desc:	5.1% cross slope
Solution:	Provide min. 48" wide level walkway through driveway
Bar. Severity:	4 Low Severity
Cost Estimate:	$3,500.00
Status:	
Implementation Priority:	1
Facility Function:	
Implementation Phase:	
Implementation Date:	
Official Responsible:	
Notes:	

Cost Estimate Total Summary :	$26,463,875.00
Cost Estimate - Priority 1:	$2,259,800.00
Cost Estimate - Priority 2:	$679,400.00
Cost Estimate - Priority 3:	$1,523,450.00
Cost Estimate - Priority 4:	$22,001,225.00