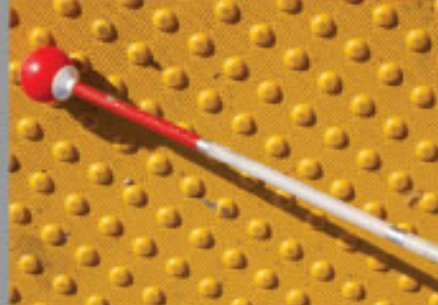


SZS CONSULTING GROUP



**DRAFT ADA TRANSITION PLAN UPDATE
NEIGHBORHOOD AREA 8 CHASE
SEPTEMBER 20, 2011**

CITY OF CITRUS HEIGHTS

The Citrus Heights (CHASE) Neighborhood Association

The Citrus Heights Seven and Eight (CHASE) Neighborhood Areas are located in the northeast part of Citrus Heights. The areas are mostly mixed residential with duplexes, apartment complexes, and single-family homes. There are five parks and one elementary school in this area and the border roads are Twin Oaks Ave, Sunrise Boulevard, Watchel Way and Oak Avenue. Old Auburn Road is the border between CHASE Neighborhood Areas 7 & 8.

Conditions - CHASE Area 8

Most of the sidewalks in this area are 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.

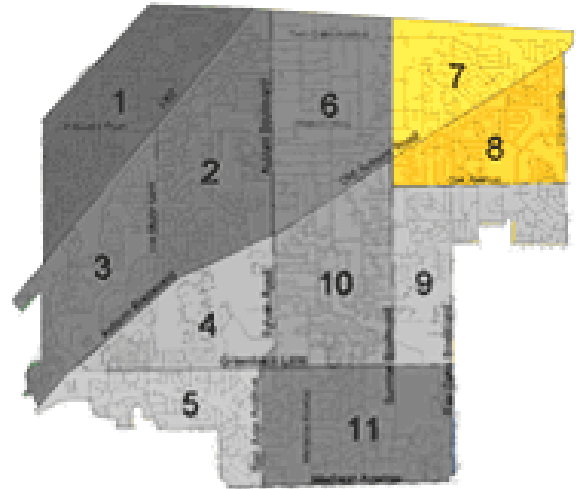
Old Auburn Road was identified with a number of areas lacking improved sidewalks where pedestrians are forced to use the shoulder pavement as the path of travel in areas with high vehicular traffic. The interior sidewalks of CHASE Neighborhood Area 8 were identified with pre-1992 construction with common barriers such as non-compliant cross slopes, clear width issues, and abrupt changes of level.

Many pre-1992 curb ramps have multiple barriers to access with some corners that were identified with “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. The post-1992 curb ramps in the same areas were identified with minor compliance issues such as non-compliant detectable warnings and curb ramp landings.

Sunrise Boulevard and Old Auburn Road also lack improved sidewalks in some locations although sidewalks have been provided in the areas where the two arterial roadways meet. Other compliance issues were identified in the sidewalks and bus stops on these arterial roadways.

Statistics

An intersection inventory was compiled as part of the field assessment process. In the CHASE Neighborhood Area, 13 intersections were found to have no barriers to access and a total of 843 barriers were identified. The compliant intersections in CHASE Neighborhood Area 8 are identified as follows:



#	Location	Notes
1	Old Auburn Rd and Soquel Wy - Corners C,D	Current ADA transition plan construction
2	Fair Oaks Blvd and Oak Ave - Corners A,B,C,D	Four - way intersection corners A,B,C,D compliant
3	Smoley Wy and Luralyn Wy - Corners A,B,C,D	Four - way intersection corners A,B,C,D compliant
4	Avalos Wy and Crutchfield Ct - Corners A,B	Two - way intersection corners A,B compliant
5	Fair Oaks Blvd and Villa Oak Dr - Corners A,C	Two - way intersection corners A,C compliant
6	Fair Oaks Blvd and St Philomena Wy - Corners A,C	Two - way intersection corners A,C compliant
7	Fair Oaks Blvd and Woodchuck Wy - Corners A,D	Two - way intersection corners A,D compliant
8	Wachtel Wy and Ponticelli Wy - Corners A,D	Two - way intersection corners A,D compliant
9	Avalos Wy and Talbot Wy - Corners A,D	Two - way intersection corners A,D compliant
10	Wooddale Wy and Ophelia Ct - Corners B,C	Two - way intersection corners B,C compliant
11	Lin Oak Wy and McConnel Dr - Corners B,C	Two - way intersection corners B,C compliant
12	Luralyn Wy and Auburn Woods Dr - Corners B,C	Two - way intersection corners B,C compliant
13	Old Auburn Rd and Wooddale Wy - Corners C,D	Two - way intersection corners C,D compliant

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

<i>Severity 1 (Necessary to Remove)</i>	<i>432 or 51% of total barriers</i>
<i>Severity 2 (Recommended to Remove)</i>	<i>232 or 28% of total barriers</i>
<i>Severity 3 (Hindrance to Access)</i>	<i>124 or 15% of total barriers</i>
<i>Severity 4 (Low Severity Barrier)</i>	<i>54 or 6% of total barriers</i>
<i>Severity 5 (Technically Infeasible to Remove)</i>	<i>1 or 0% of total barriers</i>

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

Fair Oaks Blvd
Oak Avenue
Old Auburn Blvd
Sunrise Blvd

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

Olivine Avenue
Villa Oak Avenue
Wachtel Blvd

Priority 3 - Pedestrian routes leading from points of arrival at bus routes to schools, parks or other

public accommodations
Claypool Way
Wintergreen Drive

Priority 4 – Remaining residential areas

Cost Estimates

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

Cost Estimate Total: \$11,292,675.00

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: \$1,860,100.00

Cost Estimate - Priority 2: \$2,138,400.00

Cost Estimate - Priority 3: \$1,025,450.00

Cost Estimate - Priority 4: \$6,268,725.00

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:	3/4/2011	Report Date:	3/4/2011	Barrier #:	5743
Location:	Fox Hills Dr - West				
X Coordinate:	-121.2685				
Y Coordinate:	38.70106				
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:	115	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:	\$14,375.00
Implementation Priority:	4	Facility Function:	
Implementation Phase:		Implementation Date:	
Official Responsible:			

Notes:

Field Date:	3/4/2011	Report Date:	3/4/2011	Barrier #:	5744
Location:	Fox Hills Dr and Kyle Ct - Corner A				
X Coordinate:	-121.26863				
Y Coordinate:	38.70152				
Barrier Area:	Curb Ramps				
Barrier Type:	No Curb Ramp - Depressed Existing Curb				
Code Ref:	CBC 1127B.5.1 and ADA/ABA 402.2				



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
Implementation Priority:	4	Facility Function:	
Implementation Phase:		Implementation Date:	
Official Responsible:			

Notes: Two - way intersection corners A,D

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5745
 Location: Fox Hills Dr and Kyle Ct - Corner D
 X Coordinate: -121.26859
 Y Coordinate: 38.70138
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5746
 Location: Kyle Ct - South
 X Coordinate: -121.26866
 Y Coordinate: 38.70139
 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: 85 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: \$10,625.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5747

Location: Kyle Ct - North

X Coordinate: -121.26955

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: 255 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: \$31,875.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5748

Location: Fox Hills Dr - West

X Coordinate: -121.26859

Y Coordinate: 38.70176

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: 4.3% 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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5749
 Location: Fox Hills Dr and Joshua Ct - Corner C
 X Coordinate: -121.26846
 Y Coordinate: 38.70208
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5750
 Location: Fox Hills Dr and Joshua Ct - Corner D
 X Coordinate: -121.2686
 Y Coordinate: 38.70205
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5751

Location: Joshua Ct - South

X Coordinate: -121.26873

Y Coordinate: 38.70204

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: 477 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: \$59,625.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5752A

Location: Joshua Ct - North

X Coordinate: -121.27019

Y Coordinate: 38.70212

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: 451 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: \$56,375.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5752B
 Location: Joshua Ct - North
 X Coordinate: -121.26996
 Y Coordinate: 38.70212
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5753
 Location: Fox Hills Dr and Saginaw Wy - Corner A
 X Coordinate: -121.26769
 Y Coordinate: 38.7022
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 10.2% 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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5754
 Location: Fox Hills Dr and Saginaw Wy - Corner D
 X Coordinate: -121.26767
 Y Coordinate: 38.70206
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5755
 Location: Saginaw Wy - West
 X Coordinate: -121.26767
 Y Coordinate: 38.70237
 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: 96 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: \$12,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5756
 Location: Saginaw Wy - West
 X Coordinate: -121.26769
 Y Coordinate: 38.70273
 Barrier Area: Sidewalks
 Barrier Type: Elbow in Sidewalk - Cross Slope (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 6 Quantity: LF
 Description: Cross slope at elbow exceeds 2.0% (5.0% or more)
 As Built Desc: 10.2% 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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5757
 Location: Saginaw Wy - West
 X Coordinate: -121.26905
 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: 324 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: \$40,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5758A
 Location: Saginaw Wy and Soquel Wy - Corner C
 X Coordinate: -121.26878
 Y Coordinate: 38.70411
 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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners C,D. Corner D compliant

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5758B
 Location: Saginaw Wy and Soquel Wy - Corner C
 X Coordinate: -121.26878
 Y Coordinate: 38.70411
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (3.1% to 4.0%)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (3.1% to 4.0%)
 As Built Desc: 3.1% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 3 Hindrance Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners C,D. Corner D compliant

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5759
 Location: Soquel Wy - South
 X Coordinate: -121.26902
 Y Coordinate: 38.7041
 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: 178 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: \$22,250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5760A
 Location: Soquel Wy and Clovis Ct - Corner B
 X Coordinate: -121.26973
 Y Coordinate: 38.70415
 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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners B,C. Corner C compliant

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5760B
 Location: Soquel Wy and Clovis Ct - Corner B
 X Coordinate: -121.26973
 Y Coordinate: 38.70415
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (4.1% to 4.9%)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level(4.1% to 4.9%)
 As Built Desc: 4.1% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 2 Recommended Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners B,C. Corner C compliant

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5761
 Location: Clovis Ct - East
 X Coordinate: -121.26969
 Y Coordinate: 38.70401
 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: 343 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: \$42,875.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5762A
 Location: Clovis Ct - West
 X Coordinate: -121.26984
 Y Coordinate: 38.70345
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 491 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: \$61,375.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5762B
 Location: Clovis Ct - West
 X Coordinate: -121.26986
 Y Coordinate: 38.70377
 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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5762C
 Location: Clovis Ct - West
 X Coordinate: -121.26985
 Y Coordinate: 38.70389
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5763
 Location: Clovis Ct - East
 X Coordinate: -121.26985
 Y Coordinate: 38.70478
 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: 46 Quantity: LF
 Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
 As Built Desc: 3.1% cross slope
 Solution: Demolish existing and construct new route
 Bar. Severity: 3 Hinderance Cost Estimate: \$5,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5764
 Location: Clovis Ct - East
 X Coordinate: -121.26972
 Y Coordinate: 38.70425
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 14 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: \$1,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5765
 Location: Soquel Wy - North
 X Coordinate: -121.26959
 Y Coordinate: 38.70419
 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: 352 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: \$44,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5766A
 Location: Soquel Wy - North
 X Coordinate: -121.26845
 Y Coordinate: 38.70425
 Barrier Area: Curb Ramps
 Barrier Type: Curb Ramp at Elbow - 12" Grooves (>5.0%)
 Code Ref: CBC 1127B.5.6



As Built Meas: 1 Quantity: EACH
 Description: Elbow in roadway has 12" grooves at top of curb ramp are not level (>5.0%)
 As Built Desc: 5.1% slope at 12" grooves
 Solution: Demolish existing and construct standard sidewalk
 Bar. Severity: 1 Necessary Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5766B
 Location: Soquel Wy - North
 X Coordinate: -121.26845
 Y Coordinate: 38.70425
 Barrier Area: Curb Ramps
 Barrier Type: Curb Ramp at Elbow - Landing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 2.7% slope at ramp landing
 Solution: Demolish existing and construct standard sidewalk
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5767

Location: Soquel Wy - West

X Coordinate: -121.26841

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: 291 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: \$36,375.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5768

Location: Soquel Wy - East

X Coordinate: -121.2685

Y Coordinate: 38.70533

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: 3.9% 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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5769A
 Location: Soquel Wy and Tomki Wy - Corner B
 X Coordinate: -121.26844
 Y Coordinate: 38.70507
 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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners B,C. Corner C compliant

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5769B
 Location: Soquel Wy and Tomki Wy - Corner B
 X Coordinate: -121.26844
 Y Coordinate: 38.70507
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (3.1% to 4.0%)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



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: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners B,C. Corner C compliant

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5770A
 Location: Tomki Wy - North
 X Coordinate: -121.26835
 Y Coordinate: 38.70506
 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: 275 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: \$34,375.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5770B
 Location: Tomki Wy - North
 X Coordinate: -121.26764
 Y Coordinate: 38.70533
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5771

Location: Tomki Wy - North

X Coordinate: -121.26755

Y Coordinate: 38.70531

Barrier Area: Sidewalks

Barrier Type: No Sidewalk - No Barricade

Code Ref: MUTCD Section 6D.01



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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5772

Location: Tomki Wy - South

X Coordinate: -121.26755

Y Coordinate: 38.70523

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: 4.6% 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: Report Date: Barrier #:

Location:

X Coordinate:

Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Location:

X Coordinate:

Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5775
 Location: Saginaw Wy - East
 X Coordinate: -121.26884
 Y Coordinate: 38.70406
 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: 156 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: \$19,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5776
 Location: Saginaw Wy and Wapiti Pl - Corner C
 X Coordinate: -121.2688
 Y Coordinate: 38.70346
 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. Corner B compliant

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5777
 Location: Wapiti Pl - North
 X Coordinate: -121.26874
 Y Coordinate: 38.70357
 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: 336 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: \$42,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5778
 Location: Wapiti Pl - South
 X Coordinate: -121.26774
 Y Coordinate: 38.7035
 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: 298 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: \$37,250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5779

Location: Saginaw Wy - East

X Coordinate: -121.26882

Y Coordinate: 38.70339

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: 176 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: \$22,000.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5780

Location: Fox Hills Dr - East

X Coordinate: -121.26837

Y Coordinate: 38.7008

Barrier Area: Sidewalks

Barrier Type: Cross Slope - Existing (2.1% to 3.0%)

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



As Built Meas: 200 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: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5781
 Location: Woodchuck Wy and Woodchuck Wy Ct - Corner A
 X Coordinate: -121.2632
 Y Coordinate: 38.70443
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5782
 Location: Woodchuck Wy and Woodchuck Wy Ct - Corner B
 X Coordinate: -121.26303
 Y Coordinate: 38.70447
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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,B

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5783A
 Location: Woodchuck Wy - East
 X Coordinate: -121.26305
 Y Coordinate: 38.70469
 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: 71 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: \$8,875.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5783B
 Location: Woodchuck Wy - East
 X Coordinate: -121.26309
 Y Coordinate: 38.70615
 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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5783C
 Location: Woodchuck Wy - East
 X Coordinate: -121.26312
 Y Coordinate: 38.7063
 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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5784
 Location: Woodchuck Wy and Chipmunk Wy - Corner B
 X Coordinate: -121.2648
 Y Coordinate: 38.70667
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 7.0% 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 B,C

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5785
 Location: Woodchuck Wy and Chipmunk Wy - Corner C
 X Coordinate: -121.26469
 Y Coordinate: 38.70653
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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 B,C

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5786
 Location: Woodchuck Wy - South
 X Coordinate: -121.26331
 Y Coordinate: 38.70668
 Barrier Area: Sidewalks
 Barrier Type: Elbow in Sidewalk - Cross Slope (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 6 Quantity: LF
 Description: Cross slope at elbow exceeds 2.0% (5.0% or more)
 As Built Desc: 11.0% 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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5787
 Location: Woodchuck Wy and Blue Jay Wy - Corner A
 X Coordinate: -121.26315
 Y Coordinate: 38.70534
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 11.2% 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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5788
 Location: Woodchuck Wy and Blue Jay Wy - Corner D
 X Coordinate: -121.26319
 Y Coordinate: 38.70527
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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 A,D

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5789
 Location: Blue Jay Wy - North
 X Coordinate: -121.26381
 Y Coordinate: 38.70542
 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: 112 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: \$14,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5790
 Location: Chipmunk Wy and Blue Jay Wy - Corner A
 X Coordinate: -121.26474
 Y Coordinate: 38.7054
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 8.0% 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: Four - way intersection corners A,B,C,D

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5791
 Location: Chipmunk Wy and Blue Jay Wy - Corner B
 X Coordinate: -121.26456
 Y Coordinate: 38.70538
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: Four - way intersection corners A,B,C,D

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5792
 Location: Chipmunk Wy and Blue Jay Wy - Corner C
 X Coordinate: -121.26457
 Y Coordinate: 38.70528
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: Four - way intersection corners A,B,C,D

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5793
 Location: Chipmunk Wy and Blue Jay Wy - Corner D
 X Coordinate: -121.26472
 Y Coordinate: 38.70526
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 8.8% 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: Four - way intersection corners A,B,C,D

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5794
 Location: Chipmunk Wy - West
 X Coordinate: -121.26488
 Y Coordinate: 38.70658
 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: 104 Quantity: LF
 Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
 As Built Desc: 3.1% cross slope
 Solution: Demolish existing and construct new route
 Bar. Severity: 3 Hinderance Cost Estimate: \$13,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5795
 Location: Chipmunk Wy and Chipmunk Wy Ct - Corner A
 X Coordinate: -121.26473
 Y Coordinate: 38.70614
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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,D

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5796
 Location: Chipmunk Wy and Chipmunk Wy Ct - Corner D
 X Coordinate: -121.26471
 Y Coordinate: 38.70606
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 7.1% 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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5797
 Location: Chipmunk Wy - West
 X Coordinate: -121.26467
 Y Coordinate: 38.70593
 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: 202 Quantity: LF
 Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
 As Built Desc: 3.1% cross slope
 Solution: Demolish existing and construct new route
 Bar. Severity: 3 Hinderance Cost Estimate: \$25,250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5798A
 Location: Blue Jay Wy and Brookover Ct - Corner A
 X Coordinate: -121.26567
 Y Coordinate: 38.70547
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5798B
 Location: Blue Jay Wy and Brookover Ct - Corner A
 X Coordinate: -121.26567
 Y Coordinate: 38.70547
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (5.1% - 5.8%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 6 Quantity: SF
 Description: Gutter slope exceeds 5.0% (5.1% - 5.8%)
 As Built Desc: 5.8% gutter slope
 Solution: Demolish existing and construct new gutter
 Bar. Severity: 4 Low Severity Cost Estimate: \$750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5799
 Location: Blue Jay Wy and Brookover Ct - Corner B
 X Coordinate: -121.26549
 Y Coordinate: 38.70536
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5800
 Location: Brookover Ct - East
 X Coordinate: -121.26548
 Y Coordinate: 38.70539
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5801
 Location: Blue Jay Wy - North
 X Coordinate: -121.26578
 Y Coordinate: 38.70534
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 125 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: \$15,625.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5802
 Location: Blue Jay Wy and Glen Tree Dr - Corner B
 X Coordinate: -121.26633
 Y Coordinate: 38.70534
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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 B,C

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5803
 Location: Blue Jay Wy and Glen Tree Dr - Corner C
 X Coordinate: -121.26632
 Y Coordinate: 38.70522
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 7.4% 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 B,C

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5804
 Location: Glen Tree Dr - East
 X Coordinate: -121.26634
 Y Coordinate: 38.70539
 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: 328 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: \$41,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5805
 Location: Glen Tree Dr - West
 X Coordinate: -121.26647
 Y Coordinate: 38.70613
 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: 7.6% 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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5806
 Location: Glen Tree Dr - West
 X Coordinate: -121.26645
 Y Coordinate: 38.70573
 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: 397 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: \$49,625.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5807
 Location: Glen Tree Dr and Chipmunk Wy - Corner A
 X Coordinate: -121.26653
 Y Coordinate: 38.70461
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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 A,D

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5808
 Location: Glen Tree Dr and Chipmunk Wy - Corner D
 X Coordinate: -121.2666
 Y Coordinate: 38.70453
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 8.5% 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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5809
 Location: Chipmunk Wy - North
 X Coordinate: -121.26658
 Y Coordinate: 38.70466
 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: 270 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: \$33,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5810
 Location: Chipmunk Wy - North
 X Coordinate: -121.26745
 Y Coordinate: 38.70449
 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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5811
 Location: Chipmunk Wy - South
 X Coordinate: -121.26743
 Y Coordinate: 38.70447
 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: 29 Quantity: LF
 Description: Driveway cross slope exceeds 2.0% (5.0% or more)
 As Built Desc: 8.5% cross slope
 Solution: Provide min. 48" wide level walkway through driveway
 Bar. Severity: 4 Low Severity Cost Estimate: \$3,625.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5812
 Location: Chipmunk Wy - South
 X Coordinate: -121.26725
 Y Coordinate: 38.70451
 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: 3.9% cross slope
 Solution: Demolish existing and construct new route
 Bar. Severity: 3 Hinderance Cost Estimate: \$4,875.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5813
 Location: Chipmunk Wy - South
 X Coordinate: -121.26661
 Y Coordinate: 38.70436
 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: 348 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: \$43,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date:	3/4/2011	Report Date:	3/4/2011	Barrier #:	5814
Location:	Chipmunk Wy - North				
X Coordinate:	-121.26565				
Y Coordinate:	38.70445				
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:	218	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:	\$27,250.00
Implementation Priority:	4	Facility Function:	
Implementation Phase:		Implementation Date:	
Official Responsible:			

Notes:

Field Date:	3/4/2011	Report Date:	3/4/2011	Barrier #:	5815
Location:	Glen Tree Dr - East				
X Coordinate:	-121.26652				
Y Coordinate:	38.70448				
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:	4.1% cross slope		
Solution:	Demolish existing and construct new route		
Bar. Severity:	2 Recommended	Cost Estimate:	\$33,500.00
Implementation Priority:	4	Facility Function:	
Implementation Phase:		Implementation Date:	
Official Responsible:			

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5816
 Location: Blue Jay Wy - South
 X Coordinate: -121.26625
 Y Coordinate: 38.70522
 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: 249 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: \$31,125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5817
 Location: Blue Jay Wy - South
 X Coordinate: -121.26394
 Y Coordinate: 38.70531
 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: 48 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: \$6,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5818
 Location: Woodchuck Wy - North
 X Coordinate: -121.26322
 Y Coordinate: 38.70442
 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: 4.6% 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: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5819
 Location: Woodchuck Wy - North
 X Coordinate: -121.26357
 Y Coordinate: 38.70449
 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: 21 Quantity: LF
 Description: Driveway cross slope exceeds 2.0% (5.0% or more)
 As Built Desc: 10.1% cross slope
 Solution: Provide min. 48" wide level walkway through driveway
 Bar. Severity: 4 Low Severity Cost Estimate: \$2,625.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/4/2011 Report Date: 3/4/2011 Barrier #: 5820
 Location: Woodchuck Wy Ct - South
 X Coordinate: -121.26365
 Y Coordinate: 38.70435
 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: 4.7% 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: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5821
 Location: Villa Oak Dr - North
 X Coordinate: -121.26236
 Y Coordinate: 38.70603
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 130 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: \$16,250.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5822
 Location: Villa Oak Dr and Ziebell Ct - Corner A
 X Coordinate: -121.2618
 Y Coordinate: 38.70601
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5823
 Location: Villa Oak Dr and Ziebell Ct - Corner B
 X Coordinate: -121.26166
 Y Coordinate: 38.706
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5824A
 Location: Ziebell Ct - West
 X Coordinate: -121.26179
 Y Coordinate: 38.70606
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 715 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: \$89,375.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5824B
 Location: Ziebell Ct - West
 X Coordinate: -121.2618
 Y Coordinate: 38.70607
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5824C
 Location: Ziebell Ct - West
 X Coordinate: -121.26181
 Y Coordinate: 38.70656
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5824D
 Location: Ziebell Ct - West
 X Coordinate: -121.26188
 Y Coordinate: 38.70748
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5825
 Location: Ziebell Ct - East
 X Coordinate: -121.26163
 Y Coordinate: 38.70786
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 676 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: \$84,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5826
 Location: Villa Oak - North
 X Coordinate: -121.26162
 Y Coordinate: 38.70599
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 222 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: \$27,750.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5827
 Location: Villa Oak Dr and McConnell Dr - Corner A
 X Coordinate: -121.26078
 Y Coordinate: 38.70596
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 14.3% running slope at depressed area
 Solution: Demolish existing and construct curb cut
 Bar. Severity: 1 Necessary Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Four - way intersection corners A,B,C,D. Corners C,D compliant

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5828
 Location: Villa Oak Dr and McConnell Dr - Corner B
 X Coordinate: -121.26063
 Y Coordinate: 38.70596
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 14.1% running slope at depressed area
 Solution: Demolish existing and construct curb cut
 Bar. Severity: 1 Necessary Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Four - way intersection corners A,B,C,D. Corners C,D compliant

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5829
 Location: McConnell Dr - West
 X Coordinate: -121.2608
 Y Coordinate: 38.70622
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 345 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: \$43,125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5830
 Location: McConnell Dr and Auburn Wind Ct - Corner B
 X Coordinate: -121.26064
 Y Coordinate: 38.70759
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 7.5% 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: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5831
 Location: McConnell Dr and Auburn Wind Ct - Corner C
 X Coordinate: -121.26066
 Y Coordinate: 38.70744
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 7.8% 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 B,C

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5832
 Location: McConnell Dr - East
 X Coordinate: -121.26065
 Y Coordinate: 38.70632
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 148 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: \$18,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5833
 Location: Villa Oak Dr - North
 X Coordinate: -121.2605
 Y Coordinate: 38.70594
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 227 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: \$28,375.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5834
 Location: Villa Oak Dr and Teater Ct - Corner A
 X Coordinate: -121.25975
 Y Coordinate: 38.70596
 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: 3.0% at 12" grooves
 Solution: Demolish existing and construct new curb ramp
 Bar. Severity: 4 Low Severity Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5835
 Location: Villa Oak Dr and Teater Ct - Corner B
 X Coordinate: -121.25961
 Y Coordinate: 38.70596
 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: 3.3% at 12" grooves
 Solution: Demolish existing and construct new curb ramp
 Bar. Severity: 3 Hindrance Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5836
 Location: Teater Ct - West
 X Coordinate: -121.25974
 Y Coordinate: 38.70606
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 219 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: \$27,375.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date:	3/8/2011	Report Date:	3/9/2011	Barrier #:	5837
Location:	Teater Ct - East				
X Coordinate:	-121.25971				
Y Coordinate:	38.70648				
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
Implementation Priority:	4	Facility Function:	
Implementation Phase:		Implementation Date:	
Official Responsible:			

Notes:

Field Date:	3/8/2011	Report Date:	3/9/2011	Barrier #:	5838A
Location:	Villa Oak Dr - North				
X Coordinate:	-121.25953				
Y Coordinate:	38.70596				
Barrier Area:	Sidewalks				
Barrier Type:	Cross Slope - Existing (5.0% or more)				
Code Ref:	CBC 1133B.7.1.3 and ADA/ABA 403.3				



As Built Meas:	528	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:	\$66,000.00
Implementation Priority:	2	Facility Function:	
Implementation Phase:		Implementation Date:	
Official Responsible:			

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5838B
 Location: Villa Oak Dr - North
 X Coordinate: -121.25841
 Y Coordinate: 38.70591
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5839
 Location: Villa Oak Dr and Smoley Wy - Corner A
 X Coordinate: -121.25778
 Y Coordinate: 38.70589
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 15.2% running slope at depressed area
 Solution: Demolish existing and construct curb cut
 Bar. Severity: 1 Necessary Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5840
 Location: Villa Oak Dr and Smoley Wy - Corner B
 X Coordinate: -121.25755
 Y Coordinate: 38.7059
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 14.8% running slope at depressed area
 Solution: Demolish existing and construct curb cut
 Bar. Severity: 1 Necessary Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5841
 Location: Smoley Wy - West
 X Coordinate: -121.2577
 Y Coordinate: 38.70596
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 296 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: \$37,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5842
 Location: Smoley Wy and Divinda Ct - Corner A
 X Coordinate: -121.25813
 Y Coordinate: 38.70677
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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 A,D

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5843
 Location: Smoley Wy and Divinda Ct - Corner D
 X Coordinate: -121.25803
 Y Coordinate: 38.70669
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5844

Location: Divinda Ct - South

X Coordinate: -121.2581

Y Coordinate: 38.70669

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: 282 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: \$35,250.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5845

Location: Divinda Ct - South

X Coordinate: -121.25826

Y Coordinate: 38.70661

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: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5846

Location: Divinda Ct - North

X Coordinate: -121.25896

Y Coordinate: 38.70659

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: 283 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: \$35,375.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5847A

Location: Smoley Wy - West

X Coordinate: -121.25825

Y Coordinate: 38.70688

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: 189 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: \$23,625.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5847B
 Location: Smoley Wy - West
 X Coordinate: -121.25848
 Y Coordinate: 38.70726
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5848
 Location: Smoley Wy and Runyon Ct -Corner A
 X Coordinate: -121.25856
 Y Coordinate: 38.70745
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5849
 Location: Smoley Wy and Runyon Ct -Corner D
 X Coordinate: -121.25851
 Y Coordinate: 38.70733
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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 A,D

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5850
 Location: Runyon Ct - South
 X Coordinate: -121.25871
 Y Coordinate: 38.7073
 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: 126 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: \$15,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5851

Location: Runyon Ct - South

X Coordinate: -121.25886

Y Coordinate: 38.70726

Barrier Area: Sidewalks

Barrier Type: Surface Condition - Damaged

Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5852

Location: Runyon Ct - North

X Coordinate: -121.25903

Y Coordinate: 38.70739

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: 196 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: \$24,500.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date:	3/8/2011	Report Date:	3/9/2011	Barrier #:	5853
Location:	Smoley Wy - West				
X Coordinate:	-121.25853				
Y Coordinate:	38.70749				
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:	189	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:	\$23,625.00
Implementation Priority:	4	Facility Function:	
Implementation Phase:		Implementation Date:	
Official Responsible:			

Notes:

Field Date:	3/8/2011	Report Date:	3/9/2011	Barrier #:	5854
Location:	Lauralyn wy - South				
X Coordinate:	-121.25867				
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:	306	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:	\$38,250.00
Implementation Priority:	4	Facility Function:	
Implementation Phase:		Implementation Date:	
Official Responsible:			

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5855
 Location: Auburn Woods Dr and Auburn Point - Corner A
 X Coordinate: -121.25998
 Y Coordinate: 38.70755
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 8.5% 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: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5856
 Location: Auburn Woods Dr and Auburn Point - Corner D
 X Coordinate: -121.25998
 Y Coordinate: 38.70744
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 8.8% 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: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5857
 Location: Auburn Woods Dr - West
 X Coordinate: -121.25994
 Y Coordinate: 38.7087
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5858
 Location: Smoley Wy - West
 X Coordinate: -121.25861
 Y Coordinate: 38.70819
 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: 441 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: \$55,125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5859

Location: Smoley Wy - East

X Coordinate: -121.25878

Y Coordinate: 38.70895

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: 317 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: \$39,625.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5860A

Location: Smoley Wy - East

X Coordinate: -121.25843

Y Coordinate: 38.70795

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: 826 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: \$103,250.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5860B
 Location: Smoley Wy - East
 X Coordinate: -121.25812
 Y Coordinate: 38.70708
 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: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5860C
 Location: Smoley Wy - East
 X Coordinate: -121.25761
 Y Coordinate: 38.70638
 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: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5861
 Location: Villa Oak Dr - North
 X Coordinate: -121.2575
 Y Coordinate: 38.70588
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 175 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: \$21,875.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5862
 Location: Villa Oak Dr and Wooddale Wy Corner A
 X Coordinate: -121.2569
 Y Coordinate: 38.70587
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Four - way intersection corners A,B,C,D

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5863
 Location: Villa Oak Dr and Wooddale Wy Corner B
 X Coordinate: -121.25674
 Y Coordinate: 38.70588
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Four - way intersection corners A,B,C,D

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5864
 Location: Villa Oak Dr and Wooddale Wy Corner C
 X Coordinate: -121.25673
 Y Coordinate: 38.70573
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Four - way intersection corners A,B,C,D

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5865
 Location: Villa Oak Dr and Wooddale Wy Corner D
 X Coordinate: -121.25689
 Y Coordinate: 38.7057
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Four - way intersection corners A,B,C,D

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5866
 Location: Wooddale Wy - West
 X Coordinate: -121.25685
 Y Coordinate: 38.70596
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 825 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: \$103,125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date:	3/8/2011	Report Date:	3/9/2011	Barrier #:	5867A
Location:	Wooddale Wy and Lauralyn Wy - Corner A				
X Coordinate:	-121.25782				
Y Coordinate:	38.70814				
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:	4.0% 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 A,D. Corner D compliant

Field Date:	3/8/2011	Report Date:	3/9/2011	Barrier #:	5867B
Location:	Wooddale Wy and Lauralyn Wy - Corner A				
X Coordinate:	-121.25782				
Y Coordinate:	38.70814				
Barrier Area:	Curb Ramps				
Barrier Type:	Perpendicular Ramp Landing (3.1% to 4.0%)				
Code Ref:	CBC 1127B.5.4 and ADA/ABA 406.4				



As Built Meas:	1	Quantity:	EACH		
Description:	Curb ramp top landing not level (3.1% to 4.0%)				
As Built Desc:	3.2% landing slope				
Solution:	Demolish existing and construct new transition				
Bar. Severity:	3 Hindrance	Cost Estimate:	\$250.00	Status:	
Implementation Priority:	4	Facility Function:			
Implementation Phase:		Implementation Date:			
Official Responsible:					

Notes: Two - way intersection corners A,D. Corner D compliant

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5868

Location: Lauralyn Wy - South

X Coordinate: -121.25788

Y Coordinate: 38.70803

Barrier Area: Sidewalks

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

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



As Built Meas: 167 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: \$20,875.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5869

Location: Lauralyn Wy - North

X Coordinate: -121.25829

Y Coordinate: 38.70813

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: 172 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: \$21,500.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5870A
 Location: Wooddale Wy - West
 X Coordinate: -121.25777
 Y Coordinate: 38.70826
 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: 385 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: \$48,125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5870B
 Location: Wooddale Wy - West
 X Coordinate: -121.25777
 Y Coordinate: 38.70886
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ or less)
 As Built Desc: 37" clear width due to foliage
 Solution: Trim foliage to provide min. 48" clear width
 Bar. Severity: 1 Necessary Cost Estimate: \$125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5871A
 Location: Wooddale Wy and Wooddale Wy Ct - Corner D
 X Coordinate: -121.2578
 Y Coordinate: 38.70928
 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 A,D. Corner A compliant

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5871B
 Location: Wooddale Wy and Wooddale Wy Ct - Corner D
 X Coordinate: -121.2578
 Y Coordinate: 38.70928
 Barrier Area: Curb Ramps
 Barrier Type: Cross Slope - Existing (2.1% to 3.0%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 1 Quantity: EACH
 Description: Ramp run cross slope exceeds 2.0% (2.1% to 3.0%)
 As Built Desc: 3.0% cross slope
 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 A,D. Corner A compliant

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5872
 Location: Wooddale Wy Ct - North
 X Coordinate: -121.25818
 Y Coordinate: 38.70935
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 150 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: \$18,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5873
 Location: Wooddale Wy - West
 X Coordinate: -121.25783
 Y Coordinate: 38.70957
 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: 106 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: \$13,250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5874A
 Location: Wooddale Wy - East
 X Coordinate: -121.25776
 Y Coordinate: 38.70982
 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: 1036 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: \$129,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5874B
 Location: Wooddale Wy - East
 X Coordinate: -121.25755
 Y Coordinate: 38.70835
 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: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5875

Location: Ophelia Ct - North

X Coordinate: -121.25701

Y Coordinate: 38.70713

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: 243 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: \$30,375.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/8/2011 Report Date: 3/9/2011 Barrier #: 5876

Location: Ophelia Ct - South

X Coordinate: -121.25673

Y Coordinate: 38.70744

Barrier Area: Sidewalks

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

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



As Built Meas: 192 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: \$24,000.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Location:

X Coordinate:

Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Location:

X Coordinate:

Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5878B
 Location: Villa Oak Dr - South
 X Coordinate: -121.26196
 Y Coordinate: 38.70588
 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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5879A
 Location: Villa Oak Dr - South
 X Coordinate: -121.26062
 Y Coordinate: 38.70588
 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: 1050 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: \$131,250.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5879B
 Location: Villa Oak Dr - South
 X Coordinate: -121.25979
 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: 1/2" 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: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5879C
 Location: Villa Oak Dr - South
 X Coordinate: -121.25841
 Y Coordinate: 38.70578
 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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5880A
 Location: Wooddale Wy - West
 X Coordinate: -121.25688
 Y Coordinate: 38.7057
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 180 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: \$22,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5880B
 Location: Wooddale Wy - West
 X Coordinate: -121.25687
 Y Coordinate: 38.70541
 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: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5881
 Location: Wooddale Wy and Lin Oak Wy - Corner A
 X Coordinate: -121.25689
 Y Coordinate: 38.70518
 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: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5882
 Location: Wooddale Wy and Lin Oak Wy - Corner D
 X Coordinate: -121.25687
 Y Coordinate: 38.70506
 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: 2.7% 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 A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5883A
 Location: Lin Oak Wy - North
 X Coordinate: -121.25689
 Y Coordinate: 38.70516
 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: 1050 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: \$131,250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5883B
 Location: Lin Oak Wy - North
 X Coordinate: -121.25799
 Y Coordinate: 38.70518
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5884
 Location: Lin Oak Wy - North
 X Coordinate: -121.25883
 Y Coordinate: 38.70521
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5885
 Location: McConnel Dr - East
 X Coordinate: -121.26071
 Y Coordinate: 38.70536
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



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: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5886
 Location: McConnel Dr - East
 X Coordinate: -121.26069
 Y Coordinate: 38.70574
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



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: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5887A
 Location: McConnel Dr - West
 X Coordinate: -121.26078
 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: 600 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: \$75,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5887B
 Location: McConnell Dr - West
 X Coordinate: -121.26077
 Y Coordinate: 38.70438
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5888
 Location: McConnell Dr - West
 X Coordinate: -121.26076
 Y Coordinate: 38.70418
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5889
 Location: McConnel Dr - West
 X Coordinate: -121.26075
 Y Coordinate: 38.70411
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5890
 Location: McConnel Dr - West
 X Coordinate: -121.26067
 Y Coordinate: 38.70404
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5891
 Location: McConnel Dr - West
 X Coordinate: -121.26068
 Y Coordinate: 38.70424
 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: 290 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: \$36,250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5892A
 Location: Lin Oak Wy - South
 X Coordinate: -121.26059
 Y Coordinate: 38.70516
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 175 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: \$21,875.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5892B
 Location: Lin Oak Wy - South
 X Coordinate: -121.26027
 Y Coordinate: 38.70512
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 4 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ or less)
 As Built Desc: 24" clear width due to dirt
 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: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5893A
 Location: Lin Oak Wy and Wooddale Wy - Corner C
 X Coordinate: -121.25982
 Y Coordinate: 38.70513
 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: 7.4% 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: Two - way intersection corners C,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5893B
 Location: Lin Oak Wy and Wooddale Wy - Corner C
 X Coordinate: -121.25982
 Y Coordinate: 38.70513
 Barrier Area: Curb Ramps
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 1 Quantity: EACH
 Description: Ramp run cross slope exceeds 2.0% (5.0% or more)
 As Built Desc: 10.5% cross slope
 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: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5893C
 Location: Lin Oak Wy and Wooddale Wy - Corner C
 X Coordinate: -121.25982
 Y Coordinate: 38.70513
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 8.1% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners C,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5894
 Location: Lin Oak Wy and Wooddale Wy - Corner D
 X Coordinate: -121.25996
 Y Coordinate: 38.70513
 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: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5895A
 Location: Lin Oak Wy - South
 X Coordinate: -121.25977
 Y Coordinate: 38.70515
 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: 830 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: \$103,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5895B
 Location: Lin Oak Wy - South
 X Coordinate: -121.25946
 Y Coordinate: 38.70512
 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: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5895C
 Location: Lin Oak Wy - South
 X Coordinate: -121.25833
 Y Coordinate: 38.70497
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31"$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31"$ or less)
 As Built Desc: 4" clear width due to foliage
 Solution: Trim foliage to provide min. 48" clear width
 Bar. Severity: 1 Necessary Cost Estimate: \$125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5896
 Location: Wooddale Wy - West
 X Coordinate: -121.25684
 Y Coordinate: 38.70494
 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: 180 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: \$22,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5897
 Location: Wooddale Wy - North
 X Coordinate: -121.25688
 Y Coordinate: 38.7045
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 825 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: \$103,125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5898
 Location: Wooddale Wy - East
 X Coordinate: -121.25983
 Y Coordinate: 38.70449
 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: 4.8% cross slope
 Solution: Demolish existing and construct new route
 Bar. Severity: 2 Recommended Cost Estimate: \$26,250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5899
 Location: Wooddale Wy - West
 X Coordinate: -121.25994
 Y Coordinate: 38.70513
 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: 4.6% 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: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5900
 Location: Wooddale Wy - South
 X Coordinate: -121.25991
 Y Coordinate: 38.7045
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 911 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: \$113,875.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5901
 Location: Wooddale Wy - East
 X Coordinate: -121.25678
 Y Coordinate: 38.70434
 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: 466 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: \$58,250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5902
 Location: Villa Oak Dr - South
 X Coordinate: -121.25669
 Y Coordinate: 38.70573
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 170 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: \$21,250.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5903
 Location: Villa Oak Dr and Woodside School Entrance
 X Coordinate: -121.25612
 Y Coordinate: 38.7057
 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: 8.3% cross slope, 16.9% running slope
 Solution: Provide min. 48" wide level walkway through driveway
 Bar. Severity: 1 Necessary Cost Estimate: \$5,125.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5904
 Location: Villa Oak Dr and Woodside School Entrance
 X Coordinate: -121.25598
 Y Coordinate: 38.70569
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 155 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: \$19,375.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5905
 Location: Villa Oak Dr and Woodside School Entrance
 X Coordinate: -121.25544
 Y Coordinate: 38.70566
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 41 Quantity: LF
 Description: Cross slope exceeds 2.0% (5.0% or more)
 As Built Desc: 9.0% cross slope, 13.0% running slope
 Solution: Demolish existing and construct new route
 Bar. Severity: 1 Necessary Cost Estimate: \$5,125.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5906A
 Location: Villa Oaks Dr - North
 X Coordinate: -121.25525
 Y Coordinate: 38.70586
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5906B
 Location: Villa Oaks Dr - North
 X Coordinate: -121.25525
 Y Coordinate: 38.70586
 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: 7.6% gutter slope
 Solution: Demolish existing and construct new gutter
 Bar. Severity: 1 Necessary Cost Estimate: \$750.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5906C
 Location: Villa Oaks Dr - North
 X Coordinate: -121.25525
 Y Coordinate: 38.70586
 Barrier Area: Signalized Intersections
 Barrier Type: Ped Button - Landing in New Construction
 Code Ref: CBC 1118B.4



As Built Meas: 1 Quantity: JOB
 Description: Landing at pedestrian button not level ($\leq 2.0\%$)
 As Built Desc: 4.1% slope at landing
 Solution: Relocated pedestrian button to level area
 Bar. Severity: 3 Hinderance Cost Estimate: \$1,200.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5906D
 Location: Villa Oaks Dr - North
 X Coordinate: -121.25525
 Y Coordinate: 38.70586
 Barrier Area: Signalized Intersections
 Barrier Type: APS -Audible Ped Signal
 Code Ref: MUTCD 4E.06 & PROWAG R306.2



As Built Meas: 1 Quantity: EACH
 Description: No audible signals provided at intersection
 As Built Desc: No audible warning provided
 Solution: Provide compliant audible controls
 Bar. Severity: 1 Necessary Cost Estimate: \$7,500.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5906E
 Location: Villa Oaks Dr - North
 X Coordinate: -121.25525
 Y Coordinate: 38.70586
 Barrier Area: Signalized Intersections
 Barrier Type: APS Vibrotactile Control
 Code Ref: PROWAG R306.2



As Built Meas: 1 Quantity: JOB
 Description: No vibrotactile pedestrian buttons provided
 As Built Desc: No vibrotactile buttons provided
 Solution: Recommended: Provide vibrotactile ped buttons
 Bar. Severity: 1 Necessary Cost Estimate: \$4,700.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5907A
 Location: Villa Oaks Dr - South
 X Coordinate: -121.25521
 Y Coordinate: 38.70573
 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: 5.7% at 12" grooves
 Solution: Demolish existing and construct new curb ramp
 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: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5907B
 Location: Villa Oaks Dr - South
 X Coordinate: -121.25521
 Y Coordinate: 38.70573
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (3.1% to 4.0%)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (3.1% to 4.0%)
 As Built Desc: 4.0% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 3 Hindrance Cost Estimate: \$250.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5907C
 Location: Villa Oaks Dr - South
 X Coordinate: -121.25521
 Y Coordinate: 38.70573
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5907D
 Location: Villa Oaks Dr - South
 X Coordinate: -121.25521
 Y Coordinate: 38.70573
 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: \$750.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5907E
 Location: Villa Oaks Dr - South
 X Coordinate: -121.25521
 Y Coordinate: 38.70573
 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: Control not operable with a fist
 Solution: Replace with accessible pedestrian controls
 Bar. Severity: 1 Necessary Cost Estimate: \$4,700.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5907F
 Location: Villa Oaks Dr - South
 X Coordinate: -121.25521
 Y Coordinate: 38.70573
 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: 5.3% slope at landing
 Solution: Relocated pedestrian button to level area
 Bar. Severity: 1 Necessary Cost Estimate: \$1,200.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5907G
 Location: Villa Oaks Dr - South
 X Coordinate: -121.25521
 Y Coordinate: 38.70573
 Barrier Area: Signalized Intersections
 Barrier Type: APS -Audible Ped Signal
 Code Ref: MUTCD 4E.06 & PROWAG R306.2



As Built Meas: 1 Quantity: EACH
 Description: No audible signals provided at intersection
 As Built Desc: No audible warning provided
 Solution: Provide compliant audible controls
 Bar. Severity: 1 Necessary Cost Estimate: \$7,500.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5907H
 Location: Villa Oaks Dr - South
 X Coordinate: -121.25521
 Y Coordinate: 38.70573
 Barrier Area: Signalized Intersections
 Barrier Type: APS Vibrotactile Control
 Code Ref: PROWAG R306.2



As Built Meas: 1 Quantity: JOB
 Description: No vibrotactile pedestrian buttons provided
 As Built Desc: No vibrotactile buttons provided
 Solution: Recommended: Provide vibrotactile ped buttons
 Bar. Severity: 1 Necessary Cost Estimate: \$4,700.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5907I
 Location: Villa Oaks Dr - South
 X Coordinate: -121.25521
 Y Coordinate: 38.70573
 Barrier Area: Signalized Intersections
 Barrier Type: Ped Head - Countdown
 Code Ref: N/A



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5908
 Location: Villa Oaks Dr - South
 X Coordinate: -121.2551
 Y Coordinate: 38.70572
 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: 3.9% cross slope
 Solution: Demolish existing and construct new route
 Bar. Severity: 3 Hinderance Cost Estimate: \$28,125.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5909
 Location: Villa Oaks Dr - South
 X Coordinate: -121.25439
 Y Coordinate: 38.70574
 Barrier Area: Sidewalks
 Barrier Type: Driveway -12" Grooves Incorrect Application
 Code Ref: CBC 1127B.5.6



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5910
 Location: Villa Oaks Dr - South
 X Coordinate: -121.2544
 Y Coordinate: 38.70571
 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: 55 Quantity: LF
 Description: Driveway cross slope exceeds 2.0% (3.1% to 4.0%)
 As Built Desc: 3.4% cross slope
 Solution: Provide min. 48" wide level walkway through driveway
 Bar. Severity: 2 Recommended Cost Estimate: \$6,875.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5911
 Location: Villa Oaks Dr - South
 X Coordinate: -121.25425
 Y Coordinate: 38.70575
 Barrier Area: Sidewalks
 Barrier Type: Driveway -12" Grooves Incorrect Application
 Code Ref: CBC 1127B.5.6



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5912
 Location: Villa Oaks Dr - South
 X Coordinate: -121.25372
 Y Coordinate: 38.70573
 Barrier Area: Sidewalks
 Barrier Type: Driveway - Running Slope in New Construction
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 9 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: \$1,125.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5913
 Location: Villa Oaks Dr - South
 X Coordinate: -121.25372
 Y Coordinate: 38.70572
 Barrier Area: Sidewalks
 Barrier Type: Driveway -12" Grooves Incorrect Application
 Code Ref: CBC 1127B.5.6



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5914
 Location: Villa Oaks Dr and Wintergreen Dr - Corner A
 X Coordinate: -121.25376
 Y Coordinate: 38.7059
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

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

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5915
 Location: Villa Oaks Dr and Wintergreen Dr - Corner B
 X Coordinate: -121.25351
 Y Coordinate: 38.7059
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 16.4% running slope at depressed area
 Solution: Demolish existing and construct curb cut
 Bar. Severity: 1 Necessary Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

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

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5916
 Location: Villa Oaks Dr and Wintergreen Dr - Corner C
 X Coordinate: -121.25372
 Y Coordinate: 38.70576
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: Three - way intersection corners A,B,C

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5917A
 Location: Villa Oaks Dr - South
 X Coordinate: -121.25364
 Y Coordinate: 38.70575
 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: 700 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: \$87,500.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5917B
 Location: Villa Oaks Dr - South
 X Coordinate: -121.25634
 Y Coordinate: 38.70585
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5918A
 Location: Villa Oaks Dr and Olive Ave - Corner A
 X Coordinate: -121.25145
 Y Coordinate: 38.70482
 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: 3.7% at 12" grooves
 Solution: Demolish existing and construct new curb ramp
 Bar. Severity: 3 Hindrance 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: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5918B
 Location: Villa Oaks Dr and Olive Ave - Corner A
 X Coordinate: -121.25145
 Y Coordinate: 38.70482
 Barrier Area: Curb Ramps
 Barrier Type: Cross Slope - Existing (2.1% to 3.0%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 1 Quantity: EACH
 Description: Ramp run cross slope exceeds 2.0% (2.1% to 3.0%)
 As Built Desc: 3.0% cross slope
 Solution: Demolish existing and construct new curb ramp
 Bar. Severity: 4 Low Severity 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: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5918C
 Location: Villa Oaks Dr and Olive Ave - Corner A
 X Coordinate: -121.25145
 Y Coordinate: 38.70482
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5918D
 Location: Villa Oaks Dr and Olive Ave - Corner A
 X Coordinate: -121.25145
 Y Coordinate: 38.70482
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 6 Quantity: SF
 Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
 As Built Desc: 7.7% gutter slope
 Solution: Demolish existing and construct new gutter
 Bar. Severity: 2 Recommended Cost Estimate: \$750.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5919A
 Location: Villa Oaks Dr and Olive Ave - Corner D
 X Coordinate: -121.25151
 Y Coordinate: 38.70473
 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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5919B
 Location: Villa Oaks Dr and Olive Ave - Corner D
 X Coordinate: -121.25151
 Y Coordinate: 38.70473
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (2.1% to 3.0%)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (2.1% to 3.0%)
 As Built Desc: 3.0% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 4 Low Severity Cost Estimate: \$250.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5919C
 Location: Villa Oaks Dr and Olive Ave - Corner D
 X Coordinate: -121.25151
 Y Coordinate: 38.70473
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5919D

Location: Villa Oaks Dr and Olive Ave - Corner D

X Coordinate: -121.25151

Y Coordinate: 38.70473

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: 9.8% gutter slope

Solution: Demolish existing and construct new gutter

Bar. Severity: 1 Necessary Cost Estimate: \$750.00 Status:

Implementation Priority: 2 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5920

Location: Villa Oak Dr - North

X Coordinate: -121.25147

Y Coordinate: 38.70486

Barrier Area: Sidewalks

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

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



As Built Meas: 345 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: \$43,125.00 Status:

Implementation Priority: 2 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5921A
 Location: Villa Oak Dr and Claypool Wy - Corner A
 X Coordinate: -121.25265
 Y Coordinate: 38.70569
 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: 7.2% at 12" grooves
 Solution: Demolish existing and construct new curb ramp
 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,B

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5921B
 Location: Villa Oak Dr and Claypool Wy - Corner A
 X Coordinate: -121.25265
 Y Coordinate: 38.70569
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (2.1% to 3.0%)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (2.1% to 3.0%)
 As Built Desc: 2.9% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 4 Low Severity Cost Estimate: \$250.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5921C
 Location: Villa Oak Dr and Claypool Wy - Corner A
 X Coordinate: -121.25265
 Y Coordinate: 38.70569
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5922A
 Location: Villa Oak Dr and Claypool Wy - Corner B
 X Coordinate: -121.25254
 Y Coordinate: 38.70563
 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: 4.9% at 12" grooves
 Solution: Demolish existing and construct new curb ramp
 Bar. Severity: 2 Recommended Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5922B
 Location: Villa Oak Dr and Claypool Wy - Corner B
 X Coordinate: -121.25254
 Y Coordinate: 38.70563
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5922C
 Location: Villa Oak Dr and Claypool Wy - Corner B
 X Coordinate: -121.25254
 Y Coordinate: 38.70563
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5923
 Location: Villa Oak Dr - North
 X Coordinate: -121.25312
 Y Coordinate: 38.70583
 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: 116 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: \$14,500.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5924
 Location: Villa Oak Dr - North
 X Coordinate: -121.25405
 Y Coordinate: 38.70588
 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: 120 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: \$15,000.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5925
 Location: Villa Oak Dr and Sun Terrace Wy - Corner A
 X Coordinate: -121.25458
 Y Coordinate: 38.70586
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 6.0% running slope at depressed area
 Solution: Demolish existing and construct curb cut
 Bar. Severity: 1 Necessary Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5926
 Location: Villa Oak Dr and Sun Terrace Wy - Corner B
 X Coordinate: -121.25449
 Y Coordinate: 38.70592
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5927
 Location: Villa Oak Dr - North
 X Coordinate: -121.25465
 Y Coordinate: 38.70586
 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: 162 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: \$20,250.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5928
 Location: Villa Oak Dr - North
 X Coordinate: -121.25532
 Y Coordinate: 38.70587
 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: 410 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: \$51,250.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5929
 Location: Villa Oak Dr - North
 X Coordinate: -121.25634
 Y Coordinate: 38.70585
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5930
 Location: St. Philomena Way - North
 X Coordinate: -121.26221
 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: 110 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: \$13,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5931A
 Location: St. Philomena Way - East
 X Coordinate: -121.2617
 Y Coordinate: 38.70503
 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: 886 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: \$110,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5931B
 Location: St. Philomena Way - East
 X Coordinate: -121.26172
 Y Coordinate: 38.70282
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5932A
 Location: St. Philomena Way and St. Jeanne Wy - Coner B
 X Coordinate: -121.26166
 Y Coordinate: 38.7026
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5932B
 Location: St. Philomena Way and St. Jeanne Wy - Coner B
 X Coordinate: -121.26166
 Y Coordinate: 38.7026
 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: 9.2% 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: Two - way intersection corners B,C

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5933A
 Location: St. Philomena Way and St. Jeanne Wy - Coner C
 X Coordinate: -121.26164
 Y Coordinate: 38.70255
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (4.1% to 4.9%)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



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: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners B,C

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5933B
 Location: St. Philomena Way and St. Jeanne Wy - Coner C
 X Coordinate: -121.26164
 Y Coordinate: 38.70255
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5933C
 Location: St. Philomena Way and St. Jeanne Wy - Coner C
 X Coordinate: -121.26164
 Y Coordinate: 38.70255
 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: 9.5% 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: Two - way intersection corners B,C

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5934
 Location: St. Jeanne Wy - North
 X Coordinate: -121.26164
 Y Coordinate: 38.70263
 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: 91 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: \$11,375.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5935
 Location: St. Jeanne Wy - South
 X Coordinate: -121.26137
 Y Coordinate: 38.70255
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (2.1% to 3.0%)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 100 Quantity: LF
 Description: Cross slope exceeds 2.0% (2.1% to 3.0%)
 As Built Desc: 2.9% cross slope
 Solution: Low severity barrier - no remediation recommended
 Bar. Severity: 4 Low Severity Cost Estimate: \$0.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5936A
 Location: St. Philomena Way - East
 X Coordinate: -121.26169
 Y Coordinate: 38.70251
 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: 664 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: \$83,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5936B
 Location: St. Philomena Way - East
 X Coordinate: -121.2617
 Y Coordinate: 38.70066
 Barrier Area: Sidewalks
 Barrier Type: Running Slope (New Construction)
 Code Ref: CBC 1133B.7.3 and ADA/ABA 403.3



As Built Meas: 5 Quantity: LF
 Description: Running slope exceeds 5.0% where roadway slope does not
 As Built Desc: 9.2% running slope
 Solution: Demolish existing and construct new route
 Bar. Severity: 1 Necessary Cost Estimate: \$625.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5937
 Location: St. Philomena Way - West
 X Coordinate: -121.26181
 Y Coordinate: 38.70067
 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: 1600 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: \$200,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5938
 Location: St. Philomena Way - West
 X Coordinate: -121.26186
 Y Coordinate: 38.70497
 Barrier Area: Sidewalks
 Barrier Type: Elbow in Sidewalk - Cross Slope (4.1% to 4.9%)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 6 Quantity: LF
 Description: Cross slope at elbow exceeds 2.0% (4.1% to 4.9%)
 As Built Desc: 4.9% cross slope
 Solution: Demolish existing and construct new sidewalk without curb ramp
 Bar. Severity: 2 Recommended Cost Estimate: \$750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/10/2011 Report Date: 3/10/2011 Barrier #: 5939
 Location: St. Philomena Way - South
 X Coordinate: -121.2619
 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: 100 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: \$12,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5940
 Location: Sun Terrace Wy - West
 X Coordinate: -121.25457
 Y Coordinate: 38.70602
 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: 3.1% 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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5941
 Location: Sun Terrace Wy and Greenland Ct - Corner A
 X Coordinate: -121.25459
 Y Coordinate: 38.70654
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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 A,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5942
 Location: Sun Terrace Wy and Greenland Ct - Corner D
 X Coordinate: -121.25457
 Y Coordinate: 38.70645
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 7.2% 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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5943
 Location: Greenland Ct - South
 X Coordinate: -121.25471
 Y Coordinate: 38.70646
 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: 300 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: \$37,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5944
 Location: Greenland Ct - North
 X Coordinate: -121.25597
 Y Coordinate: 38.7066
 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: 390 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: \$48,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5945
 Location: Sun Terrace Wy - West
 X Coordinate: -121.2546
 Y Coordinate: 38.70664
 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: 175 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: \$21,875.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5946
 Location: Sun Terrace Wy and Sunland Ct - Corner A
 X Coordinate: -121.25464
 Y Coordinate: 38.7073
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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 A,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5947
 Location: Sun Terrace Wy and Sunland Ct - Corner D
 X Coordinate: -121.2546
 Y Coordinate: 38.70722
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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 A,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5948
 Location: Sunland Ct - South
 X Coordinate: -121.25465
 Y Coordinate: 38.70719
 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: 180 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: \$22,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5949
 Location: Sunland Ct - South
 X Coordinate: -121.25571
 Y Coordinate: 38.70719
 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: 54 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: \$6,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5950
 Location: Sunland Ct - North
 X Coordinate: -121.25595
 Y Coordinate: 38.70731
 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: 3.5% cross slope
 Solution: Demolish existing and construct new route
 Bar. Severity: 3 Hinderance Cost Estimate: \$12,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5951
 Location: Sun Terrace Wy and Terraland Ct - Corner A
 X Coordinate: -121.25459
 Y Coordinate: 38.70799
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 8.3% 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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5952
 Location: Sun Terrace Wy and Terraland Ct - Corner D
 X Coordinate: -121.25459
 Y Coordinate: 38.70787
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 8.2% 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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5953
 Location: Sun Terrace Wy - West
 X Coordinate: -121.25458
 Y Coordinate: 38.70824
 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: 470 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: \$58,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5954A
 Location: Sun Terrace Wy and Claypool Wy - Corner C
 X Coordinate: -121.25443
 Y Coordinate: 38.70966
 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: 7.1% 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 C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5954B
 Location: Sun Terrace Wy and Claypool Wy - Corner C
 X Coordinate: -121.25443
 Y Coordinate: 38.70966
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 5.1% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5954C
 Location: Sun Terrace Wy and Claypool Wy - Corner C
 X Coordinate: -121.25443
 Y Coordinate: 38.70966
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5955A
 Location: Sun Terrace Wy and Claypool Wy - Corner D
 X Coordinate: -121.25456
 Y Coordinate: 38.70966
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5955B
 Location: Sun Terrace Wy and Claypool Wy - Corner D
 X Coordinate: -121.25456
 Y Coordinate: 38.70966
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



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: Two - way intersection corners C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5956
 Location: Claypool Wy - South
 X Coordinate: -121.25464
 Y Coordinate: 38.70965
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (2.1% to 3.0%)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 82 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: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5957A
 Location: Claypool Wy and Wetzle Ct - Corner C
 X Coordinate: -121.25521
 Y Coordinate: 38.70965
 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: 4.3% 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 C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5957B
 Location: Claypool Wy and Wetzle Ct - Corner C
 X Coordinate: -121.25521
 Y Coordinate: 38.70965
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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 C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5958A
 Location: Claypool Wy and Wetzle Ct - Corner D
 X Coordinate: -121.25535
 Y Coordinate: 38.70966
 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: 6.7% 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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5958B
 Location: Claypool Wy and Wetzle Ct - Corner D
 X Coordinate: -121.25535
 Y Coordinate: 38.70966
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 5.1% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5958C
 Location: Claypool Wy and Wetzle Ct - Corner D
 X Coordinate: -121.25535
 Y Coordinate: 38.70966
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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 C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5959
 Location: Wetzle Ct - East
 X Coordinate: -121.25523
 Y Coordinate: 38.70952
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (2.1% to 3.0%)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 45 Quantity: LF
 Description: Cross slope exceeds 2.0% (2.1% to 3.0%)
 As Built Desc: 3.1.% cross slope
 Solution: Low severity barrier - no remediation recommended
 Bar. Severity: 4 Low Severity Cost Estimate: \$0.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5960
 Location: Wetzle Ct - West
 X Coordinate: -121.25539
 Y Coordinate: 38.70937
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (2.1% to 3.0%)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 90 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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5961
 Location: Claypool Wy - South
 X Coordinate: -121.25549
 Y Coordinate: 38.70966
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (2.1% to 3.0%)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 93 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: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5962A
 Location: Claypool Wy - East
 X Coordinate: -121.25592
 Y Coordinate: 38.70942
 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: 240 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: \$30,000.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5962B
 Location: Claypool Wy - East
 X Coordinate: -121.25593
 Y Coordinate: 38.70899
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



As Built Meas: 4 Quantity: LF
 Description: Surface is not firm and stable (cracked, broken or loose soil, etc.)
 As Built Desc: 2" gap in the concrete
 Solution: Repair surface to make firm and stable
 Bar. Severity: 1 Necessary Cost Estimate: \$500.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5963
 Location: Claypool Wy and Daffodil Wy - Corner A
 X Coordinate: -121.25602
 Y Coordinate: 38.70867
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 4.3% running slope at depressed area
 Solution: Demolish existing and construct curb cut
 Bar. Severity: 1 Necessary Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5964
 Location: Claypool Wy and Daffodil Wy - Corner B
 X Coordinate: -121.25591
 Y Coordinate: 38.70869
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 5.8% running slope at depressed area
 Solution: Demolish existing and construct curb cut
 Bar. Severity: 1 Necessary Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5965

Location: Daffodil Wy - South

X Coordinate: -121.25585

Y Coordinate: 38.70859

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: 3.7% 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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5966A

Location: Daffodil Wy - South

X Coordinate: -121.25666

Y Coordinate: 38.70854

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: 4.1% 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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5966B
 Location: Daffodil Wy - South
 X Coordinate: -121.25673
 Y Coordinate: 38.70856
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ or less)
 As Built Desc: 10" clear width dirt and foliage
 Solution: Trim foliage to provide min. 48" clear width
 Bar. Severity: 1 Necessary Cost Estimate: \$125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5967
 Location: Daffodil Wy - West
 X Coordinate: -121.2569
 Y Coordinate: 38.70866
 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: 102 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: \$12,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5968
 Location: Daffodil Wy - West
 X Coordinate: -121.25691
 Y Coordinate: 38.70973
 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: 4.9% 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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5969
 Location: Daffodil Wy - West
 X Coordinate: -121.2569
 Y Coordinate: 38.71021
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5970
 Location: Daffodil Wy - West
 X Coordinate: -121.2569
 Y Coordinate: 38.71023
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 50 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: \$5,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5971
 Location: Daffodil Wy - East
 X Coordinate: -121.25684
 Y Coordinate: 38.71032
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5972
 Location: Daffodil Wy - North
 X Coordinate: -121.25671
 Y Coordinate: 38.70871
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (2.1% to 3.0%)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 70 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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5973
 Location: Claypool Wy - North
 X Coordinate: -121.25593
 Y Coordinate: 38.70979
 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: 440 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: \$55,000.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5974

Location: Claypool Wy - North

X Coordinate: -121.25408

Y Coordinate: 38.70965

Barrier Area: Sidewalks

Barrier Type: Clear Width - Existing ($\leq 31''$ or less)

Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF

Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:

Implementation Priority: 3 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5975A

Location: Claypool Wy and Wintergreen Dr - Corner A A-A

X Coordinate: -121.2538

Y Coordinate: 38.7096

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: Four - way intersection corners A,B,C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5975B
 Location: Claypool Wy and Wintergreen Dr - Corner A A-A
 X Coordinate: -121.2538
 Y Coordinate: 38.7096
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5975C
 Location: Claypool Wy and Wintergreen Dr - Corner A A-A
 X Coordinate: -121.2538
 Y Coordinate: 38.7096
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



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: Four - way intersection corners A,B,C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5976A
 Location: Claypool Wy and Wintergreen Dr - Corner A A-B
 X Coordinate: -121.25373
 Y Coordinate: 38.70964
 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: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Four - way intersection corners A,B,C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5976B
 Location: Claypool Wy and Wintergreen Dr - Corner A A-B
 X Coordinate: -121.25373
 Y Coordinate: 38.70964
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5976C
 Location: Claypool Wy and Wintergreen Dr - Corner A A-B
 X Coordinate: -121.25373
 Y Coordinate: 38.70964
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 6 Quantity: SF
 Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
 As Built Desc: 7.9% 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: Four - way intersection corners A,B,C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5977
 Location: Claypool Wy and Wintergreen Dr - Corner B A-A
 X Coordinate: -121.25356
 Y Coordinate: 38.70965
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5978A

Location: Claypool Wy and Wintergreen Dr - Corner B A-B

X Coordinate: -121.25349

Y Coordinate: 38.70961

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: 3 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes: Four - way intersection corners A,B,C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5978B

Location: Claypool Wy and Wintergreen Dr - Corner B A-B

X Coordinate: -121.25349

Y Coordinate: 38.70961

Barrier Area: Curb Ramps

Barrier Type: Perpendicular Ramp Landing (4.1% to 4.9%)

Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH

Description: Curb ramp top landing not level (4.1% to 4.9%)

As Built Desc: 4.1% landing slope

Solution: Demolish existing and construct new transition

Bar. Severity: 2 Recommended Cost Estimate: \$250.00 Status:

Implementation Priority: 3 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes: Four - way intersection corners A,B,C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5978C
 Location: Claypool Wy and Wintergreen Dr - Corner B A-B
 X Coordinate: -121.25349
 Y Coordinate: 38.70961
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5979A
 Location: Claypool Wy and Wintergreen Dr - Corner C A-A
 X Coordinate: -121.25357
 Y Coordinate: 38.7095
 Barrier Area: Curb Ramps
 Barrier Type: Running Slope - Existing (9.5% or more)
 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% (9.5% or more)
 As Built Desc: 10.2% running slope
 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: Four - way intersection corners A,B,C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5979B
 Location: Claypool Wy and Wintergreen Dr - Corner C A-A
 X Coordinate: -121.25357
 Y Coordinate: 38.7095
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5979C
 Location: Claypool Wy and Wintergreen Dr - Corner C A-A
 X Coordinate: -121.25357
 Y Coordinate: 38.7095
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 6 Quantity: SF
 Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
 As Built Desc: 6.6% 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: Four - way intersection corners A,B,C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5980A
 Location: Claypool Wy and Wintergreen Dr - Corner C A-B
 X Coordinate: -121.25351
 Y Coordinate: 38.70955
 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: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Four - way intersection corners A,B,C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5980B
 Location: Claypool Wy and Wintergreen Dr - Corner C A-B
 X Coordinate: -121.25351
 Y Coordinate: 38.70955
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (3.1% to 4.0%)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



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: \$250.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Four - way intersection corners A,B,C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5980C
 Location: Claypool Wy and Wintergreen Dr - Corner C A-B
 X Coordinate: -121.25351
 Y Coordinate: 38.70955
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5981A
 Location: Claypool Wy and Wintergreen Dr - Corner D A-A
 X Coordinate: -121.25378
 Y Coordinate: 38.70953
 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: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Four - way intersection corners A,B,C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5981B
 Location: Claypool Wy and Wintergreen Dr - Corner D A-A
 X Coordinate: -121.25378
 Y Coordinate: 38.70953
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5982A
 Location: Claypool Wy and Wintergreen Dr - Corner D A-B
 X Coordinate: -121.25372
 Y Coordinate: 38.70949
 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: Four - way intersection corners A,B,C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5982B
 Location: Claypool Wy and Wintergreen Dr - Corner D A-B
 X Coordinate: -121.25372
 Y Coordinate: 38.70949
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5982C
 Location: Claypool Wy and Wintergreen Dr - Corner D A-B
 X Coordinate: -121.25372
 Y Coordinate: 38.70949
 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: 7.4% 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: Four - way intersection corners A,B,C,D

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5983

Location: Claypool Wy - South

X Coordinate: -121.25384

Y Coordinate: 38.70952

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: 446 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: \$55,750.00 Status:

Implementation Priority: 3 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5984A

Location: Sun Terrace Wy - East

X Coordinate: -121.25447

Y Coordinate: 38.7096

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: 635 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: \$79,375.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5984B
 Location: Sun Terrace Wy - East
 X Coordinate: -121.25442
 Y Coordinate: 38.70861
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5985
 Location: Sun Terrace Wy - East
 X Coordinate: -121.25444
 Y Coordinate: 38.70667
 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: 446 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: \$55,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5986
 Location: Wintergreen Dr - West
 X Coordinate: -121.25371
 Y Coordinate: 38.70598
 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: 635 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: \$79,375.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5987
 Location: Wintergreen Dr - West
 X Coordinate: -121.25371
 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: 550 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: \$68,750.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5988
 Location: Wintergreen Dr - West
 X Coordinate: -121.25385
 Y Coordinate: 38.71089
 Barrier Area: Sidewalks
 Barrier Type: Driveway - Running Slope in New Construction
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 7 Quantity: LF
 Description: Transition ramp into driveway not compliant (slope exceeds 8.3%)
 As Built Desc: 8.8% running slope
 Solution: Demolish existing and construct new transition ramp
 Bar. Severity: 1 Necessary Cost Estimate: \$875.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5989
 Location: Wintergreen Dr - East
 X Coordinate: -121.25359
 Y Coordinate: 38.71044
 Barrier Area: Sidewalks
 Barrier Type: Driveway -12" Grooves Incorrect Application
 Code Ref: CBC 1127B.5.6



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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5990
 Location: Wintergreen Dr - East
 X Coordinate: -121.2536
 Y Coordinate: 38.7103
 Barrier Area: Sidewalks
 Barrier Type: Driveway -12" Grooves Incorrect Application
 Code Ref: CBC 1127B.5.6



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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5991
 Location: Wintergreen Dr - East
 X Coordinate: -121.25359
 Y Coordinate: 38.70989
 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: 85 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: \$10,625.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5992
 Location: Wintergreen Dr - East
 X Coordinate: -121.25356
 Y Coordinate: 38.70945
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 420 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: \$52,500.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5993
 Location: Wintergreen Dr and Berman Wy - Corner B
 X Coordinate: -121.25353
 Y Coordinate: 38.70824
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 11.5% running slope at depressed area
 Solution: Demolish existing and construct curb cut
 Bar. Severity: 1 Necessary Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners B,C

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5994
 Location: Wintergreen Dr and Berman Wy - Corner C
 X Coordinate: -121.25354
 Y Coordinate: 38.70812
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners B,C

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5995
 Location: Wintergreen Dr - East
 X Coordinate: -121.25353
 Y Coordinate: 38.70812
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 16 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ or less)
 As Built Desc: 24" clear width
 Solution: Demolish existing and construct new route
 Bar. Severity: 1 Necessary Cost Estimate: \$2,000.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5996A
 Location: Wintergreen Dr - East
 X Coordinate: -121.25355
 Y Coordinate: 38.70808
 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: 220 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: \$27,500.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5996B
 Location: Wintergreen Dr - East
 X Coordinate: -121.25356
 Y Coordinate: 38.70767
 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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5997
 Location: Wintergreen Dr and Keyesport Wy - Corner B
 X Coordinate: -121.25352
 Y Coordinate: 38.70747
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 10.6% 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: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5998
 Location: Wintergreen Dr and Keyesport Wy - Corner C
 X Coordinate: -121.25352
 Y Coordinate: 38.70739
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 6.2% running slope at depressed area
 Solution: Demolish existing and construct curb cut
 Bar. Severity: 1 Necessary Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners B,C

Field Date: 3/11/2011 Report Date: 3/14/2011 Barrier #: 5999
 Location: Wintergreen Dr - East
 X Coordinate: -121.25357
 Y Coordinate: 38.70725
 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: 455 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: \$56,875.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6000
 Location: Claypool Wy - West
 X Coordinate: -121.25254
 Y Coordinate: 38.70577
 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: 108 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: \$13,500.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6001
 Location: Claypool Wy and Elgin Ct - Corner A
 X Coordinate: -121.25202
 Y Coordinate: 38.70636
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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 A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6002A
 Location: Claypool Wy and Elgin Ct - Corner D
 X Coordinate: -121.25208
 Y Coordinate: 38.70621
 Barrier Area: Curb Ramps
 Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 1 Quantity: EACH
 Description: Ramp run cross slope exceeds 2.0% (3.1% to 4.0%)
 As Built Desc: 3.4% cross slope
 Solution: Demolish existing and construct new curb ramp
 Bar. Severity: 3 Hindrance 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: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6002B
 Location: Claypool Wy and Elgin Ct - Corner D
 X Coordinate: -121.25208
 Y Coordinate: 38.70621
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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 A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6002C
 Location: Claypool Wy and Elgin Ct - Corner D
 X Coordinate: -121.25208
 Y Coordinate: 38.70621
 Barrier Area: Curb Ramps
 Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 1 Quantity: EACH
 Description: Ramp run cross slope exceeds 2.0% (3.1% to 4.0%)
 As Built Desc: 3.6% cross slope
 Solution: Demolish existing and construct new curb ramp
 Bar. Severity: 3 Hindrance 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: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6002D
 Location: Claypool Wy and Elgin Ct - Corner D
 X Coordinate: -121.25208
 Y Coordinate: 38.70621
 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: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6002E
 Location: Claypool Wy and Elgin Ct - Corner D
 X Coordinate: -121.25208
 Y Coordinate: 38.70621
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (5.9% - 6.5%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 6 Quantity: SF
 Description: Gutter slope exceeds 5.0% (5.9% - 6.5%)
 As Built Desc: 6.4% gutter slope
 Solution: Demolish existing and construct new gutter
 Bar. Severity: 3 Hindrance Cost Estimate: \$750.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6003
 Location: Elgin Ct - North
 X Coordinate: -121.2524
 Y Coordinate: 38.70653
 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: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6004
 Location: Claypool Wy - West
 X Coordinate: -121.25185
 Y Coordinate: 38.70638
 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: 190 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: \$23,750.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6005A
 Location: Claypool Wy and Keyesport Wy - Corner A
 X Coordinate: -121.25134
 Y Coordinate: 38.70687
 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: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6005B
 Location: Claypool Wy and Keyesport Wy - Corner A
 X Coordinate: -121.25134
 Y Coordinate: 38.70687
 Barrier Area: Curb Ramps
 Barrier Type: Perpendicular Ramp Landing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp top landing not level (>5.0% or more)
 As Built Desc: 5.0% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6005C
 Location: Claypool Wy and Keyesport Wy - Corner A
 X Coordinate: -121.25134
 Y Coordinate: 38.70687
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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 A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6005D
 Location: Claypool Wy and Keyesport Wy - Corner A
 X Coordinate: -121.25134
 Y Coordinate: 38.70687
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 6 Quantity: SF
 Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
 As Built Desc: 7.4% 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: Two - way intersection corners A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6005E
 Location: Claypool Wy and Keyesport Wy - Corner A
 X Coordinate: -121.25134
 Y Coordinate: 38.70687
 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: 6 Quantity: SF
 Description: Transition from gutter into roadway slope exceeds 5.0% (8.3% or more)
 As Built Desc: 9.0% transition slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$750.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6006A
 Location: Claypool Wy and Keyesport Wy - Corner D
 X Coordinate: -121.25142
 Y Coordinate: 38.7068
 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: 7.7% 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 A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6006B
 Location: Claypool Wy and Keyesport Wy - Corner D
 X Coordinate: -121.25142
 Y Coordinate: 38.7068
 Barrier Area: Curb Ramps
 Barrier Type: Running Slope - Existing (9.5% or more)
 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% (9.5% or more)
 As Built Desc: 9.8% running slope
 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 A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6006C
 Location: Claypool Wy and Keyesport Wy - Corner D
 X Coordinate: -121.25142
 Y Coordinate: 38.7068
 Barrier Area: Curb Ramps
 Barrier Type: Perpendicular Ramp Landing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp top landing not level (>5.0% or more)
 As Built Desc: 7.3% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6006D
 Location: Claypool Wy and Keyesport Wy - Corner D
 X Coordinate: -121.25142
 Y Coordinate: 38.7068
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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 A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6006E
 Location: Claypool Wy and Keyesport Wy - Corner D
 X Coordinate: -121.25142
 Y Coordinate: 38.7068
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 6 Quantity: SF
 Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
 As Built Desc: 7.2% 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: Two - way intersection corners A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6007

Location: Keyesport Wy - South

X Coordinate: -121.25149

Y Coordinate: 38.70686

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: 542 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: \$67,750.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6008

Location: Keyesport Wy - North

X Coordinate: -121.25339

Y Coordinate: 38.70747

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: 320 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: \$40,000.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6009
 Location: Keyesport Wy and Keyesport Wy Ct - Corner A
 X Coordinate: -121.25223
 Y Coordinate: 38.70732
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 6 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: \$15,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6010
 Location: Keyesport Wy and Keyesport Wy Ct - Corner B
 X Coordinate: -121.25204
 Y Coordinate: 38.70725
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 6 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 10.0% running slope at depressed area
 Solution: Demolish existing and construct curb cut
 Bar. Severity: 1 Necessary Cost Estimate: \$15,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6011A
 Location: Keyesport Wy Ct - West
 X Coordinate: -121.2522
 Y Coordinate: 38.70732
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 115 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: \$14,375.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6011B
 Location: Keyesport Wy Ct - West
 X Coordinate: -121.25218
 Y Coordinate: 38.70743
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6012

Location: Keyesport Wy Ct - East

X Coordinate: -121.25194

Y Coordinate: 38.70749

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: 4.0% cross slope

Solution: Demolish existing and construct new route

Bar. Severity: 3 Hinderance Cost Estimate: \$12,500.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6013

Location: Keyesport Wy Ct - North

X Coordinate: -121.25201

Y Coordinate: 38.70718

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: 212 Quantity: LF

Description: Cross slope exceeds 2.0% (3.1% to 4.0%)

As Built Desc: 3.1% cross slope

Solution: Demolish existing and construct new route

Bar. Severity: 3 Hinderance Cost Estimate: \$26,500.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6014A
 Location: Claypool Wy - West
 X Coordinate: -121.25116
 Y Coordinate: 38.70696
 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: 3.1% cross slope
 Solution: Demolish existing and construct new route
 Bar. Severity: 3 Hinderance Cost Estimate: \$13,125.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6014B
 Location: Claypool Wy - West
 X Coordinate: -121.25097
 Y Coordinate: 38.70713
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing (44" to 48")
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide (44" to 48")
 As Built Desc: 48" clear width due to foliage
 Solution: Trim foliage to provide min. 48" clear width
 Bar. Severity: 1 Necessary Cost Estimate: \$125.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6015A
 Location: Claypool Wy and Claypool Wy Ct - Corner A
 X Coordinate: -121.25076
 Y Coordinate: 38.70736
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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 A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6015B
 Location: Claypool Wy and Claypool Wy Ct - Corner A
 X Coordinate: -121.25076
 Y Coordinate: 38.70736
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (5.9% - 6.5%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



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: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6016A
 Location: Claypool Wy and Claypool Wy Ct - Corner D
 X Coordinate: -121.25083
 Y Coordinate: 38.70725
 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: 5.7% 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 A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6016B
 Location: Claypool Wy and Claypool Wy Ct - Corner D
 X Coordinate: -121.25083
 Y Coordinate: 38.70725
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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 A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6016C
 Location: Claypool Wy and Claypool Wy Ct - Corner D
 X Coordinate: -121.25083
 Y Coordinate: 38.70725
 Barrier Area: Curb Ramps
 Barrier Type: Perpendicular Ramp Landing (4.1% to 4.9%)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp top landing not level (4.1% to 4.9%)
 As Built Desc: 4.6% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 2 Recommended Cost Estimate: \$250.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6017
 Location: Claypool Wy Ct - South
 X Coordinate: -121.25085
 Y Coordinate: 38.70728
 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: 83 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: \$10,375.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6018
 Location: Claypool Wy Ct - North
 X Coordinate: -121.25094
 Y Coordinate: 38.70747
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6019
 Location: Claypool Wy - West
 X Coordinate: -121.25067
 Y Coordinate: 38.70743
 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: 400 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: \$50,000.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6020A
 Location: Claypool Wy - South
 X Coordinate: -121.24985
 Y Coordinate: 38.70825
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 820 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: \$102,500.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/14/2011 Report Date: 3/16/2011 Barrier #: 6020B
 Location: Claypool Wy - South
 X Coordinate: -121.24992
 Y Coordinate: 38.70855
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6021A
 Location: Claypool Wy and Collegiality Wy - Corner C
 X Coordinate: -121.25161
 Y Coordinate: 38.70945
 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: 2.4% at 12" grooves
 Solution: Demolish existing and construct new curb ramp
 Bar. Severity: 4 Low Severity 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: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6021B
 Location: Claypool Wy and Collegiality Wy - Corner C
 X Coordinate: -121.25161
 Y Coordinate: 38.70945
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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 C,D

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6021C
 Location: Claypool Wy and Collegiality Wy - Corner C
 X Coordinate: -121.25161
 Y Coordinate: 38.70945
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 1 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: \$125.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners C,D

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6022A
 Location: Claypool Wy and Collegiality Wy - Corner D
 X Coordinate: -121.25175
 Y Coordinate: 38.70946
 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 C,D

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6022B
 Location: Claypool Wy and Collegiality Wy - Corner D
 X Coordinate: -121.25175
 Y Coordinate: 38.70946
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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 C,D

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6023
 Location: Collegiality Wy - East
 X Coordinate: -121.25164
 Y Coordinate: 38.70934
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 188 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: \$23,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6024
 Location: Collegiality Wy and Berman Walk Wy - Corner A
 X Coordinate: -121.25173
 Y Coordinate: 38.70887
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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 A,B

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6025
 Location: Collegiality Wy and Berman Walk Wy - Corner B
 X Coordinate: -121.25163
 Y Coordinate: 38.70887
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 8.5% 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,B

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6026
 Location: Berman Walk Wy - North
 X Coordinate: -121.2515
 Y Coordinate: 38.70888
 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: 207 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: \$25,875.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6027
 Location: Berman Walk Wy - East
 X Coordinate: -121.25083
 Y Coordinate: 38.70875
 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: 276 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: \$34,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6028A
 Location: Berman Walk Wy - South
 X Coordinate: -121.25099
 Y Coordinate: 38.70812
 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: 727 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: \$90,875.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6028B
 Location: Berman Walk Wy - South
 X Coordinate: -121.25182
 Y Coordinate: 38.70812
 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: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6029A
 Location: Berman Walk Wy - North
 X Coordinate: -121.25344
 Y Coordinate: 38.70824
 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: 710 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: \$88,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6029B
 Location: Berman Walk Wy - North
 X Coordinate: -121.25294
 Y Coordinate: 38.70827
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6029C
 Location: Berman Walk Wy - North
 X Coordinate: -121.25225
 Y Coordinate: 38.70828
 Barrier Area: Sidewalks
 Barrier Type: Protruding Hazard
 Code Ref: CBC 1133B.8.6.1 and ADA/ABA 307.2



As Built Meas: 1 Quantity: JOB
 Description: Protruding object in route of travel between 27" and 80" high
 As Built Desc: 48" at tree branch
 Solution: Remove object or provide detectable warning
 Bar. Severity: 1 Necessary Cost Estimate: \$1,400.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6030
 Location: Berman Walk Wy - West
 X Coordinate: -121.25097
 Y Coordinate: 38.70827
 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: 195 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: \$24,375.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6031A
 Location: Berman Walk Wy - South
 X Coordinate: -121.25109
 Y Coordinate: 38.70877
 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: 216 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: \$27,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6031B
 Location: Berman Walk Wy - South
 X Coordinate: -121.25152
 Y Coordinate: 38.70878
 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: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6032
 Location: Berman Walk Wy Ct - South
 X Coordinate: -121.25184
 Y Coordinate: 38.70878
 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: 300 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: \$37,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6033A
 Location: Berman Walk Wy Ct - North
 X Coordinate: -121.25276
 Y Coordinate: 38.70893
 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: 4.9% 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: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6033B
 Location: Berman Walk Wy Ct - North
 X Coordinate: -121.25217
 Y Coordinate: 38.70887
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ or less)
 As Built Desc: 5" clear width due to foliage
 Solution: Trim foliage to provide min. 48" clear width
 Bar. Severity: 1 Necessary Cost Estimate: \$125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6033C
 Location: Berman Walk Wy Ct - North
 X Coordinate: -121.25188
 Y Coordinate: 38.70887
 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: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6034
 Location: Collegiality Wy - West
 X Coordinate: -121.25178
 Y Coordinate: 38.70898
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 192 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: \$24,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6035
 Location: Claypool Wy - South
 X Coordinate: -121.25189
 Y Coordinate: 38.70949
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 458 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: \$57,250.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6036A
 Location: Claypool Wy - North
 X Coordinate: -121.25338
 Y Coordinate: 38.70961
 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: 942 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: \$117,750.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6036B
 Location: Claypool Wy - North
 X Coordinate: -121.25259
 Y Coordinate: 38.70959
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6037
 Location: Claypool Wy - East
 X Coordinate: -121.25021
 Y Coordinate: 38.70938
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 815 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: \$101,875.00 Status:
 Implementation Priority: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6038
 Location: Claypool Wy - East
 X Coordinate: -121.25144
 Y Coordinate: 38.70658
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (2.1% to 3.0%)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 459 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: 3 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6039
 Location: Olivine Ave - West
 X Coordinate: -121.25125
 Y Coordinate: 38.70485
 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: 752 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: \$94,000.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6040A
 Location: Olivine Ave and Olivine Ave Ct - Corner A
 X Coordinate: -121.24942
 Y Coordinate: 38.70647
 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: 6.3% at 12" grooves
 Solution: Demolish existing and construct new curb ramp
 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: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6040B
 Location: Olivine Ave and Olivine Ave Ct - Corner A
 X Coordinate: -121.24942
 Y Coordinate: 38.70647
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6041A
 Location: Olivine Ave and Olivine Ave Ct - Corner D
 X Coordinate: -121.24951
 Y Coordinate: 38.70641
 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: 5.3% at 12" grooves
 Solution: Demolish existing and construct new curb ramp
 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: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6041B
 Location: Olivine Ave and Olivine Ave Ct - Corner D
 X Coordinate: -121.24951
 Y Coordinate: 38.70641
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (2.1% to 3.0%)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (2.1% to 3.0%)
 As Built Desc: 2.6% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 4 Low Severity Cost Estimate: \$250.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6041C
 Location: Olivine Ave and Olivine Ave Ct - Corner D
 X Coordinate: -121.24951
 Y Coordinate: 38.70641
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6041D
 Location: Olivine Ave and Olivine Ave Ct - Corner D
 X Coordinate: -121.24951
 Y Coordinate: 38.70641
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (5.1% - 5.8%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 6 Quantity: SF
 Description: Gutter slope exceeds 5.0% (5.1% - 5.8%)
 As Built Desc: 5.8% gutter slope
 Solution: Demolish existing and construct new gutter
 Bar. Severity: 4 Low Severity Cost Estimate: \$750.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6042A
 Location: Olivine Ave Ct - South
 X Coordinate: -121.24956
 Y Coordinate: 38.70642
 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: 98 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: \$12,250.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6042B
 Location: Olivine Ave Ct - South
 X Coordinate: -121.24968
 Y Coordinate: 38.70657
 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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6043A
 Location: Olivine Ave Ct - North
 X Coordinate: -121.24957
 Y Coordinate: 38.70661
 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: 99 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: \$12,375.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6043B
 Location: Olivine Ave Ct - North
 X Coordinate: -121.24946
 Y Coordinate: 38.70659
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6044A
 Location: Olivine Ave - North
 X Coordinate: -121.24927
 Y Coordinate: 38.70643
 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: 4.5% 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: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6044B
 Location: Olivine Ave - North
 X Coordinate: -121.24869
 Y Coordinate: 38.7066
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6045
 Location: Olivine Ave - North
 X Coordinate: -121.2486
 Y Coordinate: 38.70661
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6046
 Location: Olivine Ave - North
 X Coordinate: -121.24858
 Y Coordinate: 38.70659
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 127 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: \$12,700.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6047
 Location: Olivine Ave and Feldspar Ct - Corner A
 X Coordinate: -121.24811
 Y Coordinate: 38.70658
 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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6048
 Location: Olivine Ave and Feldspar Ct - Corner B
 X Coordinate: -121.24798
 Y Coordinate: 38.70659
 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
 Solution: Provide compliant truncated domes
 Bar. Severity: 2 Recommended Cost Estimate: \$1,400.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6049
 Location: Feldspar Ct - West
 X Coordinate: -121.24814
 Y Coordinate: 38.70665
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 269 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: \$26,900.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6050
 Location: Feldspar Ct - East
 X Coordinate: -121.24792
 Y Coordinate: 38.70715
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk (shoulder)
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 307 Quantity: LF
 Description: Sidewalk route ends where an opposite sidewalk exists
 As Built Desc: Directional sign not provided to lead pedestrians to opposite sidewalk
 Solution: Provide directional sign at junction in route leading pedestrians to opposite side of roadway
 Bar. Severity: 1 Necessary Cost Estimate: \$30,700.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6051
 Location: Olivine Ave - North
 X Coordinate: -121.24787
 Y Coordinate: 38.70658
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 745 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: \$74,500.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6052
 Location: Olivine Ave and Galena Wy - Corner A
 X Coordinate: -121.24646
 Y Coordinate: 38.70657
 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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6053
 Location: Olivine Ave and Galena Wy - Corner B
 X Coordinate: -121.24632
 Y Coordinate: 38.70656
 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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6054
 Location: Galena Wy - West
 X Coordinate: -121.24647
 Y Coordinate: 38.70671
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 435 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: \$43,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6055
 Location: Galena Wy - West
 X Coordinate: -121.24647
 Y Coordinate: 38.70678
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Cane Detectable Barricade
 Code Ref: CBC 1133B.8.6 and MUTCD Section 6D.02



As Built Meas: 60 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: \$6,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6056
 Location: Galena Wy - East
 X Coordinate: -121.2466
 Y Coordinate: 38.70754
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 435 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: \$43,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6057
 Location: Olivine Ave - North
 X Coordinate: -121.24619
 Y Coordinate: 38.70655
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 539 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: \$53,900.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6058
 Location: Olivine Ave - South
 X Coordinate: -121.24446
 Y Coordinate: 38.70644
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 866 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: \$86,600.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6059
 Location: Olivine Ave - South
 X Coordinate: -121.24451
 Y Coordinate: 38.70644
 Barrier Area: Sidewalks
 Barrier Type: Drop-off Along Ped Route (> 4")
 Code Ref: CBC 1133B.8.1



As Built Meas: 115 Quantity: LF
 Description: Drop of more than 4" along pedestrian route lacks warning curb
 As Built Desc: 36" drop off creates hazardous condition for the visually impaired
 Solution: Provide curb projecting at least 6" above the walk or sidewalk surface to warn the blind of a potent
 Bar. Severity: 1 Necessary Cost Estimate: \$20,125.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6060
 Location: Olivine Ave and Mica Wy - Corner C
 X Coordinate: -121.24748
 Y Coordinate: 38.70643
 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
 Solution: Provide compliant truncated domes
 Bar. Severity: 2 Recommended Cost Estimate: \$1,400.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners C,D

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6061
 Location: Olivine Ave and Mica Wy - Corner D
 X Coordinate: -121.24763
 Y Coordinate: 38.70642
 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: Provide compliant truncated domes
 Solution: Provide compliant truncated domes
 Bar. Severity: 2 Recommended Cost Estimate: \$1,400.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners C,D

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6062
 Location: Mica Wy - East
 X Coordinate: -121.2475
 Y Coordinate: 38.70627
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 367 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: \$36,700.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6063
 Location: Mica Wy - North
 X Coordinate: -121.2471
 Y Coordinate: 38.70549
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 289 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: \$28,900.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6064
 Location: Mica Wy - North
 X Coordinate: -121.24709
 Y Coordinate: 38.70545
 Barrier Area: Sidewalks
 Barrier Type: Drop-off Along Ped Route (> 4")
 Code Ref: CBC 1133B.8.1



As Built Meas: 90 Quantity: LF
 Description: Drop of more than 4" along pedestrian route lacks warning curb
 As Built Desc: 36" drop off creates hazardous condition for the visually impaired
 Solution: Provide curb projecting at least 6" above the walk or sidewalk surface to warn the blind of a potent
 Bar. Severity: 1 Necessary Cost Estimate: \$15,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6065
 Location: Mica Wy - South
 X Coordinate: -121.2464
 Y Coordinate: 38.70533
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 207 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: \$20,700.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6066
 Location: Mica Wy and Aplite Ct - Corner C
 X Coordinate: -121.24701
 Y Coordinate: 38.70533
 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 C,D

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6067
 Location: Mica Wy and Aplite Ct - Corner D
 X Coordinate: -121.24715
 Y Coordinate: 38.70536
 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 C,D

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6068
 Location: Aplite Ct - East
 X Coordinate: -121.24703
 Y Coordinate: 38.70523
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 189 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: \$18,900.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6069
 Location: Aplite Ct - West
 X Coordinate: -121.24724
 Y Coordinate: 38.705
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 213 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: \$21,300.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6070
 Location: Mica Wy - South
 X Coordinate: -121.24719
 Y Coordinate: 38.70541
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 58 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: \$5,800.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6071
 Location: Mica Wy - West
 X Coordinate: -121.24739
 Y Coordinate: 38.70549
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 137 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: \$13,700.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6072
 Location: Mica Wy and Basalt Ct - Corner A
 X Coordinate: -121.24759
 Y Coordinate: 38.70579
 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: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6073
 Location: Mica Wy and Basalt Ct - Corner D
 X Coordinate: -121.24756
 Y Coordinate: 38.7057
 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: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6074

Location: Basalt Ct - South

X Coordinate: -121.2477

Y Coordinate: 38.70568

Barrier Area: Sidewalks

Barrier Type: No sidewalk

Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 278 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: \$27,800.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6075

Location: Basalt Ct - North

X Coordinate: -121.24788

Y Coordinate: 38.70571

Barrier Area: Sidewalks

Barrier Type: No sidewalk

Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



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: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6076
 Location: Mica Wy - West
 X Coordinate: -121.24758
 Y Coordinate: 38.70582
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 229 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: \$22,900.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6077
 Location: Olivine Ave - South
 X Coordinate: -121.24784
 Y Coordinate: 38.70652
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 251 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: \$25,100.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6078
 Location: Olivine Ave - South
 X Coordinate: -121.24865
 Y Coordinate: 38.70646
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6079A
 Location: Olivine Ave - South
 X Coordinate: -121.2487
 Y Coordinate: 38.70646
 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: 173 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: \$21,625.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6079B
 Location: Olivine Ave - South
 X Coordinate: -121.24919
 Y Coordinate: 38.70631
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6080A
 Location: Olivine Ave - East
 X Coordinate: -121.24927
 Y Coordinate: 38.70629
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 583 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: \$72,875.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6080B
 Location: Olivine Ave - East
 X Coordinate: -121.24943
 Y Coordinate: 38.70621
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6081A
 Location: Olivine Ave and Zancanaro Ct - Corner B
 X Coordinate: -121.2507
 Y Coordinate: 38.70512
 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: 2.7% at 12" grooves
 Solution: Demolish existing and construct new curb ramp
 Bar. Severity: 4 Low Severity 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: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6081B
 Location: Olivine Ave and Zancanaro Ct - Corner B
 X Coordinate: -121.2507
 Y Coordinate: 38.70512
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 7.0% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners B,C

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6081C
 Location: Olivine Ave and Zancanaro Ct - Corner B
 X Coordinate: -121.2507
 Y Coordinate: 38.70512
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners B,C

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6081D
 Location: Olivine Ave and Zancanaro Ct - Corner B
 X Coordinate: -121.2507
 Y Coordinate: 38.70512
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (5.1% - 5.8%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 6 Quantity: SF
 Description: Gutter slope exceeds 5.0% (5.1% - 5.8%)
 As Built Desc: 5.8% gutter slope
 Solution: Demolish existing and construct new gutter
 Bar. Severity: 4 Low Severity Cost Estimate: \$750.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners B,C

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6082A
 Location: Olivine Ave and Zancanaro Ct - Corner C
 X Coordinate: -121.25074
 Y Coordinate: 38.70507
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (3.1% to 4.0%)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



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: \$250.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners B,C

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6082B
 Location: Olivine Ave and Zancanaro Ct - Corner C
 X Coordinate: -121.25074
 Y Coordinate: 38.70507
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners B,C

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6083A
 Location: Zancanaro Ct - North
 X Coordinate: -121.25058
 Y Coordinate: 38.7051
 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: 492 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: \$61,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6083B
 Location: Zancanaro Ct - North
 X Coordinate: -121.2502
 Y Coordinate: 38.70488
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6084
 Location: Zancanaro Ct - South
 X Coordinate: -121.2493
 Y Coordinate: 38.70455
 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: 539 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: \$67,375.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6085A
 Location: Olivine Ave - East
 X Coordinate: -121.25081
 Y Coordinate: 38.70497
 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: 436 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: \$54,500.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6085B
 Location: Olivine Ave - East
 X Coordinate: -121.25128
 Y Coordinate: 38.70466
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6085C
 Location: Olivine Ave - East
 X Coordinate: -121.25173
 Y Coordinate: 38.70408
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6086
 Location: Olivine Ave - East
 X Coordinate: -121.2518
 Y Coordinate: 38.70407
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 1333 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: \$133,300.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6087
 Location: Olivine Ave - West
 X Coordinate: -121.25222
 Y Coordinate: 38.70063
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 1270 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: \$127,000.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6088
 Location: Olivine Ave - West
 X Coordinate: -121.25201
 Y Coordinate: 38.70408
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6089A
 Location: Olivine Ave - West
 X Coordinate: -121.25198
 Y Coordinate: 38.7041
 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: 365 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: \$45,625.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/17/2011 Report Date: 3/17/2011 Barrier #: 6089B
 Location: Olivine Ave - West
 X Coordinate: -121.2516
 Y Coordinate: 38.70442
 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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6090A
 Location: Bearded Iris Dr and Aster Ct - Corner A
 X Coordinate: -121.24857
 Y Coordinate: 38.70095
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 7.7% landing slope
 Solution: Demolish existing and construct new 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6090B
 Location: Bearded Iris Dr and Aster Ct - Corner A
 X Coordinate: -121.24857
 Y Coordinate: 38.70095
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6091A
 Location: Bearded Iris Dr and Aster Ct - Corner B
 X Coordinate: -121.24844
 Y Coordinate: 38.7009
 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6091B
 Location: Bearded Iris Dr and Aster Ct - Corner B
 X Coordinate: -121.24844
 Y Coordinate: 38.7009
 Barrier Area: Curb Ramps
 Barrier Type: Perpendicular Ramp Landing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp top landing not level (>5.0% or more)
 As Built Desc: 5.8% landing slope
 Solution: Demolish existing and construct new 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6091C
 Location: Bearded Iris Dr and Aster Ct - Corner B
 X Coordinate: -121.24844
 Y Coordinate: 38.7009
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6091D
 Location: Bearded Iris Dr and Aster Ct - Corner B
 X Coordinate: -121.24844
 Y Coordinate: 38.7009
 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: \$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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6092A
 Location: Bearded Iris Dr and Aster Ct - Corner C
 X Coordinate: -121.24848
 Y Coordinate: 38.7008
 Barrier Area: Curb Ramps
 Barrier Type: Perpendicular Ramp Landing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp top landing not level (>5.0% or more)
 As Built Desc: 6.3% landing slope
 Solution: Demolish existing and construct new 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6092B
 Location: Bearded Iris Dr and Aster Ct - Corner C
 X Coordinate: -121.24848
 Y Coordinate: 38.7008
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6093A
 Location: Bearded Iris Dr and Aster Ct - Corner D
 X Coordinate: -121.24865
 Y Coordinate: 38.70082
 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6093B
 Location: Bearded Iris Dr and Aster Ct - Corner D
 X Coordinate: -121.24865
 Y Coordinate: 38.70082
 Barrier Area: Curb Ramps
 Barrier Type: Perpendicular Ramp Landing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp top landing not level (>5.0% or more)
 As Built Desc: 6.5% landing slope
 Solution: Demolish existing and construct new 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6093C
 Location: Bearded Iris Dr and Aster Ct - Corner D
 X Coordinate: -121.24865
 Y Coordinate: 38.70082
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6093D
 Location: Bearded Iris Dr and Aster Ct - Corner D
 X Coordinate: -121.24865
 Y Coordinate: 38.70082
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (5.1% - 5.8%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 6 Quantity: SF
 Description: Gutter slope exceeds 5.0% (5.1% - 5.8%)
 As Built Desc: 5.7% gutter slope
 Solution: Demolish existing and construct new gutter
 Bar. Severity: 4 Low Severity 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6094A
 Location: Fireweed Cir and Blue Rose Ct - Corner A
 X Coordinate: -121.24834
 Y Coordinate: 38.70156
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 6.6% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6094B
 Location: Fireweed Cir and Blue Rose Ct - Corner A
 X Coordinate: -121.24834
 Y Coordinate: 38.70156
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6094C
 Location: Fireweed Cir and Blue Rose Ct - Corner A
 X Coordinate: -121.24834
 Y Coordinate: 38.70156
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (5.9% - 6.5%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6095A
 Location: Fireweed Cir and Blue Rose Ct - Corner D
 X Coordinate: -121.24839
 Y Coordinate: 38.70143
 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: 6.3% 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6095B
 Location: Fireweed Cir and Blue Rose Ct - Corner D
 X Coordinate: -121.24839
 Y Coordinate: 38.70143
 Barrier Area: Curb Ramps
 Barrier Type: Perpendicular Ramp Landing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp top landing 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: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6095C
 Location: Fireweed Cir and Blue Rose Ct - Corner D
 X Coordinate: -121.24839
 Y Coordinate: 38.70143
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6095D
 Location: Fireweed Cir and Blue Rose Ct - Corner D
 X Coordinate: -121.24839
 Y Coordinate: 38.70143
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (5.9% - 6.5%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6096A
 Location: Fireweed Cir and Trellium Ct - Corner A
 X Coordinate: -121.24839
 Y Coordinate: 38.70143
 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: 2.5% 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 A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6096B
 Location: Fireweed Cir and Trellium Ct - Corner A
 X Coordinate: -121.24839
 Y Coordinate: 38.70143
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 6.9% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6096C
 Location: Fireweed Cir and Trellium Ct - Corner A
 X Coordinate: -121.24839
 Y Coordinate: 38.70143
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: Report Date: Barrier #:
 Location:
 X Coordinate:
 Y Coordinate:
 Barrier Area:
 Barrier Type:
 Code Ref:



As Built Meas: Quantity:
 Description:
 As Built Desc:
 Solution:
 Bar. Severity: Cost Estimate: Status:
 Implementation Priority: Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: Report Date: Barrier #:
 Location:
 X Coordinate:
 Y Coordinate:
 Barrier Area:
 Barrier Type:
 Code Ref:



As Built Meas: Quantity:
 Description:
 As Built Desc:
 Solution:
 Bar. Severity: Cost Estimate: Status:
 Implementation Priority: Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6097B
 Location: Fireweed Cir and Trellium Ct - Corner D
 X Coordinate: -121.24849
 Y Coordinate: 38.70251
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 7.6% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6097C
 Location: Fireweed Cir and Trellium Ct - Corner D
 X Coordinate: -121.24849
 Y Coordinate: 38.70251
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6098
 Location: Trellium Ct - North
 X Coordinate: -121.24886
 Y Coordinate: 38.70228
 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6099
 Location: Fireweed Cir - West
 X Coordinate: -121.24871
 Y Coordinate: 38.70273
 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: 47 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: \$5,875.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6100

Location: Fireweed Cir - East

X Coordinate: -121.24982

Y Coordinate: 38.70339

Barrier Area: Sidewalks

Barrier Type: Clear Width - Existing ($\leq 31''$ or less)

Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF

Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6101A

Location: Fireweed Cir and Bluebell Ct - Corner A

X Coordinate: -121.24968

Y Coordinate: 38.70094

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,B

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6101B
 Location: Fireweed Cir and Bluebell Ct - Corner A
 X Coordinate: -121.24968
 Y Coordinate: 38.70094
 Barrier Area: Curb Ramps
 Barrier Type: Flares - Existing (10.4% to 10.7%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.3



As Built Meas: 1 Quantity: EACH
 Description: Ramp flare slope exceeds 10.0% (10.4% to 10.7%)
 As Built Desc: 10.6% flare slope
 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 A,B

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6101C
 Location: Fireweed Cir and Bluebell Ct - Corner A
 X Coordinate: -121.24968
 Y Coordinate: 38.70094
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 7.6% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6101D
 Location: Fireweed Cir and Bluebell Ct - Corner A
 X Coordinate: -121.24968
 Y Coordinate: 38.70094
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6102A
 Location: Fireweed Cir and Bluebell Ct - Corner B
 X Coordinate: -121.24957
 Y Coordinate: 38.70095
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 8.1% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6102B
 Location: Fireweed Cir and Bluebell Ct - Corner B
 X Coordinate: -121.24957
 Y Coordinate: 38.70095
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6102C
 Location: Fireweed Cir and Bluebell Ct - Corner B
 X Coordinate: -121.24957
 Y Coordinate: 38.70095
 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: \$750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6103A
 Location: Fireweed Cir and Foxglove Ct - Corner A
 X Coordinate: -121.24955
 Y Coordinate: 38.70168
 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 A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6103B
 Location: Fireweed Cir and Foxglove Ct - Corner A
 X Coordinate: -121.24955
 Y Coordinate: 38.70168
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



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: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6103C
 Location: Fireweed Cir and Foxglove Ct - Corner A
 X Coordinate: -121.24955
 Y Coordinate: 38.70168
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6103D
 Location: Fireweed Cir and Foxglove Ct - Corner A
 X Coordinate: -121.24955
 Y Coordinate: 38.70168
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (5.9% - 6.5%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 6 Quantity: SF
 Description: Gutter slope exceeds 5.0% (5.9% - 6.5%)
 As Built Desc: 6.0% 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6104A
 Location: Fireweed Cir and Foxglove Ct - Corner D
 X Coordinate: -121.24961
 Y Coordinate: 38.70156
 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: 3.0% 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 A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6104B
 Location: Fireweed Cir and Foxglove Ct - Corner D
 X Coordinate: -121.24961
 Y Coordinate: 38.70156
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 7.4% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6104C
 Location: Fireweed Cir and Foxglove Ct - Corner D
 X Coordinate: -121.24961
 Y Coordinate: 38.70156
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6104D
 Location: Fireweed Cir and Foxglove Ct - Corner D
 X Coordinate: -121.24961
 Y Coordinate: 38.70156
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6105A
 Location: Fireweed Cir and Shasta Daisy Ct - Corner A
 X Coordinate: -121.24978
 Y Coordinate: 38.70264
 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: 3.0% 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 A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6105B
 Location: Fireweed Cir and Shasta Daisy Ct - Corner A
 X Coordinate: -121.24978
 Y Coordinate: 38.70264
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 7.9% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6105C
 Location: Fireweed Cir and Shasta Daisy Ct - Corner A
 X Coordinate: -121.24978
 Y Coordinate: 38.70264
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6105D
 Location: Fireweed Cir and Shasta Daisy Ct - Corner A
 X Coordinate: -121.24978
 Y Coordinate: 38.70264
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 6 Quantity: SF
 Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
 As Built Desc: 6.6% 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6106A
 Location: Fireweed Cir and Shasta Daisy Ct - Corner D
 X Coordinate: -121.24972
 Y Coordinate: 38.70254
 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 A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6106B
 Location: Fireweed Cir and Shasta Daisy Ct - Corner D
 X Coordinate: -121.24972
 Y Coordinate: 38.70254
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 7.7% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6106C
 Location: Fireweed Cir and Shasta Daisy Ct - Corner D
 X Coordinate: -121.24972
 Y Coordinate: 38.70254
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6107A
 Location: Fireweed Cir and Merry Mum Ct - Corner A
 X Coordinate: -121.24996
 Y Coordinate: 38.7033
 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 A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6107B
 Location: Fireweed Cir and Merry Mum Ct - Corner A
 X Coordinate: -121.24996
 Y Coordinate: 38.7033
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 7.6% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6107C
 Location: Fireweed Cir and Merry Mum Ct - Corner A
 X Coordinate: -121.24996
 Y Coordinate: 38.7033
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6107D
 Location: Fireweed Cir and Merry Mum Ct - Corner A
 X Coordinate: -121.24996
 Y Coordinate: 38.7033
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



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: Two - way intersection corners A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6108A
 Location: Fireweed Cir and Merry Mum Ct - Corner D
 X Coordinate: -121.24998
 Y Coordinate: 38.70317
 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: Two - way intersection corners A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6108B
 Location: Fireweed Cir and Merry Mum Ct - Corner D
 X Coordinate: -121.24998
 Y Coordinate: 38.70317
 Barrier Area: Curb Ramps
 Barrier Type: Perpendicular Ramp Landing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp top landing not level (>5.0% or more)
 As Built Desc: 7.9% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6108C
 Location: Fireweed Cir and Merry Mum Ct - Corner D
 X Coordinate: -121.24998
 Y Coordinate: 38.70317
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6108D
 Location: Fireweed Cir and Merry Mum Ct - Corner D
 X Coordinate: -121.24998
 Y Coordinate: 38.70317
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 6 Quantity: SF
 Description: Gutter slope exceeds 5.0% (6.6% to 8.2%)
 As Built Desc: 7.2% 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6109A
 Location: Fireweed Cir and Bunchberry Ct - Corner A
 X Coordinate: -121.24973
 Y Coordinate: 38.70365
 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 A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6109B
 Location: Fireweed Cir and Bunchberry Ct - Corner A
 X Coordinate: -121.24973
 Y Coordinate: 38.70365
 Barrier Area: Curb Ramps
 Barrier Type: Perpendicular Ramp Landing (4.1% to 4.9%)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp top landing not level (4.1% to 4.9%)
 As Built Desc: 4.6% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 2 Recommended Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6109C
 Location: Fireweed Cir and Bunchberry Ct - Corner A
 X Coordinate: -121.24973
 Y Coordinate: 38.70365
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6109D
 Location: Fireweed Cir and Bunchberry Ct - Corner A
 X Coordinate: -121.24973
 Y Coordinate: 38.70365
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (5.9% - 6.5%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 6 Quantity: SF
 Description: Gutter slope exceeds 5.0% (5.9% - 6.5%)
 As Built Desc: 6.5% 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6110A
 Location: Fireweed Cir and Bunchberry Ct - Corner D
 X Coordinate: -121.24984
 Y Coordinate: 38.7036
 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 A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6110B
 Location: Fireweed Cir and Bunchberry Ct - Corner D
 X Coordinate: -121.24984
 Y Coordinate: 38.7036
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6110C
 Location: Fireweed Cir and Bunchberry Ct - Corner D
 X Coordinate: -121.24984
 Y Coordinate: 38.7036
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6111
 Location: Bunchberry Ct - South
 X Coordinate: -121.25010
 Y Coordinate: 38.70379
 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: 26 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: \$3,250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6112
 Location: Fireweed Cir - North
 X Coordinate: -121.24924
 Y Coordinate: 38.70383
 Barrier Area: Sidewalks
 Barrier Type: Protruding Hazard
 Code Ref: CBC 1133B.8.6.1 and ADA/ABA 307.2



As Built Meas: 1 Quantity: JOB
 Description: Protruding object in route of travel between 27" and 80" high
 As Built Desc: 32" at tree branch
 Solution: Remove object or provide detectable warning
 Bar. Severity: 1 Necessary Cost Estimate: \$1,400.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6113

Location: Fireweed Cir - East

X Coordinate: -121.24861

Y Coordinate: 38.70372

Barrier Area: Sidewalks

Barrier Type: Clear Width - New Construction

Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF

Description: Pedestrian route is not min. 48" wide

As Built Desc: 6" clear width due to foliage

Solution: Trim foliage to provide min. 48" clear width

Bar. Severity: 1 Necessary Cost Estimate: \$125.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6114

Location: Fireweed Cir - East

X Coordinate: -121.24859

Y Coordinate: 38.70365

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: 34 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: \$4,250.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6115
 Location: Fireweed Cir - East
 X Coordinate: -121.24865
 Y Coordinate: 38.70356
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6116
 Location: Fireweed Cir - East
 X Coordinate: -121.24839
 Y Coordinate: 38.70098
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6117

Location: Aster Ct - South

X Coordinate: -121.24818

Y Coordinate: 38.70076

Barrier Area: Sidewalks

Barrier Type: Surface Condition - Damaged

Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6118A

Location: Pitalo Wy - South

X Coordinate: -121.24476

Y Coordinate: 38.70858

Barrier Area: Sidewalks

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

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



As Built Meas: 157 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: \$19,625.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6118B
 Location: Pitalo Wy - South
 X Coordinate: -121.24492
 Y Coordinate: 38.70858
 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6119
 Location: Pitalo Wy - South
 X Coordinate: -121.24623
 Y Coordinate: 38.70859
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing (≤31" or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 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: \$125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Location:

X Coordinate:

Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Location:

X Coordinate:

Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6122
 Location: Avalos Wy and Zeigler Ct - Corner A
 X Coordinate: -121.24720
 Y Coordinate: 38.70942
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 10.7% 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6123
 Location: Avalos Wy and Zeigler Ct - Corner D
 X Coordinate: -121.24720
 Y Coordinate: 38.70932
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 8.2% 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6124

Location: Zeigler Ct - North

X Coordinate: -121.24812

Y Coordinate: 38.70949

Barrier Area: Sidewalks

Barrier Type: Cross Slope - Existing (2.1% to 3.0%)

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



As Built Meas: 48 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: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6125A

Location: Avalos Wy - West

X Coordinate: -121.24722

Y Coordinate: 38.70954

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: 740 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: \$92,500.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6125B
 Location: Avalos Wy - West
 X Coordinate: -121.24715
 Y Coordinate: 38.71002
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6125C
 Location: Avalos Wy - West
 X Coordinate: -121.24717
 Y Coordinate: 38.71147
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6125D
 Location: Avalos Wy - West
 X Coordinate: -121.24711
 Y Coordinate: 38.71153
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6126
 Location: Avalos Wy - North
 X Coordinate: -121.24702
 Y Coordinate: 38.71156
 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: 276 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: \$34,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6127

Location: Avalos Wy - South

X Coordinate: -121.24697

Y Coordinate: 38.71141

Barrier Area: Sidewalks

Barrier Type: Elbow in Sidewalk - Cross Slope (5.0% or more)

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



As Built Meas: 6 Quantity: LF

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

As Built Desc: 13.5% 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6128A

Location: Avalos Wy - East

X Coordinate: -121.24699

Y Coordinate: 38.71135

Barrier Area: Sidewalks

Barrier Type: Cross Slope - Existing (2.1% to 3.0%)

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



As Built Meas: 173 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: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6128B
 Location: Avalos Wy - East
 X Coordinate: -121.24699
 Y Coordinate: 38.71123
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6129
 Location: Avalos Wy and Ahrentzen Ct - Corner B
 X Coordinate: -121.24699
 Y Coordinate: 38.71088
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 10.2% 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 B,C

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6130
 Location: Avalos Wy and Ahrentzen Ct - Corner C
 X Coordinate: -121.24699
 Y Coordinate: 38.71076
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 10.2% 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 B,C

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6131
 Location: Ahrentzen Ct - North
 X Coordinate: -121.24649
 Y Coordinate: 38.71087
 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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6132

Location: Ahrentzen Ct - North

X Coordinate: -121.24645

Y Coordinate: 38.71087

Barrier Area: Sidewalks

Barrier Type: Clear Width - Existing ($\leq 31''$ or less)

Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF

Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6133A

Location: Ahrentzen Ct - South

X Coordinate: -121.24635

Y Coordinate: 38.71072

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: 199 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: \$24,875.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6133B
 Location: Ahrentzen Ct - South
 X Coordinate: -121.24654
 Y Coordinate: 38.71074
 Barrier Area: Sidewalks
 Barrier Type: Protruding Hazard
 Code Ref: CBC 1133B.8.6.1 and ADA/ABA 307.2



As Built Meas: 1 Quantity: JOB
 Description: Protruding object in route of travel between 27" and 80" high
 As Built Desc: 24" at tree branch
 Solution: Remove object or provide detectable warning
 Bar. Severity: 1 Necessary Cost Estimate: \$1,400.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6134
 Location: Avalos Wy - East
 X Coordinate: -121.24700
 Y Coordinate: 38.71041
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (2.1% to 3.0%)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 130 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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6135
 Location: Avalos Wy and La Bounty Ct - Corner B
 X Coordinate: -121.24699
 Y Coordinate: 38.71013
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 10.7% 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6136
 Location: Avalos Wy and La Bounty Ct - Corner C
 X Coordinate: -121.24700
 Y Coordinate: 38.71002
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 12.3% 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 B,C

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6137
 Location: La Bounty Ct - North
 X Coordinate: -121.24686
 Y Coordinate: 38.71015
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 270 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: \$33,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6138
 Location: La Bounty Ct - North
 X Coordinate: -121.24642
 Y Coordinate: 38.71016
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6139
 Location: La Bounty Ct - North
 X Coordinate: -121.24658
 Y Coordinate: 38.71002
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6140
 Location: La Bounty Ct - South
 X Coordinate: -121.24700
 Y Coordinate: 38.70994
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6141

Location: Avalos Wy - East

X Coordinate: -121.24704

Y Coordinate: 38.70945

Barrier Area: Sidewalks

Barrier Type: Cross Slope - Existing (2.1% to 3.0%)

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



As Built Meas: 188 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: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6142

Location: Avalos Wy and McCrone Ct - Corner B

X Coordinate: -121.24703

Y Coordinate: 38.70933

Barrier Area: Curb Ramps

Barrier Type: No Curb Ramp - Depressed Existing Curb

Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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 B,C

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6143
 Location: Avalos Wy and McCrone Ct - Corner C
 X Coordinate: -121.24689
 Y Coordinate: 38.70942
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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 B,C

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6144A
 Location: McCrone Ct - North
 X Coordinate: -121.24675
 Y Coordinate: 38.70941
 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: 281 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: \$35,125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6144B
 Location: McCrone Ct - North
 X Coordinate: -121.24635
 Y Coordinate: 38.70942
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ or less)
 As Built Desc: 20" clear width due to foliage
 Solution: Trim foliage to provide min. 48" clear width
 Bar. Severity: 1 Necessary Cost Estimate: \$125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6144C
 Location: McCrone Ct - North
 X Coordinate: -121.24608
 Y Coordinate: 38.7094
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6145A
 Location: McCrone Ct - South
 X Coordinate: -121.24621
 Y Coordinate: 38.70928
 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: 280 Quantity: LF
 Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
 As Built Desc: 3.1% cross slope
 Solution: Demolish existing and construct new route
 Bar. Severity: 3 Hinderance Cost Estimate: \$35,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6145B
 Location: McCrone Ct - South
 X Coordinate: -121.24655
 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: 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6146A
 Location: Crutchfield Ct and Talbot Wy - Corner A
 X Coordinate: -121.24534
 Y Coordinate: 38.70873
 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: 4.0% 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 A,B

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6146B
 Location: Crutchfield Ct and Talbot Wy - Corner A
 X Coordinate: -121.24534
 Y Coordinate: 38.70873
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (3.1% to 4.0%)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (3.1% to 4.0%)
 As Built Desc: 3.7% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 3 Hindrance Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6147A
 Location: Crutchfield Ct and Talbot Wy - Corner B
 X Coordinate: -121.24518
 Y Coordinate: 38.70872
 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: 9.4% 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: Two - way intersection corners A,B

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6147B
 Location: Crutchfield Ct and Talbot Wy - Corner B
 X Coordinate: -121.24518
 Y Coordinate: 38.70872
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 6.2% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6148
 Location: Talbot Wy - West
 X Coordinate: -121.24532
 Y Coordinate: 38.70937
 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6149
 Location: Talbot Wy - West
 X Coordinate: -121.24579
 Y Coordinate: 38.71135
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31"$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31"$ 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: \$125.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6150
 Location: Talbot Wy - West
 X Coordinate: -121.24612
 Y Coordinate: 38.71187
 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: 294 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: \$36,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6151
 Location: Talbot Wy - West
 X Coordinate: -121.24611
 Y Coordinate: 38.71274
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6152
 Location: Talbot Wy - West
 X Coordinate: -121.24601
 Y Coordinate: 38.71279
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Cane Detectable Barricade
 Code Ref: CBC 1133B.8.6 and MUTCD Section 6D.02



As Built Meas: 60 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: \$6,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6153
 Location: Talbot Wy - West
 X Coordinate: -121.24595
 Y Coordinate: 38.71274
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6154
 Location: Talbot Wy - East
 X Coordinate: -121.24598
 Y Coordinate: 38.71263
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (2.1% to 3.0%)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 90 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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6155A
 Location: Talbot Wy and Poticelli Wy - Corner C
 X Coordinate: -121.24596
 Y Coordinate: 38.7124
 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 B,C. Corner B compliant

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6155B
 Location: Talbot Wy and Poticelli Wy - Corner C
 X Coordinate: -121.24596
 Y Coordinate: 38.7124
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (2.1% to 3.0%)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (2.1% to 3.0%)
 As Built Desc: 2.5% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 4 Low Severity Cost Estimate: \$250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners B,C. Corner B compliant

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6156
 Location: Talbot Wy - East
 X Coordinate: -121.24593
 Y Coordinate: 38.71223
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6157
 Location: Talbot Wy - East
 X Coordinate: -121.24597
 Y Coordinate: 38.71193
 Barrier Area: Sidewalks
 Barrier Type: Protruding Hazard
 Code Ref: CBC 1133B.8.6.1 and ADA/ABA 307.2



As Built Meas: 1 Quantity: JOB
 Description: Protruding object in route of travel between 27" and 80" high
 As Built Desc: 32" at tree branch
 Solution: Remove object or provide detectable warning
 Bar. Severity: 1 Necessary Cost Estimate: \$1,400.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6158
 Location: Talbot Wy and Bannock Ct - Corner C
 X Coordinate: -121.24557
 Y Coordinate: 38.71136
 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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners B,C. Corner B compliant

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6159
 Location: Argo Dr - West
 X Coordinate: -121.24705
 Y Coordinate: 38.715
 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: 58 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: \$7,250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6160
 Location: Argo Dr and Talbot Wy - Corner A
 X Coordinate: -121.24695
 Y Coordinate: 38.71485
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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,B

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6161
 Location: Argo Dr and Talbot Wy - Corner B
 X Coordinate: -121.24678
 Y Coordinate: 38.71495
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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,B

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6162
 Location: Talbot Wy - North
 X Coordinate: -121.24702
 Y Coordinate: 38.71479
 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: 124 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: \$15,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6163
 Location: Weddell Ct - North
 X Coordinate: -121.24739
 Y Coordinate: 38.71459
 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: 243 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: \$30,375.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6164
 Location: Weddell Ct - South
 X Coordinate: -121.24774
 Y Coordinate: 38.71415
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 195 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: \$24,375.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6165
 Location: Talbot Wy and Phoebe Wy - Corner C
 X Coordinate: -121.24709
 Y Coordinate: 38.7146
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 12.0% 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6166
 Location: Talbot Wy and Phoebe Wy - Corner D
 X Coordinate: -121.24720
 Y Coordinate: 38.71454
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 13.0% 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6167
 Location: Phoebe Wy - West
 X Coordinate: -121.24704
 Y Coordinate: 38.71376
 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: 290 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: \$36,250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6168
 Location: Phoebe Wy and Thethys Wy - Corner A
 X Coordinate: -121.24705
 Y Coordinate: 38.71364
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6169
 Location: Phoebe Wy and Thethys Wy - Corner D
 X Coordinate: -121.24705
 Y Coordinate: 38.71356
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 10.7% 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6170
 Location: Phoebe Wy - West
 X Coordinate: -121.24707
 Y Coordinate: 38.71345
 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: 219 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: \$27,375.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6171
 Location: Phoebe Wy and Phoebe Wy Ct - Corner A
 X Coordinate: -121.24708
 Y Coordinate: 38.71288
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 8.8% 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6172
 Location: Phoebe Wy and Phoebe Wy Ct - Corner D
 X Coordinate: -121.24709
 Y Coordinate: 38.71275
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 7.4% 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6173
 Location: Phoebe Wy Ct - North
 X Coordinate: -121.24717
 Y Coordinate: 38.71286
 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: 125 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: \$15,625.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6174
 Location: Phoebe Wy Ct - South
 X Coordinate: -121.24743
 Y Coordinate: 38.71278
 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: 78 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: \$9,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6175
 Location: Phoebe Wy - West
 X Coordinate: -121.24707
 Y Coordinate: 38.71266
 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6176
 Location: Phoebe Wy - North
 X Coordinate: -121.24723
 Y Coordinate: 38.71226
 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: 198 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: \$24,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6177
 Location: Phoebe Wy - East
 X Coordinate: -121.24791
 Y Coordinate: 38.71239
 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: 298 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: \$37,250.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6178
 Location: Phoebe Wy and Thethys Wy - Corner B
 X Coordinate: -121.24852
 Y Coordinate: 38.71309
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 14.2% 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 B,C

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6179
 Location: Phoebe Wy and Thethys Wy - Corner C
 X Coordinate: -121.24846
 Y Coordinate: 38.71301
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 8.2% 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 B,C

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6180
 Location: Thethys Wy - South
 X Coordinate: -121.24839
 Y Coordinate: 38.71307
 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: 429 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: \$53,625.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6181

Location: Thethys Wy - North

X Coordinate: -121.24716

Y Coordinate: 38.71363

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: 444 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: \$55,500.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6182A

Location: Phoebe Wy - East

X Coordinate: -121.24858

Y Coordinate: 38.7132

Barrier Area: Sidewalks

Barrier Type: Cross Slope - Existing (2.1% to 3.0%)

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



As Built Meas: 20 Quantity: LF

Description: Cross slope exceeds 2.0% (2.1% to 3.0%)

As Built Desc: 2.8% cross slope

Solution: Low severity barrier - no remediation recommended

Bar. Severity: 4 Low Severity Cost Estimate: \$0.00 Status:

Implementation Priority: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6182B
 Location: Phoebe Wy - East
 X Coordinate: -121.24872
 Y Coordinate: 38.71335
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6183
 Location: Phoebe Wy - East
 X Coordinate: -121.24874
 Y Coordinate: 38.71331
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6184
 Location: Phoebe Wy - East
 X Coordinate: -121.24880
 Y Coordinate: 38.71334
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Cane Detectable Barricade
 Code Ref: CBC 1133B.8.6 and MUTCD Section 6D.02



As Built Meas: 50 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: \$5,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6185
 Location: Phoebe Wy - West
 X Coordinate: -121.24882
 Y Coordinate: 38.71327
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6186
 Location: Phoebe Wy - West
 X Coordinate: -121.24886
 Y Coordinate: 38.7133
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6187
 Location: Phoebe Wy - West
 X Coordinate: -121.24873
 Y Coordinate: 38.71314
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 484 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: \$60,500.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6188
 Location: Phoebe Wy - South
 X Coordinate: -121.24785
 Y Coordinate: 38.71223
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 267 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: \$33,375.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6189A
 Location: Phoebe Wy - East
 X Coordinate: -121.24696
 Y Coordinate: 38.7122
 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: 886 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: \$110,750.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Location:

X Coordinate:

Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Location:

X Coordinate:

Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6190B
 Location: Talbot Wy - South
 X Coordinate: -121.24655
 Y Coordinate: 38.71491
 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6191
 Location: Talbot Wy - South
 X Coordinate: -121.24580
 Y Coordinate: 38.71498
 Barrier Area: Sidewalks
 Barrier Type: Elbow in Sidewalk - Cross Slope (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 6 Quantity: LF
 Description: Cross slope at elbow exceeds 2.0% (5.0% or more)
 As Built Desc: 7.8% 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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6192
 Location: Talbot Wy and Silver Rock Ct - Corner A
 X Coordinate: -121.24583
 Y Coordinate: 38.71411
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6193
 Location: Talbot Wy and Silver Rock Ct - Corner D
 X Coordinate: -121.24583
 Y Coordinate: 38.71405
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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 A,D

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6194
 Location: Talbot Wy - West
 X Coordinate: -121.24578
 Y Coordinate: 38.71372
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6195
 Location: Talbot Wy - West
 X Coordinate: -121.24581
 Y Coordinate: 38.71374
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6196
 Location: Talbot Wy - West
 X Coordinate: -121.24574
 Y Coordinate: 38.71369
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Cane Detectable Barricade
 Code Ref: CBC 1133B.8.6 and MUTCD Section 6D.02



As Built Meas: 60 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: \$6,000.00 Status:
 Implementation Priority: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/22/2011 Report Date: 3/22/2011 Barrier #: 6197
 Location: Talbot Wy - East
 X Coordinate: -121.24568
 Y Coordinate: 38.71375
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 4 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6198
 Location: Oak Ave - North
 X Coordinate: -121.2458
 Y Coordinate: 38.7006
 Barrier Area: Sidewalks
 Barrier Type: Surface Condition - Damaged
 Code Ref: CBC 1133B.7.1 and ADA/ABA 302.1



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: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6199
 Location: Oak Ave - North
 X Coordinate: -121.24588
 Y Coordinate: 38.70059
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (2.1% to 3.0%)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 79 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6200
 Location: Oak Ave and Creekridge Ln - Corner A
 X Coordinate: -121.24637
 Y Coordinate: 38.70054
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 8.2% running slope at depressed area
 Solution: Demolish existing and construct curb cut
 Bar. Severity: 1 Necessary Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6201
 Location: Oak Ave and Creekridge Ln - Corner B
 X Coordinate: -121.24613
 Y Coordinate: 38.70055
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 8.5% 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6202A
 Location: Oak Ave and Bearded Iris Dr - Corner A
 X Coordinate: -121.24869
 Y Coordinate: 38.70057
 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: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6202B
 Location: Oak Ave and Bearded Iris Dr - Corner A
 X Coordinate: -121.24869
 Y Coordinate: 38.70057
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (4.1% to 4.9%)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level(4.1% to 4.9%)
 As Built Desc: 4.6% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 2 Recommended Cost Estimate: \$250.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6202C
 Location: Oak Ave and Bearded Iris Dr - Corner A
 X Coordinate: -121.24869
 Y Coordinate: 38.70057
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6202D
 Location: Oak Ave and Bearded Iris Dr - Corner A
 X Coordinate: -121.24869
 Y Coordinate: 38.70057
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



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: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6203A
 Location: Oak Ave and Bearded Iris Dr - Corner B
 X Coordinate: -121.24847
 Y Coordinate: 38.70057
 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: 5.3% 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6203B
 Location: Oak Ave and Bearded Iris Dr - Corner B
 X Coordinate: -121.24847
 Y Coordinate: 38.70057
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 7.6% 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: Two - way intersection corners A,B

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6203C
 Location: Oak Ave and Bearded Iris Dr - Corner B
 X Coordinate: -121.24847
 Y Coordinate: 38.70057
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6203D
 Location: Oak Ave and Bearded Iris Dr - Corner B
 X Coordinate: -121.24847
 Y Coordinate: 38.70057
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (5.1% - 5.8%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 6 Quantity: SF
 Description: Gutter slope exceeds 5.0% (5.1% - 5.8%)
 As Built Desc: 5.8% gutter slope
 Solution: Demolish existing and construct new gutter
 Bar. Severity: 4 Low Severity Cost Estimate: \$750.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6204
 Location: Oak Ave - North
 X Coordinate: -121.24885
 Y Coordinate: 38.70055
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (2.1% to 3.0%)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 70 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6205
 Location: Oak Ave - North
 X Coordinate: -121.25059
 Y Coordinate: 38.70059
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6206
 Location: Oak Ave - North
 X Coordinate: -121.2506
 Y Coordinate: 38.70057
 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: 375 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 pedestrian route
 Bar. Severity: 2 Recommended Cost Estimate: \$46,875.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6207
 Location: Oak Ave - North
 X Coordinate: -121.25076
 Y Coordinate: 38.70053
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6208
 Location: Oak Ave and Olivine Ave - Corner A
 X Coordinate: -121.25229
 Y Coordinate: 38.70051
 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6209
 Location: Oak Ave and Olivine Ave - Corner B
 X Coordinate: -121.25203
 Y Coordinate: 38.70052
 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6210
 Location: Oak Ave - North
 X Coordinate: -121.2525
 Y Coordinate: 38.70051
 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: 150 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 pedestrian route
 Bar. Severity: 2 Recommended Cost Estimate: \$18,750.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6211
 Location: Oak Ave - North
 X Coordinate: -121.25341
 Y Coordinate: 38.70049
 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: 96 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: \$12,000.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6212
 Location: Oak Ave - North
 X Coordinate: -121.25366
 Y Coordinate: 38.70052
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6213
 Location: Oak Ave - North
 X Coordinate: -121.25365
 Y Coordinate: 38.70054
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6214
 Location: Oak Ave - North
 X Coordinate: -121.2537
 Y Coordinate: 38.70055
 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: 136 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: \$17,000.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6215
 Location: Oak Ave - North
 X Coordinate: -121.25459
 Y Coordinate: 38.70058
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 289 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: \$36,125.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6216
 Location: Oak Ave and Fox Meadow - Corner A
 X Coordinate: -121.25755
 Y Coordinate: 38.70059
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 7.3% running slope at depressed area
 Solution: Demolish existing and construct curb cut
 Bar. Severity: 1 Necessary Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6217
 Location: Oak Ave and Fox Meadow - Corner B
 X Coordinate: -121.25733
 Y Coordinate: 38.70058
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 8.9% running slope at depressed area
 Solution: Demolish existing and construct curb cut
 Bar. Severity: 1 Necessary Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6218
 Location: Oak Ave - North
 X Coordinate: -121.25767
 Y Coordinate: 38.7006
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6219A
 Location: Oak Ave - North
 X Coordinate: -121.25767
 Y Coordinate: 38.70059
 Barrier Area: Sidewalks
 Barrier Type: Drop-off Along Ped Route (> 4")
 Code Ref: CBC 1133B.8.1



As Built Meas: 50 Quantity: LF
 Description: Drop of more than 4" along pedestrian route lacks warning curb
 As Built Desc: 36" drop off creates hazardous condition for the visually impaired
 Solution: Provide curb projecting at least 6" above the walk or sidewalk surface to warn the blind of a potent
 Bar. Severity: 1 Necessary Cost Estimate: \$8,750.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6219B
 Location: Oak Ave - North
 X Coordinate: -121.25769
 Y Coordinate: 38.70059
 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: 4.3% cross slope
 Solution: Demolish existing and construct new route
 Bar. Severity: 2 Recommended Cost Estimate: \$13,750.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6220
 Location: Oak Ave - North
 X Coordinate: -121.2581
 Y Coordinate: 38.7006
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6221
 Location: Oak Ave - North
 X Coordinate: -121.25816
 Y Coordinate: 38.70059
 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: 6.2% cross slope
 Solution: Provide min. 48" wide level walkway through driveway
 Bar. Severity: 4 Low Severity Cost Estimate: \$3,750.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6222
 Location: Oak Ave - North
 X Coordinate: -121.25822
 Y Coordinate: 38.70062
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 42 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: \$5,250.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6223
 Location: Oak Ave - North
 X Coordinate: -121.25848
 Y Coordinate: 38.70061
 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: 9.4% cross slope, 8.6 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6224
 Location: Oak Ave - North
 X Coordinate: -121.2586
 Y Coordinate: 38.70055
 Barrier Area: Sidewalks
 Barrier Type: Shoulder Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 514 Quantity: LF
 Description: Cross slope exceeds 2.0% (5.0% or more)
 As Built Desc: 4.7% cross slope
 Solution: Demolish existing and construct new pedestrian route
 Bar. Severity: 1 Necessary Cost Estimate: \$64,250.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6225
 Location: Oak Ave - North
 X Coordinate: -121.25875
 Y Coordinate: 38.70054
 Barrier Area: Sidewalks
 Barrier Type: Shoulder Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 60 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ or less)
 As Built Desc: 29" clear width
 Solution: Demolish existing and construct new pedestrian 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6226
 Location: Oak Ave - North
 X Coordinate: -121.26127
 Y Coordinate: 38.7005
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6227
 Location: Oak Ave - North
 X Coordinate: -121.26128
 Y Coordinate: 38.70052
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6228
 Location: Oak Ave - North
 X Coordinate: -121.26133
 Y Coordinate: 38.70053
 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: 111 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: \$13,875.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6229A
 Location: Oak Ave and St Philomena Wy - Corner A
 X Coordinate: -121.2618
 Y Coordinate: 38.70057
 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: 3.4% 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6229B
 Location: Oak Ave and St Philomena Wy - Corner A
 X Coordinate: -121.2618
 Y Coordinate: 38.70057
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (4.1% to 4.9%)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level(4.1% to 4.9%)
 As Built Desc: 4.1% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 2 Recommended Cost Estimate: \$250.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6229C
 Location: Oak Ave and St Philomena Wy - Corner A
 X Coordinate: -121.2618
 Y Coordinate: 38.70057
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6230A
 Location: Oak Ave and St Philomena Wy - Corner B
 X Coordinate: -121.26159
 Y Coordinate: 38.70054
 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: 3.2% 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6230B
 Location: Oak Ave and St Philomena Wy - Corner B
 X Coordinate: -121.26159
 Y Coordinate: 38.70054
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (3.1% to 4.0%)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (3.1% to 4.0%)
 As Built Desc: 3.1% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 3 Hindrance Cost Estimate: \$250.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,B

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6230C
 Location: Oak Ave and St Philomena Wy - Corner B
 X Coordinate: -121.26159
 Y Coordinate: 38.70054
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: Report Date: Barrier #:

Location:

X Coordinate:

Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Location:

X Coordinate:

Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6231C
 Location: Oak Ave - North
 X Coordinate: -121.26216
 Y Coordinate: 38.70054
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 4 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6232
 Location: Fair Oaks Blvd - East
 X Coordinate: -121.26228
 Y Coordinate: 38.70147
 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: 1240 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: \$155,000.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6233
 Location: Fair Oaks Blvd - East
 X Coordinate: -121.26229
 Y Coordinate: 38.70483
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6234
 Location: Fair Oaks Blvd - East
 X Coordinate: -121.26227
 Y Coordinate: 38.70482
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6235
 Location: Fair Oaks Blvd - East
 X Coordinate: -121.2623
 Y Coordinate: 38.70523
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 209 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: \$26,125.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6236
 Location: Fair Oaks Blvd - East
 X Coordinate: -121.26239
 Y Coordinate: 38.70609
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 595 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: \$74,375.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6237
 Location: Fair Oaks Blvd - West
 X Coordinate: -121.26305
 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: 142 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: \$17,750.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6238
 Location: Fair Oaks Blvd - West
 X Coordinate: -121.26288
 Y Coordinate: 38.70716
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 38 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: \$4,750.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6239
 Location: Fair Oaks Blvd - West
 X Coordinate: -121.26286
 Y Coordinate: 38.70708
 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: 942 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: \$117,750.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6240
 Location: Fair Oaks Blvd - West
 X Coordinate: -121.26253
 Y Coordinate: 38.70425
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (2.1% to 3.0%)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 40 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6241
 Location: Fair Oaks Blvd - West
 X Coordinate: -121.26254
 Y Coordinate: 38.70403
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6242
 Location: Fair Oaks Blvd - West
 X Coordinate: -121.26247
 Y Coordinate: 38.70383
 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: 600 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: \$75,000.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6243
 Location: Fair Oaks Blvd - West
 X Coordinate: -121.26251
 Y Coordinate: 38.70222
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6244
 Location: Fair Oaks Blvd - West
 X Coordinate: -121.26252
 Y Coordinate: 38.70219
 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: 440 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: \$55,000.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6245
 Location: Oak Ave - North
 X Coordinate: -121.26255
 Y Coordinate: 38.70098
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6246
 Location: Oak Ave - North
 X Coordinate: -121.26257
 Y Coordinate: 38.70096
 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: 112 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 pedestrian route
 Bar. Severity: 3 Hinderance Cost Estimate: \$14,000.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6247
 Location: Oak Ave and Minnesota Dr - Corner A
 X Coordinate: -121.26361
 Y Coordinate: 38.70049
 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6248
 Location: Oak Ave and Minnesota Dr - Corner B
 X Coordinate: -121.26339
 Y Coordinate: 38.70052
 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6249
 Location: Oak Ave and Andersen Ln - Corner A
 X Coordinate: -121.26465
 Y Coordinate: 38.70047
 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6250
 Location: Oak Ave and Andersen Ln - Corner B
 X Coordinate: -121.26481
 Y Coordinate: 38.70048
 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6251
 Location: Oak Ave - North
 X Coordinate: -121.26557
 Y Coordinate: 38.7005
 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: 127 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: \$15,875.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6252
 Location: Oak Ave - North
 X Coordinate: -121.26557
 Y Coordinate: 38.7005
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6253
 Location: Oak Ave - North
 X Coordinate: -121.2659
 Y Coordinate: 38.70052
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Cane Detectable Barricade
 Code Ref: CBC 1133B.8.6 and MUTCD Section 6D.02



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: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6254
 Location: Oak Ave - North
 X Coordinate: -121.2659
 Y Coordinate: 38.70051
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Cane Detectable Barricade
 Code Ref: CBC 1133B.8.6 and MUTCD Section 6D.02



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: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6255
 Location: Oak Ave and Canady Ln - Corner A
 X Coordinate: -121.26659
 Y Coordinate: 38.70045
 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6256
 Location: Oak Ave and Canady Ln - Corner B
 X Coordinate: -121.26648
 Y Coordinate: 38.70046
 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6257
 Location: Oak Ave - North
 X Coordinate: -121.26795
 Y Coordinate: 38.70042
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6258
 Location: Oak Ave - North
 X Coordinate: -121.26789
 Y Coordinate: 38.70045
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6259
 Location: Oak Ave and Foxhills Dr - Corner A
 X Coordinate: -121.26848
 Y Coordinate: 38.70047
 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6260
 Location: Oak Ave and Foxhills Dr - Corner B
 X Coordinate: -121.26829
 Y Coordinate: 38.70048
 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6261

Location: Oak Ave - North

X Coordinate: -121.26859

Y Coordinate: 38.70049

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: 4.5% cross slope

Solution: Demolish existing and construct new route

Bar. Severity: 2 Recommended Cost Estimate: \$13,750.00 Status:

Implementation Priority: 1 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6262

Location: Oak Ave - North

X Coordinate: -121.26889

Y Coordinate: 38.70047

Barrier Area: Sidewalks

Barrier Type: No Sidewalk - Transition to Shoulder

Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6263
 Location: Oak Ave - North
 X Coordinate: -121.26915
 Y Coordinate: 38.70042
 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: 580 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: \$72,500.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6264
 Location: Oak Ave - North
 X Coordinate: -121.27117
 Y Coordinate: 38.70044
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6265
 Location: Oak Ave - North
 X Coordinate: -121.27129
 Y Coordinate: 38.70048
 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: 5.5% cross slope
 Solution: Provide min. 48" wide level walkway through driveway
 Bar. Severity: 4 Low Severity Cost Estimate: \$5,000.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6266
 Location: Oak Ave - North
 X Coordinate: -121.27124
 Y Coordinate: 38.70046
 Barrier Area: Sidewalks
 Barrier Type: Protruding Hazard
 Code Ref: CBC 1133B.8.6.1 and ADA/ABA 307.2



As Built Meas: 1 Quantity: JOB
 Description: Protruding object in route of travel between 27" and 80" high
 As Built Desc: 32" at tree branch
 Solution: Remove object or provide detectable warning
 Bar. Severity: 1 Necessary Cost Estimate: \$1,400.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6267
 Location: Sunrise Blvd -East
 X Coordinate: -121.27163
 Y Coordinate: 38.70061
 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: 118 Quantity: LF
 Description: Cross slope exceeds 2.0% (3.1% to 4.0%)
 As Built Desc: 3.1% cross slope
 Solution: Demolish existing and construct new route
 Bar. Severity: 3 Hinderance Cost Estimate: \$14,750.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6268A
 Location: Sunrise Blvd - East
 X Coordinate: -121.27162
 Y Coordinate: 38.70072
 Barrier Area: Bus Stops and Shelters
 Barrier Type: Bench Seat Depth
 Code Ref: ADAAG 4.37.1 and ADA/ABA 903.4



As Built Meas: 1 Quantity: EACH
 Description: Bench seat depth not 20" - 24" deep
 As Built Desc: 8" 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6268B
 Location: Sunrise Blvd - East
 X Coordinate: -121.27162
 Y Coordinate: 38.70072
 Barrier Area: Bus Stops and Shelters
 Barrier Type: Bench Seat Height
 Code Ref: ADAAG 4.37.3* and ADA/ABA 903.4



As Built Meas: 1 Quantity: EACH
 Description: Bench seat height not between 17" - 19"
 As Built Desc: 19" high
 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6268C
 Location: Sunrise Blvd - East
 X Coordinate: -121.27162
 Y Coordinate: 38.70072
 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: \$0.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6269
 Location: Sunrise Blvd - East
 X Coordinate: -121.27165
 Y Coordinate: 38.70099
 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: 5.7% cross slope
 Solution: Provide min. 48" wide level walkway through driveway
 Bar. Severity: 4 Low Severity Cost Estimate: \$5,000.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6270
 Location: Sunrise Blvd - East
 X Coordinate: -121.27172
 Y Coordinate: 38.70111
 Barrier Area: Sidewalks
 Barrier Type: Shoulder Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 244 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 pedestrian route
 Bar. Severity: 1 Necessary Cost Estimate: \$30,500.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6271
 Location: Sunrise Blvd - East
 X Coordinate: -121.27168
 Y Coordinate: 38.70106
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6272
 Location: Sunrise Blvd - East
 X Coordinate: -121.27172
 Y Coordinate: 38.70176
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6273
 Location: Sunrise Blvd - East
 X Coordinate: -121.2717
 Y Coordinate: 38.70175
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6274
 Location: Sunrise Blvd - East
 X Coordinate: -121.2717
 Y Coordinate: 38.70177
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 48 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: \$6,000.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6275
 Location: Sunrise Blvd - East
 X Coordinate: -121.27172
 Y Coordinate: 38.70199
 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: 54 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: \$6,750.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6276
 Location: Sunrise Blvd - East
 X Coordinate: -121.27171
 Y Coordinate: 38.70207
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 81 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: \$10,125.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6277
 Location: Sunrise Blvd - East
 X Coordinate: -121.2717
 Y Coordinate: 38.70232
 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: 44 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: \$5,500.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6278
 Location: Sunrise Blvd - East
 X Coordinate: -121.2717
 Y Coordinate: 38.70301
 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: 52 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: \$6,500.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6279
 Location: Old Auburn Rd - South
 X Coordinate: -121.27077
 Y Coordinate: 38.7043
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6280
 Location: Old Auburn Rd - South
 X Coordinate: -121.27078
 Y Coordinate: 38.70431
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6281
 Location: Old Auburn Rd - South
 X Coordinate: -121.26886
 Y Coordinate: 38.70526
 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: 55 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 Hindrance Cost Estimate: \$6,875.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6282A
 Location: Old Auburn Rd and Soquel Wy - Corner C
 X Coordinate: -121.26853
 Y Coordinate: 38.70539
 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: 3.7% 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 C,D. Corner D compliant

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6282B
 Location: Old Auburn Rd and Soquel Wy - Corner C
 X Coordinate: -121.26853
 Y Coordinate: 38.70539
 Barrier Area: Curb Ramps
 Barrier Type: Perpendicular Ramp Landing (3.1% to 4.0%)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp top landing not level (3.1% to 4.0%)
 As Built Desc: 4.0% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 3 Hindrance Cost Estimate: \$250.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners C,D. Corner D compliant

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6283
 Location: Old Auburn Rd - South
 X Coordinate: -121.26845
 Y Coordinate: 38.70543
 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: 272 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: \$34,000.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6284
 Location: Old Auburn Rd - South
 X Coordinate: -121.26753
 Y Coordinate: 38.70583
 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: 4.2% 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: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6285
 Location: Old Auburn Rd - South
 X Coordinate: -121.26709
 Y Coordinate: 38.70602
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 47 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: \$5,875.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6286
 Location: Old Auburn Rd - South
 X Coordinate: -121.26699
 Y Coordinate: 38.70606
 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: 151 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: \$18,875.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6287
 Location: Old Auburn Rd and Glenn Tree Dr - Corner C
 X Coordinate: -121.26633
 Y Coordinate: 38.70633
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners C,D

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6288
 Location: Old Auburn Rd and Glenn Tree Dr - Corner D
 X Coordinate: -121.2665
 Y Coordinate: 38.70625
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 8.6% 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 C,D

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6289
 Location: Old Auburn Rd - South
 X Coordinate: -121.26628
 Y Coordinate: 38.70633
 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: 156 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: \$19,500.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6290
 Location: Old Auburn Rd and Chipmunk Wy - Corner C
 X Coordinate: -121.26492
 Y Coordinate: 38.70689
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 8.3% running slope at depressed area
 Solution: Demolish existing and construct curb cut
 Bar. Severity: 1 Necessary Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners C,D

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6291
 Location: Old Auburn Rd and Chipmunk Wy - Corner D
 X Coordinate: -121.26507
 Y Coordinate: 38.70683
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 8.3% running slope at depressed area
 Solution: Demolish existing and construct curb cut
 Bar. Severity: 1 Necessary Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners C,D

Field Date: Report Date: Barrier #:

Location:

X Coordinate:

Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: Report Date: Barrier #:

Location:

X Coordinate:

Y Coordinate:

Barrier Area:

Barrier Type:

Code Ref:



As Built Meas: Quantity:

Description:

As Built Desc:

Solution:

Bar. Severity: Cost Estimate: Status:

Implementation Priority: Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6294
 Location: Old Auburn Rd - South
 X Coordinate: -121.26341
 Y Coordinate: 38.7075
 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: 38 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: \$4,750.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/28/2011 Report Date: 3/28/2011 Barrier #: 6295
 Location: Old Auburn Rd - South
 X Coordinate: -121.26336
 Y Coordinate: 38.70753
 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: 73 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: \$9,125.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6296
 Location: Old Auburn Rd - South
 X Coordinate: -121.26264
 Y Coordinate: 38.70785
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6297
 Location: Old Auburn Rd - South
 X Coordinate: -121.26256
 Y Coordinate: 38.70796
 Barrier Area: Sidewalks
 Barrier Type: Shoulder Cross Slope - Existing (2.1% to 3.0%)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 427 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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6298
 Location: Old Auburn Rd - South
 X Coordinate: -121.26131
 Y Coordinate: 38.70844
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6299
 Location: Old Auburn Rd - South
 X Coordinate: -121.26127
 Y Coordinate: 38.70848
 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: 104 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: \$13,000.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6300
 Location: Old Auburn Rd - South
 X Coordinate: -121.26102
 Y Coordinate: 38.70857
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6301A
 Location: Old Auburn Rd - South
 X Coordinate: -121.26098
 Y Coordinate: 38.70861
 Barrier Area: Sidewalks
 Barrier Type: Shoulder Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6301B
 Location: Old Auburn Rd - South
 X Coordinate: -121.26098
 Y Coordinate: 38.70861
 Barrier Area: Sidewalks
 Barrier Type: Shoulder Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 185 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 pedestrian route
 Bar. Severity: 1 Necessary Cost Estimate: \$23,125.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6301C
 Location: Old Auburn Rd - South
 X Coordinate: -121.26098
 Y Coordinate: 38.70861
 Barrier Area: Sidewalks
 Barrier Type: Drop-off Along Ped Route (> 4")
 Code Ref: CBC 1133B.8.1



As Built Meas: 50 Quantity: LF
 Description: Drop of more than 4" along pedestrian route lacks warning curb
 As Built Desc: 3" drop off creates hazardous condition for the visually impaired
 Solution: Provide curb projecting at least 6" above the walk or sidewalk surface to warn the blind of a potent
 Bar. Severity: 1 Necessary Cost Estimate: \$8,750.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6302
 Location: Old Auburn Rd - South
 X Coordinate: -121.26041
 Y Coordinate: 38.70883
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6303
 Location: Old Auburn Rd - South
 X Coordinate: -121.26038
 Y Coordinate: 38.70883
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6304
 Location: Old Auburn Rd - South
 X Coordinate: -121.26036
 Y Coordinate: 38.70887
 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: 93 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: \$11,625.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6305
 Location: Old Auburn Rd - South
 X Coordinate: -121.26029
 Y Coordinate: 38.70895
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6306
 Location: Old Auburn Rd and Auburn Woods Dr - Corner C
 X Coordinate: -121.25988
 Y Coordinate: 38.70904
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 7.5% 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 C,D

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6307
 Location: Old Auburn Rd and Auburn Woods Dr - Corner D
 X Coordinate: -121.26001
 Y Coordinate: 38.70898
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 8.5% 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 C,D

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6308
 Location: Old Auburn Rd - South
 X Coordinate: -121.25964
 Y Coordinate: 38.70914
 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: 56 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: \$7,000.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6309
 Location: Old Auburn Rd - South
 X Coordinate: -121.2595
 Y Coordinate: 38.70919
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6310
 Location: Old Auburn Rd - South
 X Coordinate: -121.25945
 Y Coordinate: 38.70926
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 433 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: \$43,300.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6311
 Location: Old Auburn Rd - South
 X Coordinate: -121.25767
 Y Coordinate: 38.71005
 Barrier Area: Sidewalks
 Barrier Type: No sidewalk
 Code Ref: CBC 1127B.1 and ADA/ABA 206.2.1



As Built Meas: 259 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: \$25,900.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6312
 Location: Old Auburn Rd and Daffodil Wy - Corner C
 X Coordinate: -121.25683
 Y Coordinate: 38.71036
 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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6313
 Location: Old Auburn Rd and Daffodil Wy - Corner D
 X Coordinate: -121.25695
 Y Coordinate: 38.7103
 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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6314
 Location: Old Auburn Rd - South
 X Coordinate: -121.25677
 Y Coordinate: 38.7104
 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: 121 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 pedestrian route
 Bar. Severity: 2 Recommended Cost Estimate: \$15,125.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6315
 Location: Old Auburn Rd - South
 X Coordinate: -121.2562
 Y Coordinate: 38.71069
 Barrier Area: Sidewalks
 Barrier Type: Shoulder Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 603 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 pedestrian route
 Bar. Severity: 1 Necessary Cost Estimate: \$75,375.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6316
 Location: Old Auburn Rd - South
 X Coordinate: -121.25312
 Y Coordinate: 38.71208
 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: 129 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: \$16,125.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6317
 Location: Old Auburn Rd and Big Oak Park Entrance - Corner C
 X Coordinate: -121.25254
 Y Coordinate: 38.71236
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6318
 Location: Old Auburn Rd and Big Oak Park Entrance - Corner D
 X Coordinate: -121.25279
 Y Coordinate: 38.71225
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6319
 Location: Old Auburn Rd - South
 X Coordinate: -121.25246
 Y Coordinate: 38.7124
 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: 72 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: \$9,000.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6320
 Location: Old Auburn Rd - South
 X Coordinate: -121.25216
 Y Coordinate: 38.71255
 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: 258 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: \$32,250.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6321
 Location: Old Auburn Rd - South
 X Coordinate: -121.25141
 Y Coordinate: 38.71292
 Barrier Area: Sidewalks
 Barrier Type: Running Slope (Existing)
 Code Ref: CBC 1133B.7.3 and ADA/ABA 403.3



As Built Meas: 4 Quantity: LF
 Description: Running slope exceeds 5.0%
 As Built Desc: 6.6% running slope
 Solution: No remediation where sidewalk sloped as roadway
 Bar. Severity: 5 Technically Infeasible Cost Estimate: \$0.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

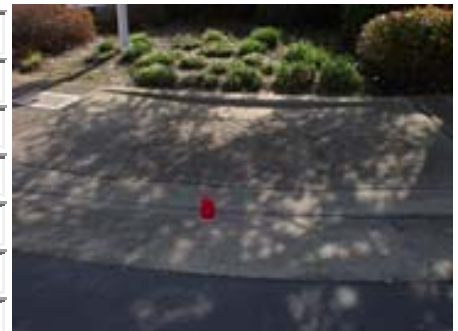
Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6322
 Location: Old Auburn Rd - South
 X Coordinate: -121.25134
 Y Coordinate: 38.71295
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (3.1% to 4.0%)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 191 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: \$23,875.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6323A
 Location: Old Auburn Rd and Auburn Oak Village Ln - Corner C
 X Coordinate: -121.2505
 Y Coordinate: 38.71338
 Barrier Area: Curb Ramps
 Barrier Type: Cross Slope - Existing (2.1% to 3.0%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 1 Quantity: EACH
 Description: Ramp run cross slope exceeds 2.0% (2.1% to 3.0%)
 As Built Desc: 2.8% cross slope
 Solution: Demolish existing and construct new curb ramp
 Bar. Severity: 4 Low Severity 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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6323B
 Location: Old Auburn Rd and Auburn Oak Village Ln - Corner C
 X Coordinate: -121.2505
 Y Coordinate: 38.71338
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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 C,D

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6323C
 Location: Old Auburn Rd and Auburn Oak Village Ln - Corner C
 X Coordinate: -121.2505
 Y Coordinate: 38.71338
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (5.9% - 6.5%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



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: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners C,D

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6324A
 Location: Old Auburn Rd and Auburn Oak Village Ln - Corner D
 X Coordinate: -121.25074
 Y Coordinate: 38.71327
 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: 2.4% at 12" grooves
 Solution: Demolish existing and construct new curb ramp
 Bar. Severity: 4 Low Severity 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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6324B
 Location: Old Auburn Rd and Auburn Oak Village Ln - Corner D
 X Coordinate: -121.25074
 Y Coordinate: 38.71327
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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 C,D

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6324C
 Location: Old Auburn Rd and Auburn Oak Village Ln - Corner D
 X Coordinate: -121.25074
 Y Coordinate: 38.71327
 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: \$750.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners C,D

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6325
 Location: Old Auburn Rd - South
 X Coordinate: -121.25043
 Y Coordinate: 38.71344
 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: 665 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 pedestrian route
 Bar. Severity: 2 Recommended Cost Estimate: \$83,125.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6326
 Location: Old Auburn Rd - South
 X Coordinate: -121.24842
 Y Coordinate: 38.71435
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6327A
 Location: Old Auburn Rd - South
 X Coordinate: -121.2473
 Y Coordinate: 38.71499
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 444 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: \$55,500.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6327B
 Location: Old Auburn Rd - South
 X Coordinate: -121.24694
 Y Coordinate: 38.71516
 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: 6" 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: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6328
 Location: Old Auburn Rd and Argo Wy - Corner C
 X Coordinate: -121.2471
 Y Coordinate: 38.71504
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners C,D

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6329
 Location: Old Auburn Rd and Argo Wy - Corner D
 X Coordinate: -121.24711
 Y Coordinate: 38.71505
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



As Built Meas: 1 Quantity: EACH
 Description: No compliant curb cut at corner (intersection)
 As Built Desc: 10.7% running slope at depressed area
 Solution: Demolish existing and construct curb cut
 Bar. Severity: 1 Necessary Cost Estimate: \$2,500.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners C,D

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6330
 Location: Old Auburn Rd - South
 X Coordinate: -121.24691
 Y Coordinate: 38.7152
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 178 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: \$22,250.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6331

Location: Old Auburn Rd - South

X Coordinate: -121.24645

Y Coordinate: 38.71547

Barrier Area: Sidewalks

Barrier Type: No Sidewalk - Transition to Shoulder

Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6332A

Location: Old Auburn Rd - South

X Coordinate: -121.24643

Y Coordinate: 38.71557

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: 620 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 pedestrian route

Bar. Severity: 2 Recommended Cost Estimate: \$77,500.00 Status:

Implementation Priority: 1 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6332B
 Location: Old Auburn Rd - South
 X Coordinate: -121.24643
 Y Coordinate: 38.71556
 Barrier Area: Sidewalks
 Barrier Type: Drop-off Along Ped Route (> 4")
 Code Ref: CBC 1133B.8.1



As Built Meas: 144 Quantity: LF
 Description: Drop of more than 4" along pedestrian route lacks warning curb
 As Built Desc: 1" drop off creates hazardous condition for the visually impaired
 Solution: Provide curb projecting at least 6" above the walk or sidewalk surface to warn the blind of a potent
 Bar. Severity: 1 Necessary Cost Estimate: \$25,200.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6332C
 Location: Old Auburn Rd - South
 X Coordinate: -121.24592
 Y Coordinate: 38.71585
 Barrier Area: Sidewalks
 Barrier Type: Drop-off Along Ped Route (> 4")
 Code Ref: CBC 1133B.8.1



As Built Meas: 25 Quantity: LF
 Description: Drop of more than 4" along pedestrian route lacks warning curb
 As Built Desc: 1" drop off creates hazardous condition for the visually impaired
 Solution: Provide curb projecting at least 6" above the walk or sidewalk surface to warn the blind of a potent
 Bar. Severity: 1 Necessary Cost Estimate: \$4,375.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6332D
 Location: Old Auburn Rd - South
 X Coordinate: -121.24458
 Y Coordinate: 38.71654
 Barrier Area: Sidewalks
 Barrier Type: Drop-off Along Ped Route (> 4")
 Code Ref: CBC 1133B.8.1



As Built Meas: 1 Quantity: LF
 Description: Drop of more than 4" along pedestrian route lacks warning curb
 As Built Desc: 70" drop off creates hazardous condition for the visually impaired
 Solution: Provide curb projecting at least 6" above the walk or sidewalk surface to warn the blind of a potent
 Bar. Severity: 1 Necessary Cost Estimate: \$525.00 Status:
 Implementation Priority: 1 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6333
 Location: Old Auburn Rd And Wachtel Wy - Corner D
 X Coordinate: -121.24451
 Y Coordinate: 38.71645
 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. Corner C in Roseville CA

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6334
 Location: Wachtel Wy - West
 X Coordinate: -121.24448
 Y Coordinate: 38.71604
 Barrier Area: Sidewalks
 Barrier Type: Shoulder Cross Slope - Existing (2.1% to 3.0%)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 89 Quantity: LF
 Description: Cross slope exceeds 2.0% (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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6335
 Location: Wachtel Wy - West
 X Coordinate: -121.24456
 Y Coordinate: 38.71521
 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: 320 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 pedestrian route
 Bar. Severity: 2 Recommended Cost Estimate: \$40,000.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6336
 Location: Wachtel Wy - West
 X Coordinate: -121.24456
 Y Coordinate: 38.7152
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6337
 Location: Wachtel Wy - West
 X Coordinate: -121.24457
 Y Coordinate: 38.71461
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6338
 Location: Wachtel Wy - West
 X Coordinate: -121.2445
 Y Coordinate: 38.71457
 Barrier Area: Sidewalks
 Barrier Type: Shoulder Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 742 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 pedestrian route
 Bar. Severity: 1 Necessary Cost Estimate: \$92,750.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6339
 Location: Wachtel Wy - West
 X Coordinate: -121.24467
 Y Coordinate: 38.7123
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 1317 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: \$164,625.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6340
 Location: Wachtel Wy - West
 X Coordinate: -121.24465
 Y Coordinate: 38.71225
 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: 10 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: \$2,500.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6341
 Location: Wachtel Wy - West
 X Coordinate: -121.2447
 Y Coordinate: 38.70945
 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: 25 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: \$6,250.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6342A
 Location: Wachtel Wy and Pitalo Wy - Corner D
 X Coordinate: -121.24471
 Y Coordinate: 38.70859
 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: 9.2% at 12" grooves
 Solution: Demolish existing and construct new curb ramp
 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. Corner A compliant

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6342B
 Location: Wachtel Wy and Pitalo Wy - Corner D
 X Coordinate: -121.24471
 Y Coordinate: 38.70859
 Barrier Area: Curb Ramps
 Barrier Type: Running Slope - Existing (9.5% or more)
 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% (9.5% or more)
 As Built Desc: 9.6% running slope
 Solution: Demolish existing and construct new curb ramp
 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. Corner A compliant

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6342C
 Location: Wachtel Wy and Pitalo Wy - Corner D
 X Coordinate: -121.24471
 Y Coordinate: 38.70859
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 7.3% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D. Corner A compliant

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6343A
 Location: Wachtel Wy - West
 X Coordinate: -121.2447
 Y Coordinate: 38.70857
 Barrier Area: Sidewalks
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1133B.7.1.3 and ADA/ABA 403.3



As Built Meas: 281 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: \$35,125.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6343B
 Location: Wachtel Wy - West
 X Coordinate: -121.2447
 Y Coordinate: 38.70857
 Barrier Area: Sidewalks
 Barrier Type: Clear Width - Existing ($\leq 31''$ or less)
 Code Ref: CBC 1133B.7.1



As Built Meas: 1 Quantity: LF
 Description: Pedestrian route is not min. 48" wide ($\leq 31''$ 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: \$125.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6344
 Location: Wachtel Wy - West
 X Coordinate: -121.24452
 Y Coordinate: 38.70783
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - No Barricade
 Code Ref: MUTCD Section 6D.01



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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6345
 Location: Wachtel Wy - West
 X Coordinate: -121.24445
 Y Coordinate: 38.70661
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6346
 Location: Wachtel Wy and Olivine Ave - Corner A
 X Coordinate: -121.24444
 Y Coordinate: 38.7066
 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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6347
 Location: Wachtel Wy and Olivine Ave - Corner D
 X Coordinate: -121.24442
 Y Coordinate: 38.70645
 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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6348
 Location: Wachtel Wy - West
 X Coordinate: -121.2444
 Y Coordinate: 38.70643
 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: 183 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 pedestrian route
 Bar. Severity: 2 Recommended Cost Estimate: \$22,875.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6349
 Location: Wachtel Wy - West
 X Coordinate: -121.24448
 Y Coordinate: 38.70595
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6350
 Location: Wachtel Wy - West
 X Coordinate: -121.24449
 Y Coordinate: 38.70595
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Cane Detectable Barricade
 Code Ref: CBC 1133B.8.6 and MUTCD Section 6D.02



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6351
 Location: Wachtel Wy - West
 X Coordinate: -121.24448
 Y Coordinate: 38.70592
 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: 129 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: \$16,125.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6352A
 Location: Wachtel Wy and Andre Ct - Corner A
 X Coordinate: -121.2445
 Y Coordinate: 38.70554
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6352B
 Location: Wachtel Wy and Andre Ct - Corner A
 X Coordinate: -121.2445
 Y Coordinate: 38.70554
 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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6353A
 Location: Wachtel Wy and Andre Ct - Corner D
 X Coordinate: -121.24448
 Y Coordinate: 38.70539
 Barrier Area: Curb Ramps
 Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)
 Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4



As Built Meas: 1 Quantity: EACH
 Description: Curb ramp landing or pan not level (>5.0% or more)
 As Built Desc: 6.4% landing slope
 Solution: Demolish existing and construct new transition
 Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6353B
 Location: Wachtel Wy and Andre Ct - Corner D
 X Coordinate: -121.24448
 Y Coordinate: 38.70539
 Barrier Area: Curb Ramps
 Barrier Type: Detectable Warnings - Truncated Domes
 Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6353C
 Location: Wachtel Wy and Andre Ct - Corner D
 X Coordinate: -121.24448
 Y Coordinate: 38.70539
 Barrier Area: Curb Ramps
 Barrier Type: Gutter Slope - Existing (6.6% to 8.2%)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6354

Location: Andre Ct - North

X Coordinate: -121.24461

Y Coordinate: 38.70553

Barrier Area: Sidewalks

Barrier Type: Cross Slope - Existing (2.1% to 3.0%)

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



As Built Meas: 88 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: 4 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6355A

Location: Wachtel Wy - West

X Coordinate: -121.24446

Y Coordinate: 38.70539

Barrier Area: Sidewalks

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

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



As Built Meas: 133 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: \$16,625.00 Status:

Implementation Priority: 2 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6355B
 Location: Wachtel Wy - West
 X Coordinate: -121.24446
 Y Coordinate: 38.70537
 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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6356
 Location: Wachtel Wy - West
 X Coordinate: -121.24444
 Y Coordinate: 38.705
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Cane Detectable Barricade
 Code Ref: CBC 1133B.8.6 and MUTCD Section 6D.02



As Built Meas: 1 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: \$100.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6357
 Location: Wachtel Wy - West
 X Coordinate: -121.24439
 Y Coordinate: 38.70492
 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: 306 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 pedestrian route
 Bar. Severity: 2 Recommended Cost Estimate: \$38,250.00 Status:
 Implementation Priority: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes:

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6358
 Location: Wachtel Wy - West
 X Coordinate: -121.24446
 Y Coordinate: 38.70409
 Barrier Area: Sidewalks
 Barrier Type: No Sidewalk - Transition to Shoulder
 Code Ref: CBC 1121B.2 and ADA/ABA 206.2.1



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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6359A
 Location: Wachtel Wy and Oak Ave - Corner A
 X Coordinate: -121.24456
 Y Coordinate: 38.70064
 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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6359B
 Location: Wachtel Wy and Oak Ave - Corner A
 X Coordinate: -121.24456
 Y Coordinate: 38.70064
 Barrier Area: Curb Ramps
 Barrier Type: Cross Slope - Existing (5.0% or more)
 Code Ref: CBC 1127B.5.3 and ADA/ABA 406.2



As Built Meas: 1 Quantity: EACH
 Description: Ramp run cross slope exceeds 2.0% (5.0% or more)
 As Built Desc: 5.6% cross slope
 Solution: Demolish existing and construct new curb ramp
 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: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6359C

Location: Wachtel Wy and Oak Ave - Corner A

X Coordinate: -121.24456

Y Coordinate: 38.70064

Barrier Area: Curb Ramps

Barrier Type: Parallel Ramp Landing - Existing (>5.0% or more)

Code Ref: CBC 1127B.5.4 and ADA/ABA 406.4

As Built Meas: 1 Quantity: EACH

Description: Curb ramp landing or pan not level (>5.0% or more)

As Built Desc: 7.0% landing slope

Solution: Demolish existing and construct new transition

Bar. Severity: 1 Necessary Cost Estimate: \$250.00 Status:

Implementation Priority: 2 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:



Notes: Two - way intersection corners A,D

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6359D

Location: Wachtel Wy and Oak Ave - Corner A

X Coordinate: -121.24456

Y Coordinate: 38.70064

Barrier Area: Curb Ramps

Barrier Type: Detectable Warnings - Truncated Domes

Code Ref: CBC 1127B.5.7 and ADA/ABA 705.1.3

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: 2 Facility Function:

Implementation Phase: Implementation Date:

Official Responsible:



Notes: Two - way intersection corners A,D

Field Date: 3/29/2011 Report Date: 3/29/2011 Barrier #: 6360
 Location: Wachtel Wy and Oak Ave - Corner D
 X Coordinate: -121.24455
 Y Coordinate: 38.70033
 Barrier Area: Curb Ramps
 Barrier Type: No Curb Ramp - Depressed Existing Curb
 Code Ref: CBC 1127B.5.1 and ADA/ABA 402.2



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: 2 Facility Function:
 Implementation Phase: Implementation Date:
 Official Responsible:

Notes: Two - way intersection corners A,D



CITRUS HEIGHTS CITY
Neighborhood Area 8 CHASE

Cost Estimate Total Summary :	\$11,292,675.00
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Cost Estimate - Priority 1:	\$1,860,100.00
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Cost Estimate - Priority 2:	\$2,138,400.00
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Cost Estimate - Priority 3:	\$1,025,450.00
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Cost Estimate - Priority 4:	\$6,268,725.00
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