RESOLUTION NO. 915

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UNIVERSITY PLACE, WASHINGTON, ADOPTING THE CITY OF UNIVERSITY PLACE AMERICANS WITH DIASABILITIES ACT SELF-EVALUTION AND TRANSITION PLAN (MARCH 2020 UPDATE)

WHEREAS, Title II of the Americans with Disabilities Act (28 CFR part 35) requires cities such as University Place to develop, implement and maintain an ADA Transition Plan; and

WHEREAS, the ADA Transition Plan was originally adopted by the City Council on December 3, 2018; and

WHEREAS, an update to the ADA Transition Plan was presented to the City Council on March 2, 2020 for study and on March 16, 2020 for consideration at which time an opportunity was given for the public to provide testimony; and

WHEREAS, the City Council now desires to approve said ADA Transition Plan update.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF UNIVERSITY PLACE, WASHINGTON, AS FOLLOWS:

Section 1. Adoption of the City of University Place Americans with Disabilities Act Self-Evaluation and Transition Plan. The City Council adopts the ADA Transition Plan attached hereto as Exhibit A.

Section 2. Effective Date. This Resolution shall take effect immediately upon its adoption.

ADOPTED BY THE CITY COUNCIL ON MARCH 16, 2020.

Caroline Belleci, Mayor

ATTEST:

APPROVED AS TO FORM:

Matthew S. Kaser, City Attorney

Genetia, City Clerk



City of University Place Americans with Disabilities Act Self-Evaluation & Transition Plan March, 2020 Update

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Introduction

Under Title II of the Americans with Disabilities Act (ADA), the City of University Place is required to develop, implement and update an ADA Transition Plan. The purpose of this plan is to evaluate existing public pedestrian facilities and identify the steps necessary to bring these facilities into compliance with the ADA. The plan at a minimum shall:

- Identify physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities;
- Describe in detail the methods that will be used to make the facilities accessible;
- Specify the schedule for taking the steps necessary to achieve compliance with Title II of the ADA and, if the time period of the transition plan is longer than one year, identify steps that will be taken during each year of the transition period; and
- Indicate the official responsible for implementation of the plan.

This plan has been posted on the City of University Place website (www.cityofup.com) and any persons or organizations wishing to provide comments regarding this plan may contact the City via email at UPADA@cityofup.com; via phone at (253) 460-2526; or via mail at City of University Place, 3609 Market Place West, Suite 200, University Place, WA 98466, Attn Engineering Dept.

Americans with Disabilities Act

The Americans with Disabilities Act (ADA) ensures civil rights protections to people with disabilities and contains sections on employment, public services, public accommodations, telecommunications, and miscellaneous provisions. The following is a brief summary of the five titles that make up the ADA.

Title I: Employment

Title I of the ADA is designed to help people with disabilities have equal access to jobs as those without disabilities. This title prohibits employers from discriminating disabled people from job opportunities, job advancement, job training and other job rights. Employers with 15 or more employees must adhere to this law.

Title II: State and Local Government

Title II protects people with disabilities against discrimination from programs and services offered by the state and local government. This ADA transition plan has been prepared under Title II as it relates to providing equal access to the city's programs, activities and services.

Title III: Public Accommodations

In places where public accommodations are provided on private property, Title III of the ADA prohibits discrimination against individuals with disabilities in such areas. These types of places include but are not limited to hotels, movie theatres, restaurants, grocery stores, retail outlets, offices and sports stadiums.

Title IV: Telecommunications

Title IV requires telephone companies to provide telecommunication relay services for those with hearing and speech disabilities. They must provide equal service to those who use TDD's (Telecommunication Device for the Deaf) or other nonverbal devices. This section also requires closed captioning of public service announcements that are federally funded.

Title V: Miscellaneous Provisions

Title V contains provisions relating the ADA to other laws and its impacts on insurance providers and attorney's fees.

Additional information on the Americans with Disabilities Act may be found on the ADA website: www.ada.gov

Self-Evaluation

Introduction

Over the course of the summer of 2015, the City of University Place completed a comprehensive inventory and inspection of its ADA facilities. This data collection phase included the inspection of all curb ramps, sidewalks, and public facilities such as City Hall. The collected data was then analyzed to assess the accessibility of University Place. The inventory and self-evaluation have been periodically updated to reflect changes in conditions.

Data Collection

The tools used in the assessment were a tape measure, a smart level and an iPad. The city's public facilities were evaluated for passage around obstacles in walkways, size and slope of bus stops, size and slope of sidewalks and curb ramps and placement of push buttons to use a crosswalk.

The ADA limits the allowable slopes and minimum sizes of the pedestrian access routes as well as providing requirements for locations of pedestrian push buttons at intersections. The following criteria/measurements were evaluated:

Sidewalks

Running Slope: 5% maximum or not greater than that of the roadway

Cross Slope: 2% maximum

5' width minimum OR

4' width minimum with passing spaces no smaller than 5' by 5' and 200'

apart maximum

1/4" maximum vertical discontinuity

Curb Ramps

Running Slope: 8.3% maximum Cross Slope: 2% maximum

4' minimum clear width excluding flares

Ramp length is not required to exceed 15' even if exceeding running slope requirements

4' clear space between ramps on same corner of intersection

Flares: 10% maximum measured parallel to the back of curb

Detectable warning strip (DWS): 2' minimum depth (width of ramp)

Landings

Running Slope: 2% maximum Cross Slope: 2% maximum

4' by 4' minimum

Bus Stops

Running Slope: not greater than that of the roadway

Cross Slope: 2% maximum

8' minimum measured perpendicular to the curb/roadway edge

5' minimum measured parallel to the roadway

Push Buttons

1.5' to 10' from the edge of the curb

5' maximum from the extended crosswalk line that is farthest from the center of the intersection

48" maximum, 15" minimum mounting height (42" desirable)

Reach Distance: 10" maximum for mounting height between 46" - 48" Reach Distance: 24" maximum for mounting height less than 46"

Measurements were taken at 50 ft intervals along all sidewalks and at all curb ramp, bus stop and pedestrian push button locations. Of the approximately 742 curb ramps in the City, it was noted that approximately 22% are single direction, 32% are parallel and 46% are perpendicular. Locations with deficiencies were noted on a map and measurements recorded. The findings are included in Appendix A of this plan. Inspection forms used in collecting this data are included in Appendix B.

Changes in Condition

Annually, the City of University Place inspects the public pedestrian facilities for changes in conditions from the original evaluation. Causes of the condition change include tree root damage (uplift), settlement, weathering, and damage from physical impacts (vehicles, fallen trees/branches, vandalism, etc.).

The observed deficiencies are noted and prioritized by severity and risk to the travelling public. The inspection form for this work is included in Appendix B.

Transition Plan

Physical Obstacles

Obstacles to the accessible path take many forms. For tracking purposes, the City has separated these obstacles into 8 categories: Vertical Discontinuities; Curb Ramps; Grade/Slope; Facility Width; Physical Obstruction; Visual Restrictions/Concerns; Pedestrian Push Buttons; and Lack of Facilities.

<u>Vertical Discontinuities</u> – An abrupt change of over ¼-inch in the horizontal plane of the accessible route is considered a vertical discontinuity. These discontinuities can pose tripping concerns and can be difficult to traverse in wheeled mobility aids such as wheel chairs and walkers. Vertical discontinuities are most commonly caused by uplift from tree roots, settlement of the underlying soil, and impact damage (vehicles, fallen trees, etc.)

<u>Curb Ramps</u> – Curb ramps are the transitions at intersections between the sidewalk/accessible route and the roadway/crosswalk. Intersections without curb ramps or with non-ADA compliant ramps can pose a significant barrier to persons with disabilities, making it challenging to cross the street at these locations. Common concerns at curb ramps are: lack of ramp; severe slopes (running and/or cross slope); landing area size; detectable warning strips (i.e. truncated domes); and ramp orientation.

<u>Grade/Slope</u> – The slope or grade of the accessible route can also pose a significant barrier for persons with disabilities. Too large of slopes can make it uncomfortable, dangerous or impossible to use the facility. When evaluating the city's sidewalks, curb ramps and bus stops, two types of slopes were considered. The first was running slope which is defined as the slope parallel to the direction of travel. The other was cross slope and is defined as the slope perpendicular to the direction of travel.

<u>Facility Width</u> – The width of the facility (sidewalk, path, etc.) is a key factor in determining the viability of an accessible route. Areas that are too narrow make it difficult to travel along, pass and change direction. Typically, facilities less than 4-feet wide are considered a barrier for people travelling along and require a minimum 5-foot wide area for passing and changing direction every 200-feet.

<u>Physical Obstruction</u> – Physical objects in the accessible route with insufficient room to navigate around are considered physical obstructions. Common obstructions include vegetation, utility poles, and mailboxes.

<u>Visual Restrictions/Concerns</u> – Lack of accommodations for the visually impaired can pose a significant barrier in the accessible route especially at intersections. Common accommodations include Accessible Pedestrian Signals (both audible and tactile), contrasting pavements, and detectable warning strips.

<u>Pedestrian Push Buttons</u> – The location of the push buttons for pedestrian signals at intersections plays a significant role of the viability of the accessible route at these crossings. Buttons that are mounted too high or low, located too far away from the ramp, located at an inaccessible spot, or oriented improperly can pose a significant barrier to persons with disabilities.

<u>Lack of Facilities</u> – The most common request in the City of University Place related to the accessible route is for new sidewalks/facilities where none exist. University Place became a city in 1995. At that time there were no sidewalks along any public street. A major point of emphasis in the City's capital program has been to provide these facilities. Much progress has been made in building an accessible non-motorized transportation network in the City, however approximately 40% of arterial street and over 90% of local streets still do not have sidewalks. Completing this network continues to be a priority for the City.

The following lists the percentages of ADA concerns received by the City in 2019 by Category:

Lack of Facilities – 40%
Pedestrian Push Buttons – 30%
Physical Obstruction – 20%
Visual Restrictions/Concerns – 10%
Vertical Discontinuities – 0%
Curb Ramps – 0%
Facility Width – 0%
Grade/Slope – 0%

Methods and Prioritizations

The City is seeking to reduce barriers to access through a variety of efforts. These efforts are generally broken out into two categories: Capital Improvements and Operational Maintenance and Rehabilitation.

<u>Capital Improvements</u> – Large and medium scale physical improvements will be addressed through capital improvement projects. The City's capital improvement program is primarily funded though state and federal grants. Limited City resources are used as local match to leverage these grants. The City will continue

to seek out grants to address ADA deficiencies and will incorporate upgrading and replacing existing non-conforming facilities into associated roadway projects where feasible and allowed under the requirements of the specific grant. In addition, the City has limited funding available under its Neighborhood CIP budget item to address small and medium scale areas of concerns.

Operational Maintenance and Rehabilitation – Many smaller scale access barriers can be addressed through the City's operational maintenance and rehabilitation activities. Although these areas may be smaller in scale, they can pose some of the most significant barriers to the accessible pathway. Addressing these localized issues often are the most cost-effective method of addressing ADA barriers and often result in the highest benefit to the accessible route and the travelling public. Operational maintenance and rehabilitation activities include: lifting individual concrete panels to address underlying settlement or uplift issues and resetting the panel to proper grades; grinding down small areas of vertical discontinuities; removing obstructing vegetation and debris from the accessible path; providing signage; and replacing/repairing small portions of the accessible route.

Due to limited resources, prioritization is necessary to ensure that funds are directed to areas that have the greatest benefit. The primary factors in this prioritization are the severity of the obstruction, availability of funding, and public input.

Schedule

The needs of the City's ADA routes are significantly greater than the available funding. It is estimated that it would take over 20 years to address these needs with City funds alone. To maximize the benefit, local funding will be used to leverage other funding sources such as state and federal grants. The scheduling of the associated projects is dependent on receiving this outside funding and when this funding would be available.

It is anticipated than in 2020 dollars, approximately \$5,450,000 will be needed over the next 20 years to address the existing ADA deficiencies in the City's facilities. With the available funding of \$60,000/year, this leaves a funding shortfall of \$4,250,000 that would need to be funded through outside funding sources such as state and federal grants. The estimated funding need/expenditure is noted in the table below:

Year	Local Funds	Grant Funds (avg)	Total
2020	\$60,000	\$212,500	\$272,500
2021	\$60,000	\$212,500	\$272,500
2022	\$60,000	\$212,500	\$272,500
2023	\$60,000	\$212,500	\$272,500
2024	\$60,000	\$212,500	\$272,500
2025	\$60,000	\$212,500	\$272,500
2026	\$60,000	\$212,500	\$272,500
2027	\$60,000	\$212,500	\$272,500
2028	\$60,000	\$212,500	\$272,500
2029	\$60,000	\$212,500	\$272,500
2030	\$60,000	\$212,500	\$272,500
2031	\$60,000	\$212,500	\$272,500
2032	\$60,000	\$212,500	\$272,500
2033	\$60,000	\$212,500	\$272,500
2034	\$60,000	\$212,500	\$272,500
2035	\$60,000	\$212,500	\$272,500
2036	\$60,000	\$212,500	\$272,500
2037	\$60,000	\$212,500	\$272,500
2038	\$60,000	\$212,500	\$272,500
2039	\$60,000	\$212,500	\$272,500
Total	\$1,200,000	\$4,250,000	\$5,450,000

It is estimated that Based on the priorities noted in this plan, the steps to be taken each year in the above schedule are as follows:

- Operational and maintenance rehabilitation projects will be scheduled and prioritized based on the severity of the obstruction and the benefit to the system. Approximately \$40,000/year is allocated to address these issues.
- Localized "hot spot" projects identified by public will be scheduled and
 prioritized based on the severity of the obstruction and the availability of
 local funding. The City's neighborhood CIP budget item is available to
 address these issues as they arise. This item is budgeted at \$20,000/year.
- Large and medium scaled physical improvements will be incorporated into grant funded capital projects as feasible and scheduled as funding becomes available.

Responsible Official

The City of University Place Director of Engineering and Capital Projects has been designated as the ADA Coordinator for the City of University Place. The Director's contact information is below:

Jack Ecklund, P.E.
Director of Engineering and Capital Projects
3609 Market Place West, Ste 200
University Place, WA 98466
(253) 460-5411
jecklund@cityofup.com



Grievance Process

The City of University Place has established a grievance process in accordance with the requirements of the ADA. This may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs or benefits by the City of University Place. The City of University Place Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number, email of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint, will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation. The complaint may be submitted electronically to the City via email at UPADA@cityofup.com or by mail at:

City of University Place Attn: Engineering Dept 3609 Market Place West, Ste 200 University Place, WA 98466

Within 15 calendar days after receipt of the complaint, a representative from the City Engineering department will contact the complainant via phone or email to set up a meeting, either by phone or in person, to discuss the details of the complaint and possible resolutions. Within 15 calendar days of the meeting, the City will respond in writing, explaining the position of the City of University Place and offer options for substantive resolution of the complaint. Upon request by the complainant, additional accommodations in the format of this response will be made where appropriate such as large print, Braille, or audio recording.

The response by the City is considered an administrative decision by the City. If the complainant disagrees with the decision or does not believe the decision adequately addresses the concern, the complainant may appeal this decision to the University Place Hearings Examiner in accordance with the procedures set forth in the University Place Municipal Code.

All written ADA complaints received by the University Place Engineering Department and any associated correspondence, will be retained by the City for at least three years.



Appendices

Appendix A: Inventory of Deficiencies



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		Needs DWS	YES	ON	ON	ON	ON	ON	YES	YES	ON	NO	NO	ON	ON	NO	NO	NO	ON	ON	ON	ON	ON	ON	ON	ON :	ON	ON S	ON CN	ON ON	ON	ON	NO	ON	ON	NO	NO	ON	NO	NO	NO	CN
ADA Curb Ramp Data	Passes Measurements	•	YES	YES	YES	YES	YES	YES	ON	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	ON	YES	YES	YES	YES	YES	YES	YES	YES	ON	ON	ON	NO	ON	ON	ON	NO	NO	NO	YES	NO	CN
AD		Ramps	1	Т	1	1	1	П	1	1	1	П	1	П	1	1	1	1	П	П	1	П	1	-	1	П.	-		1 -	1 (1	1	1	1	1	1	1	1	1	1	1	1	7
		Date Corner	9/11/15 NW	9/11/15 SE	9/11/15 SW	9/11/15 NE	9/11/15 NW	9/11/15 SE	8/28/15 NE	8/28/15 NW	8/28/15 SE	8/28/15 SW	8/31/15 SE	8/31/15 SW	9/14/18 NE	9/14/18 SE	8/31/15 NE	8/31/15 NW	9/14/18 SW	9/14/18 SE	8/31/15 NE	8/31/15 NW	8/31/15 NE	8/31/15 SW	8/31/15 SE	9/14/18 NW	9/14/18 NE	9/14/18 SW	9/14/16 3E 9/15/15 NW	9/15/15 SW	9/15/15 SE	9/15/15 SW	9/16/15 NW	9/16/15 SE	9/16/15 SW	9/16/15 NE	9/16/15 SE	9/16/15 SW	9/16/15 SE	9/16/15 SW	8/31/15 NE	0/21/1E NIM
		E/W Street	44th	44th	44th	45th	45th	45th	40th	40th	40th	40th	Cirque	Cirque	54th St	54th St	Cirque	Cirque	44th St	44th St	Cirque	Cirque	Cirque	Cirque	Cirque	54th St	54th St	54th St 54th St	83rd ave ct	83rd ave ct	Chambers cr rd	Chambers cr rd	Crosswalk	Chambers cr rd	Chambers cr rd	Crosswalk	South cldsc	Chambers cr rd	Chambers cr rd	Chambers cr rd	Cirque	Giraile
:ES\200	20\91			soth 4	80th /	80th	80th	80th	80th Ave	80th Ave Ct	80th Ave Ct	82nd Ave	82nd Ave	82nd Ave Ct	82nd Ave Ct	82nd Ave Ct	82nd Ave Ct	83rd	83rd	83rd	83rd Ave	83rd Ave	83rd Ave	83rd ave	83rd ave	83rd ave	83rd ave	86th	86th ave	86th ave	86th ave	86th ave	86th ave ct	87th	87th ave	87th Ave	07+h Airo					

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Date	Corner Ramps	Passes Measurements	Needs DWS	Compliant	Only Needs DWS	Updated Feb 2020
8/26/15 SW	, 1	YES	NO	YES	NO	
9/3/15 SE	1	ON	NO	NO	ON	
9/3/15 NW	1	ON	NO	ON	NO	
9/3/15 SW	2	ON	ON	ON	ON	
8/31/15 NE	1	YES	ON	YES	ON	
8/31/15 NW	1	YES	NO	YES	ON	
2/13/20 NE	2	YES	ON	YES	ON	YES
2/13/20 NW	2	YES	ON	YES	ON	YES
9/11/15 SW	1	ON	YES	ON	ON	
2/24/20 SE	2	YES	NO	YES	ON	YES
8/13/15 SW	2	YES	NO	YES	ON	YES
9/9/15 NW	1	YES	YES	ON	YES	
9/9/15 SW	1	NO	YES	ON	ON	
9/9/15 NE	1	ON	YES	NO	ON	
9/9/15 NW	1	ON	YES	NO	ON	
9/9/15 SE	1	ON	YES	NO	ON	
9/9/15 SW	1	ON	YES	NO	ON	
9/9/15 NW	1	ON	YES	NO	ON	
9/9/15 SW	1	ON	YES	NO	ON	
9/9/15 NE	1	ON	YES	NO	ON	
9/9/15 NW	1	ON	YES	ON	ON	
9/9/15 SE	1	ON	YES	ON	ON	
9/9/15 SW	1	ON	YES	ON	ON	
9/9/15 SW	П	ON	YES	ON	ON	
9/9/15 NW	1	ON	YES	ON	ON	
9/9/15 NE	7	YES	NO	YES	ON	
9/9/15 NW	T	YES	ON	YES	ON	
9/9/15 SE	T	ON	NO	NO	ON	
9/9/15 SW	H	ON	NO	NO	ON	
2/13/20 NE	1	YES	NO	YES	ON	YES
2/13/20 NW	1	YES	NO	YES	ON	YES
2/13/20 SE	1	YES	ON	YES	ON	YES
8/31/15 SW	1	YES	ON	YES	ON	
2/13/20 NE	1	YES	ON	YES	ON	YES
2/13/20 SE	1	YES	ON	YES	ON	YES
2/13/20 SW	1	YES	ON	YES	ON	YES
2/13/20 NE	1	YES	ON	YES	ON	YES
2/13/20 SE	1	YES	ON	YES	ON	YES
9/1/15 NW	Т	YES	ON	YES	ON	
9/1/15 SW	1	YES	ON	YES	ON	
9/8/15 NE	1	ON	NO	ON	NO	
9/8/15 SE		SEA	CZ	21/		

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	Compliant	Compilant	NO NO	ON	ON	ON	ON	ON	ON	YES	YES	ON	YES	YES	ON	YES	YES	YES	ON	NO	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
G	Noods DWC	CAC CAS DAG		ON ON	ON ON	ON	ON	YES	YES	ON	ON	ON	ON CA	ON	ON NO	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	NO	ON	
ADA Curb Ramp Data	Passes Measurements	OLY.	YES	ON CN	OZ	NO	NO	NO	NO	YES	YES	NO STS	YES	VES	NO	YES	YES	YES	NO	NO	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
AD	2	ramps	-1 F	1 -	1 1	1	1	1	1	1		⊢ ₹	⊢ ←	- F		1	1	1	1	1	1	П	1	1	1	П	1	1	1	1	1	1	1	1	2	П	1	П	1	1	1	
	300	Date Comer	9/8/15 NE	9/8/15 SW	9/8/15 SE	9/8/15 NE	9/8/15 SE	9/8/15 NE	9/8/15 SE	2/13/20 SW	2/13/20 SE	9/8/15 NW	9/1/15 NE 9/1/15 SE	8/31/15 NW	9/8/15 NE	9/8/15 NW	2/13/20 NE	2/13/20 SE	9/9/15 SE	9/9/15 SW	2/13/20 NW	2/13/20 SW	2/13/20 NW	2/13/20 SW	2/13/20 NW	2/13/20 NE	2/13/20 NW	2/13/20 SW	8/13/15 NW	2/13/20 NE	2/13/20 NW	2/13/20 SE	2/13/20 NE	2/13/20 SE	8/17/15 SE	9/14/18 NE	9/14/18 SE	9/14/18 NE	9/14/18 SE	9/14/18 NE	9/14/18 SE	
	E AM George	באדר כייטין	57th St Ct	57th St Ct	57th St Ct	59th St Ct	59th St Ct	70th Ave Ct	70th Ave Ct	Chambers Ln	Chambers Ln	Chambers Ln	Cirgue	Cirgina	Cirque Park Crosswalk	Cirque Park Crosswalk	Fred Meyer South Entrance	Fred Meyer South Entrance	Market court	Market court	Mcdonalds entrance	Mcdonalds entrance	North trader joes entrance	North trader joes entrance	Olympic terrace	Trader joes crosswalk	Trader joes crosswalk	37	27th	44th	44th	44th	46th	46th	37	20th St	20th St	21st St	21st St	22nd St	22nd St	
:\RES\200	20\915	HAS Street	Bridgeort	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport	Bridgeport way							

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20\9			_	Passes Measurements				Updated Feb
15- IN/S Street	E/W Street	Date Corner Ra	Ramps		Needs DWS	Compliant	Only Needs DWS	2020
Bridg aort Way	23rd St	9/14/18 SW	1	YES	ON	YES	ON	
Bridgegort Way	24th St	9/14/18 NW	1	YES	NO	YES	ON	
Bridgeport Way	24th St	9/14/18 SW	1	YES	NO	YES	ON	
Bridgeport Way	24th St	9/14/18 NE	1	YES	NO	YES	ON	
Bridgeport Way	24th St	9/14/18 SE	1	YES	NO	YES	ON	
Bridgeport Way	25th	2/24/20 NW	1	YES	NO	YES	ON	
Bridgeport Way	25th	2/24/20 SW	1	YES	ON	YES	ON	
Bridgeport Way	25th St	9/14/18 NE	1	YES	ON	YES	ON	
Bridgeport Way	25th St	9/14/18 SE	1	YES	ON	YES	ON	
Bridgeport Way	26th St	9/14/18 NW	1	YES	NO	YES	ON	
Bridgeport Way	26th ST	9/14/18 SW	1	YES	NO	YES	ON	
Bridgeport Way	27th	2/24/20 NE	2	YES	ON	YES	ON	
Bridgeport Way	Chambers Creek Rd	2/24/20 NW	2	YES	NO	YES	ON	
Bridgeport Way	Chambers Creek Rd	2/24/20 NE	2	YES	NO	YES	ON	
Bridgeport Way	Chambers Creek Rd	2/24/20 SW	2	YES	NO	YES	ON	
Bridgeport Way	Chambers Creek Rd	2/24/20 SE	2	YES	NO	YES	ON	
Bridgeport Way	Chambers Creek Rd	2/24/20 SE	2	YES	ON	YES	ON	
Bridgeport Way	Chambers Ln	2/24/20 NW	2	YES	NO	YES	ON	
Bridgeport Way	Olympus Dr	9/14/18 NW	1	YES	NO	YES	ON	
Bridgeport Way	Olympus Dr	9/14/18 SW	1	YES	NO	YES	ON	
Bristonwood	56th	8/20/15 NE	1	NO	NO	NO	ON	
Bristonwood	56th	8/20/15 NW	1	YES	NO	YES	ON	
Bristonwood	Cirque	8/20/15 NW	1	YES	NO	YES	ON	
Bristonwood	Cirque	8/20/15	1	YES	NO	YES	ON	
Bristonwood	Cirque	8/20/15 SE	1	YES	NO	YES	ON	
Cascade PI	27th St	9/14/18 NW	1	YES	NO	YES	ON	
Cascade PI	27th St	9/14/18 NE	1	YES	NO	YES	ON	
Chambers primary	56th	8/20/15 NE	1	YES	NO	YES	ON	
Chambers primary	56th	8/20/15 NW	1	YES	NO	YES	ON	
Chambers primary	56th	8/20/15 SE	1	YES	NO	YES	ON	
Chambers primary field	56th	8/20/15 NW	1	NO	YES	ON	ON	
Charles wright entrance	Chambers cr rd	9/15/15 NE	1	NO	NO	NO	ON	
Charles wright entrance	Chambers cr rd	9/15/15 NW	1	YES	ON	YES	ON	
Charles wright exit	Chambers cr rd	9/15/15 NE	1	NO	NO	NO	ON	
Charles wright exit	Chambers cr rd	9/15/15 NW	1	NO	NO	NO	ON	
Chokecherry	56th	8/20/15 NE	1	YES	ON	YES	ON	
Chokecherry	56th	8/20/15 NW	1	YES	NO	YES	ON	
CHS Baseball Field	40th	8/28/15 NW	1	NO	YES	NO	ON	
CHS Baseball Field	40th	8/28/15 SE	1	NO	YES	ON	ON	
CHS Baseball Field	40th	8/28/15 NE	1	ON	YES	ON	ON	
CHS Main Entrance	40th	8/28/15 NE	2	ON	ON	NO	ON	
CHS Main Entrance	40th	8/28/15 NW	1	NO	ON	NO	ON	

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	:	Compliant	ON	ON	ON	NO	ON	ON	ON	ON	ON	ON	YES	YES	NO	ON	NO	ON	ON	ON	ON	YES	YES	ON	NO	NO	YES	YES	NO	NO	NO	YES	YES	NO	YES	NO	ON	ON	ON	ON	ON	ON	YES	YES
	-	Needs DWS	ON	YES	YES	YES	NO	NO	YES	YES	ON	NO	NO	NO	NO	NO	NO	ON	NO	ON	NO	NO	ON	ON	NO	NO	NO	NO	NO	NO	NO	ON	ON	NO	NO	ON	YES	YES	YES	YES	YES	YES	NO	NO
ADA Curb Ramp Data	Passes Measurements		ON	NO	NO	ON	NO	ON	ON	ON	NO	NO	YES	YES	NO	NO	NO	ON	ON	ON	NO	YES	YES	ON	ON	ON	YES	YES	ON	ON	ON	YES	YES	ON	YES	NO	ON	NO	ON	NO	YES	NO	YES	YES
AD		Ramps	1	1	1	1	1	1	1	1	1	1	1	П	1	1	1	1	1	1	1	1	1	2	1	1	1	1	1	1	П	1	1	2	2	1	1	1	1	1	1	1	1	1
		Date Corner	8/28/15 SE	9/1/15 SE	9/1/15 SW	9/16/15 NW	9/15/15 NW	9/15/15 SW	8/28/15 NE	8/28/15 NW	8/28/15 SE	8/28/15 SW	8/13/15 NE	8/13/15 NW	9/3/15 SE	9/3/15 SW	9/3/15 NE	9/14/15 NE	9/14/15 NW	9/14/15 SE	9/14/15 SW	9/14/15 NE	9/14/15 SW	8/31/15 NW	8/31/15 NE	8/31/15 SE	8/31/15 SW	9/14/15 NE	9/14/15 NW	9/15/15 NE	9/15/15 NW	9/14/15 NW	9/14/15 SE	9/1/15 NE	9/1/15 SE	9/1/15 SW	9/1/15 NE	9/1/15 SE	9/1/15 NE	9/1/15 SE	9/1/15 NE	9/1/15 SE	9/14/18 NE	9/14/18 NW
		E/W Street	40th	Cirque	Cirque	0	67th ave ct	67th ave ct	40th	40th	40th	40th	27th	27th	Augusta	Augusta	Augusta	35th	35th	35th	35th	37th	37th	40th	40th	40th	40th	Crosswalk at library	Crosswalk at library	Homestead park crosswalk	Homestead park crosswalk	Market ct	Market ct	51st st	51st st	51st st	52nd st	52nd st	53 rd st	53rd st	53rd st ct	53rd st ct	54th	54th
M:\RES\20	20\91	N/S Street	CHS Main Entrance	CirqueTpark	Cirque park	City hall entrance	Crosswalk	Crosswalk	Crystal Pl	Crystal Pl	Crystal Pl	Crystal Pl	Crystal springs rd	Crystal springs rd	Cypress point	Cypress point	Cypress point	Drexler	Drexler	Drexler	Drexler	Drexler	Drexler	Drum rd	Drum rd	Drum rd	Drum rd																	

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	Compliant	YES	YES	ON	ON	YES	YES	NO	ON	YES	ON	ON	YES	ON	YES	NO	YES	NO	NO	NO	ON	ON	NO	ON	ON	ON	ON	ON	ON	NO													
	Needs DWS	ON	ON	ON	ON	NO	NO	NO	NO	ON	NO	NO	ON	ON	NO	NO	NO	NO	ON	ON	NO	NO	NO	ON	ON	NO	ON	NO	NO	NO	YES	NO	NO	YES	YES	NO	ON	ON	ON	ON	ON	ON	YES
ADA Curb Ramp Data	Passes Measurements	YES	YES	ON	ON	YES	YES	ON	ON	YES	ON	ON	YES	ON	YES	ON	YES	ON	ON	ON	ON	ON	NO	ON																			
AD	Ramps	-	₽	1	1	2	1	1	2	1	1	1	1	1	1	1	1	1	П	1	1	1	1	1	1	1	П	1	1	2	2	1	1	1	1	1	1	1	1	2	2	2	1
	Date Corner	2/15 NW	8/12/15 SE	8/12/15 SW	8/13/15 NE	2/13/20 NE	8/28/15 NW	8/28/15 SE	8/28/15 SW	9/14/18 NE	9/14/18 SE	9/14/18 SW	9/14/18 NW	9/14/18 NE	9/14/18 SE	8/31/15 NE	8/31/15 NW	8/13/15 NE	8/13/15 SE	8/13/15 NE	8/13/15 SE	8/31/15 SE	8/31/15 SW	8/11/15 SE	8/11/15	8/11/15 NE	8/11/15 SE	8/13/15	8/11/15	8/11/15 SE	8/11/15 SW	8/11/15 NW	8/11/15 SW	8/11/15 NW	8/11/15 SW	8/11/15 NE	8/12/15 NE						
	E/W Street	27th	27th	27th	29th	40th	40th	40th	40th	41st St	41st St	42nd St	42nd St	43rd PI	43rd PI	44th St	44th St	44th St	44th St	45th St	45th St	Cirque	Cirque	Upp bus entrance	UPP Bus Entrance	UPP Bus Exit	UPP Bus Exit	40th	40th	27th	2430	2489	2489	2530	2530	19th	19th	23rd St Ct	23rd St Ct	27th	27th	27th	29th
M:\RES\20	20\915-		Elwood	Elwood	Elwood	Elwood	Evergreen entrance	Evergreen entrance	Grand view	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview																					

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		Compliant	ON	NO	ON	NO	ON	ON	ON	ON	NO	ON	ON	ON	ON	ON	ON	NO	ON	NO	NO	ON	NO	ON	NO	NO	NO	NO	ON	ON	NO	ON	ON	ON	ON	NO	ON	ON	ON	ON	ON	NO	NO	CZ
		Needs DWS	YES	ON	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	ON	YES	NO	YES	YES	YES	YES	YES	YES	YES	YES	YES	YFS																
ADA Curb Ramp Data	Passes Measurements		ON	NO	ON	NO	ON	YES	ON	ON	ON	ON	ON	ON	NO	ON	ON	ON	ON	ON	NO	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	NO	NO	NO	NO	ON	ON	NO	NO	CN
AD		Ramps	1	1	1	П	1	П	1	1	1	1	1	Н	1	П	1	П	1	1	1	Н	1	1	1	1	1	П	T	ਜ	H	1	2	2	2	2	1	1	1	1	1	1	П	-
		Date Corner	8/12/15 NW	8/12/15 SE	8/12/15 SW	8/13/15 NE	8/13/15 SE	8/13/15 NW	8/13/15 SE	8/13/15 NE	8/13/15 SW	8/13/15 NW	8/13/15 SE	8/13/15 NE	8/13/15 SW	8/13/15 NE	8/13/15 NW	8/13/15 SW	8/12/15 NE	8/18/15 NE	8/18/15 NW	9/16/15 SE	8/18/15 NE	8/18/15 NW	8/18/15 SW	8/18/15 NE	8/18/15 SE	8/20/15	8/20/15 NE	8/20/15	8/20/15 SE	8/20/15 SW	8/20/15 SE	8/20/15 SW	8/20/15 NE	8/20/15 NW	8/20/15	8/20/15 NE	8/20/15 NW	8/20/15	8/20/15 SE	8/20/15 SW	8/20/15	8/20/15 NF
		E/W Street	29th	29th	29th	30th	30th	31 st	31 st	31 st	31st	33rd	33rd	33rd	33rd	34th st	35th	35th	35th	3725 (Curtis)	3725 (Curtis)	37th	37th	37th	37th	43rd ST Ct	43rd St Ct	53rd	53rd	53rd	53rd	53rd st	56th	56th	56th st	56th st	58 st ct	58 st ct	58 st ct	58 st ct	58 st ct	58 st ct	60th st	60th st
I:\RES\20	20\91	Q N/S Street	Grandajew	Grandgiew	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview															

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20\915-	E/W Street	Date Comer	Ramps	Passes Measurements	Needs DWS	Compliant	Only Needs DWS	Updated Feb
Grandžjew	60th st)/15 N	1	ON	YES	ON	ON	
Grand <mark>gi</mark> ew	60th st	8/20/15 SE	П	ON	YES	ON	ON	
Grandview	60th st	8/20/15 SW	П	YES	YES	ON	YES	
Grandview	60th st	8/20/15 NE	П	ON	YES	ON	ON	
Grandview	60th st ct	8/20/15 NE	1	ON	YES	ON	ON	
Grandview	60th st ct	8/20/15 NE	1	ON	YES	ON	ON	
Grandview	60th st ct	8/20/15 NW	1	ON	YES	ON	ON	
Grandview	60th st ct	8/20/15 SE	1	ON	YES	ON	ON	
Grandview	60th st ct	8/20/15 SW	1	ON	YES	ON	ON	
Grandview	62 St Ct	8/19/15 NE	2	ON	YES	ON	ON	
Grandview	62 St Ct	8/19/15 NW	2	NO	YES	ON	ON	
Grandview	62 St Ct	8/19/15 SE	2	ON	YES	ON	ON	
Grandview	62 St Ct	8/19/15 SW	2	NO	YES	NO	ON	
Grandview	Beckonridge	8/18/15 NE	1	YES	YES	NO	YES	
Grandview	Beckonridge	8/18/15 SE	2	ON	YES	ON	ON	
Grandview	Bristonwood	8/18/15 NE	2	ON	YES	ON	ON	
Grandview	Bristonwood	8/18/15 NW	2	ON	YES	ON	ON	
Grandview	Bristonwood	8/18/15 SE	2	ON	YES	ON	ON	
Grandview	Bristonwood	8/18/15 SW	2	ON	YES	ON	ON	
Grandview	Brookside	8/18/15 SW	1	ON	YES	ON	ON	
Grandview	Brookside	8/18/15 NW	1	ON	YES	ON	ON	
Grandview	Cirque	8/20/15 NE	1	ON	YES	ON	ON	
Grandview	Cirque	8/20/15	1	YES	ON	YES	ON	
Grandview	Cirque	8/20/15 NW	1	ON	ON	ON	ON	
Grandview	Cirque	8/20/15 SE	1	YES	ON	YES	ON	
Grandview	Cirque	8/20/15	1	ON	YES	ON	ON	
Grandview	Cirque	8/20/15 SW	1	ON	ON	ON	ON	
Grandview	Cirque	8/20/15	2	ON	ON	ON	ON	
Grandview	Colgate park	8/18/15 NE	1	YES	ON	YES	ON	
Grandview	Collegiate playground	8/18/15	1	NO	YES	ON	ON	
Grandview	Curtis driveway	8/18/15 NE	1	NO	YES	ON	ON	
Grandview	Curtis driveway	8/18/15 SE	1	YES	ON	YES	ON	
Grandview	Curtis pl	8/18/15 NW	1	NO	NO	ON	ON	
Grandview	Curtis pl	8/18/15 SW	1	NO	YES	NO	ON	
Grandview	Heitman	8/18/15 NE	1	NO	YES	NO	ON	
Grandview	Heitman	8/18/15 SE		NO	YES	NO	ON	
Grandview	Olympic	8/18/17 NE	1	ON	YES	ON	ON	
Grandview	Olympic	8/18/15	1	YES	ON	YES	ON	
Grandview	Olympic	8/18/15 NW	2	ON	YES	ON	ON	
Grandview	Olympic	8/18/15 SE	2	ON	ON	ON	ON	
Grandview	Olympic	8/18/15 SW	2	ON	YES	ON	ON	
Grandview	Palisades	8/18/15 NW	1	ON	YES	NO	ON	

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	Updated Feb 2020																							YES							YES					YES	YES					_
	Only Needs DWS	ON	ON	ON	ON	ON	NO	ON	ON	YES	ON	ON	ON	ON	ON :	ON	ON S		0 2			ON ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	CN
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	Needs DWS	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	ON	YES	YES	YES	TES	YES	YES	YES	YFS	ON	ON	NO	ON	YES	YES	ON	ON	ON	ON	ON	YES	ON	NO	NO	ON	ON	NO	ON	ON
ADA Curb Ramp Data	Passes Measurements	ON	ON	ON	ON	ON	ON	ON	ON	YES	ON	ON	ON	ON	ON	ON	ON OZ	ON C	000		0 00 2		YES	YES	YES	YES	ON	ON	ON	YES	YES	ON	ON	ON	YES	YES	YES	YES	YES	YES	YES	YES
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	Date Corner	8/18/15 SW	8/18/15 NE	8/18/15 SE	8/18/15 SW	8/18/15 NW	8/18/15 SW	8/18/15 NE	8/18/15 SE	8/18/15 SW	8/18/15 NW	8/18/15 NW	8/18/15 SW	8/18/15	8/12/15 NW	8/12/15 SW	8/13/15 SE	6/13/13 SE	8/13/15 NE 8/12/15 NW	8/13/15 NVV	8/13/15 SE 8/13/15 SW	8/18/15 NW	9/2/15 SE	2/13/20 SW	8/26/15 SE	8/26/15 SW	8/31/15 NE	8/31/15 NW	8/13/15 NE	8/13/15 NW	2/13/20 SW	9/16/15 SE	8/13/15 NE	9/11/15 NW	8/13/15 NW	2/13/20 NE	2/13/20 NW	9/15/15 NE	9/15/15 NW	9/15/15 SE	9/15/15 SW	9/14/15 NE
	E/W Street	Palisades	Regency Park Apts	Regency Park Apts	Ridge	Rock	Rock	Sunset Beach Rd	Sunset Beach Rd	Sunset Beach Rd	Sunset Beach Rd	Tahoma	Tahoma pl	Tahoma Pl	UPP Bus Exit	UPP Driveway	34th st	3300	36th 36th	36th	36th	Bidge	Cirque	Cirque	Beckonridge	Beckonridge	40th	40th	27th	27th	27th	27th	27th	28th	27th	37	37	Market sq	Market sq	Market square	Market square	Market ct
M:\RES\20	N/S Street	Grandžjew	Grandgiew	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Grandview	Hannah pierce	Hannah pierce	Jean ct	Jean ct	JITB entrance	JITB entrance	Locustave	Locust ave	Louise	Louise	Louise	Louise	Lousie	Market pl	Market pl	Market st				

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)20\9 [,]				Passes Measurements				Updated Feb
N/S Street	E/W Street	Date Corner	Ramps		Needs DWS	Compliant	Only Needs DWS	2020
Mark∯st	Market ct	9/14/15 NW	1	YES	ON	YES	ON	
Mark榮st	Market ct	9/14/15 SE	1	YES	ON	Say	ON	
Market st	Market ct	9/14/15 SW	1	YES	ON	SBA	ON	
Memory lane	Memory lane	9/16/15 SW	1	ON	YES	ON	ON	
Merry In	Beckonridge	8/26/15 SE	1	YES	ON	YES	ON	
Merry In	Beckonridge	8/26/15 SW	1	YES	ON	YES	ON	
Mildred	22nd St	9/14/18 NW	П	YES	ON	YES	ON	
Mildred	22nd St	9/14/18 SW	2	YES	ON	SEA	ON	
Mildred	22nd St	9/14/18 NE	1	YES	ON	YES	ON	
Mildred	22nd St	9/14/18 SE	2	YES	ON	AES	ON	
Mildred	24th St	9/14/18 NW	2	YES	ON	XES	ON	
Mildred	24th St	9/14/18 SW	2	YES	ON	XES	ON	
Mildred	67th Ave	9/14/18 SE	2	YES	ON	YES	ON	
Mildred	Regence Blvd	9/14/18 NE	4	YES	ON	YES	ON	
Mildred	Regence Blvd	9/14/18 S	1	YES	ON	YES	ON	
Mildred	Regence Blvd	9/14/18 SE	1	YES	ON	YES	ON	
Morrison Rd	27th St	9/14/18 SW	1	YES	ON	YES	ON	
Morrison Rd	27th St	9/14/18 SE	1	YES	NO	YES	ON	
Morrison Rd	35th St	9/14/18 NW	1	YES	NO	YES	ON	
Morrison Rd	35th St	9/14/18 NE	1	YES	ON	YES	ON	
Mt view	27th	8/13/15 NE	Т	YES	ON	YES	ON	
Mt view	27th	8/13/15 NW	П	ON	ON	ON	ON	
Narrowsview crosswalk	44th	9/11/15 NE	1	ON	YES	ON	ON	
North ada parking ramp	0	9/16/15	1	NO	YES	ON	ON	
Olympic	40th	8/26/15 NE	1	ON	YES	ON	ON	
Olympic	40th	8/26/15 NE	П	ON	YES	ON	ON	
Olympic	40th	8/26/15 SE	1	ON	ON	ON	ON	
Olympic	40th	8/26/15 SE	1	NO	NO	ON	ON	
Olympic	41st	8/26/15 NE	T	NO	ON	ON	ON	
Olympic	Robin	8/26/15 NE	1	ON	NO	ON	ON	
Olympic	Robin	8/26/15 SE	1	NO	NO	ON	ON	
Orchard	7-11 entrance	9/2/15 SW	1	NO	YES	ON	ON	
Orchard	Cirque	9/2/15 NW	1	YES	No	YES	ON	
Orchard	Cirque	9/2/15 SW	1	YES	ON	YES	ON	
Orchard	Hannah Pierce	9/3/15 NW	1	ON	YES	ON	ON	
Orchard	Hannah Pierce	9/3/15 SW	П	ON	ON	ON	ON	
Oxalis	56th	8/20/15 NE	1	YES	ON	YES	ON	
Oxalis	56th	8/20/15 NW	П	YES	ON	YES	ON	
Parking lot	37th	9/16/15	П	ON	YES	ON	ON	
Pierce Co Sewer Utilities	64th	8/26/15 NE	2	NO	YES	ON	ON	
Pierce Co Sewer Utilities	64th	8/26/15 NW	2	ON	SHA	ON	CZ	
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E/W Street	Date Corner Ramps		Needs DWS	Compliant	Only Needs DWS	2020
64th City Hall	8/26/15 SW 2/13/20 NE	2 NO	YES	NO	ON CA	VEC
27th St	9/14/18 NE	1 YES	ON ON	YES	ON	
27th St	9/14/18 SE	1 YES	ON	YES	ON	
Beckonridge	8/26/15 SW	1 NO	ON	ON	ON	
Beckonridge	8/26/15 SE	1 NO	NO	NO	NO	
40th	8/28/15 NE	2 NO	NO	NO	ON	
40th	8/28/15 NW	1 NO	ON	ON	ON	
40th	8/28/15 SE	2 NO	ON	NO	ON	
40th	8/28/15 SW	1 NO	NO	ON	ON	
27th St	9/14/18 SW	1 YES	NO	YES	ON	
27th St	9/14/18 SE	1 YES	NO	YES	ON	
40th	8/28/15 NE	1 NO	YES	NO	ON	
40th	8/28/15 NW	1 NO	YES	ON	ON	
40th	8/28/15 NE	1 NO	YES	ON	ON	
40th	8/28/15 NW	1 YES	YES	NO	YES	
27th	9/15/15 NE	1 YES	NO	YES	ON	
27th	9/15/15 NW	1 YES	ON	YES	ON	
27th	2/13/20 NE	1 YES	ON	YES	ON	YES
27th st	2/13/20 NW	1 YES	NO	YES	ON	YES
40th	8/28/15 NW	1 YES	NO	YES	ON	
40th	8/28/15 SW	1 YES	NO	YES	ON	
19th	8/27/15 SE	1 NO	YES	NO	ON	
25th	8/27/15 NE	NO NO	NO	NO	ON	
25th	8/27/15 SE	NO NO	YES	ON	ON	
29th	8/27/15 SE	1 NO	YES	NO	ON	
29th	8/27/15 NE	NO	YES	NO	ON	
31st	8/27/15 NE	1 NO	YES	NO	ON	
31st	8/27/15 NW	1 YES	YES	NO	YES	
31st	8/27/15 SE		YES	NO	ON	
31st	8/27/15 SW	2 NO	YES	NO	ON	
33rd	8/27/15 NW		YES	ON	ON	
33rd	8/27/15 SW	2 NO	YES	NO	ON	
35th	8/27/15 NW	1 NO	YES	NO	ON	
35th	8/27/15 SW	1 NO	YES	NO	ON	
40th	8/27/15 NE	1 NO	NO	NO	ON	
40th	8/27/15 NW	1 YES	NO	YES	ON	
40th	8/27/15 SE	1 NO	NO	NO	ON	
40th	8/27/15 SW	1 NO	ON	ON	ON	
44th	9/14/18 NE	1 YES	ON	YES	ON	
44th	9/14/18 NW	1 YES	ON	YES	ON	
44th	9/14/18 SW	2 YES	NO	YES	ON	

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9/1/15 NW 1
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				Sidewalk Inventory	
Item	Date Created	Latitude	Longitude	Location	Description
2530 Grandview Sidewalk Slope	8/11/15, 2:35:45 PM PDT	47.23649407		2530 Grandview	15 cross 20 running
3.3% Cross Slope	8/26/15, 3:12:24 PM PDT	47.21408061		97th Ave and 47th St	15 01035 20 141111115
3.9% Cross slope	9/2/15, 2:48:43 PM PDT	47.20970152	-122.5234429		Replaced in 56th-Cirque Project
4.0% Slope	8/26/15, 3:30:25 PM PDT	47.21668444		97th Ave sw of Beckonridge	neplaced in Sour en que l'inject
Bike Ramp	8/11/15, 2:24:12 PM PDT	47.24091577		GV South of 19th N of creek	
Bus Stop	8/12/15, 2:39:09 PM PDT	47.23522375		27th St E of Elwood	Good size and slope.
Bus Stop	8/12/15, 3:13:58 PM PDT	47.23538578		27th St W of 27th	Good size. Has 3.0% cross slope
Bus Stop	8/13/15, 12:00:07 PM PDT	47.22967181		Grandview and 31st	Good slope and size
Bus Stop	8/18/15, 10:27:51 AM PDT	47.2243535		Grandview and School (admin)	Good size. Has 2.8% cross slope
Bus Stop	8/13/15, 11:56:19 AM PDT	47.22830952	-122.5504751	Grandview N of 35th	Good size and slope
Bus Stop 0271	8/31/15, 12:34:37 PM PDT	47.22091963	-122.5267231	40th W of 67th	Good size. Has 3.4% cross slope
Bus Stop 0273	8/31/15, 12:16:32 PM PDT	47.22085335	-122.5326616	40th E of Drexler	Good size. Has 2.9% cross slope.
Bus Stop 0277	8/31/15, 11:25:01 AM PDT	47.22072414	-122.5360321	40th E of Bridgeport	Good size and slope.
Bus Stop 0612	9/8/15, 2:13:06 PM PDT	47.19970401	-122.5295649	Bridgeport at Fred Meyer	Good size and slope
Bus Stop 1044	8/13/15, 11:12:30 AM PDT	47.23005046	-122.5503107	Grandview N of 31st	Good size and slope.
Bus Stop 1046	8/13/15, 11:36:36 AM PDT	47.22846261	-122.5501663	Grandview N of 35th	Good size. Cross slope of 3.2%. City garbage can placed in middle of bus stop.
Bus Stop 1049	8/18/15, 10:55:33 AM PDT	47.22498849		Grandview and Colegate	Good size. Has 2.8% cross slope.
Bus Stop 1058	8/18/15, 11:58:33 AM PDT	47.22267567		Grandview N of Olympic	Good size. Cross slope of 2.6%. Trip hazard.
Bus Stop 1403	8/13/15, 11:04:09 AM PDT	47.23131534		Grandview S of 29th	Good size and slope
Bus Stop 3313	8/13/15, 2:55:03 PM PDT	47.23529554	-122.5455933	27th W of Sunset	Meets all specifications - Corrected with 27th SRTS project
Bus Stop 3316	8/13/15, 4:23:50 PM PDT	47.23519403	-122.5467825	27th St W of Sunset	Replaced in 27th St Ph 2 project
Bus Stop 3692	8/28/15, 3:36:50 PM PDT	47.22075528	-122.5548843	40th St E of Olympic	Good size and slope
Bus Stop 3694	8/28/15, 3:14:14 PM PDT	47.22064294	-122.5499525	40th St E of Elwood	Good size and slope
Bus Stop 3695	8/28/15, 2:42:07 PM PDT	47.22086243	-122.5491221	40th St E of Elwood	Good size and slope
					Only 6.3 feet of pavement perpendicular to curb. Minimum is 8. Other size and slope is
Bus Stop 3698	8/31/15, 11:11:41 AM PDT	47.22071424	-122.5384033	40th St E of Bridgeport (South)	good.
Bus Stop 3699	8/28/15, 4:16:51 PM PDT	47.22089611	-122.5391494	40th St E of Bridgeport (North)	Good size and slope.
Bus Stop 3997	8/18/15, 11:16:52 AM PDT	47.2230128	-122.5559281	Grandview at Tahoma	No landing
Driveway, South Side, Typical	9/1/15, 10:01:37 AM PDT	47.20802681	-122.5355526	54th W of Bridgeport	11.30%
Driveways South Side Typical 10%	9/1/15, 10:03:01 AM PDT	47.20804891	-122.5361893	54th W of Bridgeport	
Drum Entrance Front NE	8/31/15, 4:24:44 PM PDT	47.21117357	-122.5426038	79th Ave NE Drum Ent	
Drum Entrance Front SE	8/31/15, 4:25:51 PM PDT	47.21107864	-122.5425862	79th Ave SE Drum Ent	
Drum Exit Front NE	8/31/15, 4:17:40 PM PDT	47.21221074	-122.5423846	79th NE Drum Exit	
Drum Exit Front SE	8/31/15, 4:21:31 PM PDT	47.21211556		79th SE Drum Exit	
East	8/12/15, 3:54:18 PM PDT	47.23359371		E side of GV N of 29th	Repaired by PW project
East	8/12/15, 4:00:17 PM PDT	47.23457822		E side of GV S of 27th	Repaired by PW project
East	8/26/15, 3:02:09 PM PDT	47.21605343		E side of 97th in front of school	
East	8/27/15, 9:31:03 AM PDT	47.23476469		E side of Sunset S of 27th	40" wide behind mailboxes
East	8/27/15, 9:32:31 AM PDT	47.23501201		E side of Sunset S of 27th	5% cross slope on new sidewalk
East	8/27/15, 9:37:03 AM PDT	47.23352124		E side of Sunset N of 29th	12% cross slope Bike ramp in sidewalk
East	8/27/15, 9:44:43 AM PDT	47.23323635		E side of Sunset S of 29th	10% cross slop Bike ramp in sidewalk
East	8/27/15, 9:46:20 AM PDT	47.23308569		E side of Sunset S of 29th	3.1% cross slope
East	8/27/15, 9:48:58 AM PDT	47.23182747		E side of Sunset N of 31st	Bike ramp in sidewalk 9.3% slope
East	9/3/15, 4:05:21 PM PDT	47.20268465		E side of 67th just past Harvest Ridge	6.1% cross slope
East Bus Stop	8/12/15, 3:57:07 PM PDT	47.23370671		E side of GV N of 29th	Repaired by PW project
East Bus Stop	8/13/15, 10:29:28 AM PDT	47.23173193		E Side of GV N of 31st	Vert ground and Repaired by PW
East Bus Stop 0624	9/9/15, 10:18:35 AM PDT	47.22273927		E Side of BP at Homestead Park	Good size 3.1% perp to curb - replaced with BP overlay project
East Crosswalk	9/8/15, 3:59:44 PM PDT	47.21047372		E side of BP and Cirque Park crosswalk	Coverated with RD available project
East Crosswalk	9/9/15, 10:18:05 AM PDT	47.22268254		East side of BP and Homestead park	Corrected with BP overlay project
East Side	8/18/15, 10:33:01 AM PDT	47.22462089		E side of GV N of School Admin dw	Typical 1/2 to 1 inch lips
East Side	8/18/15, 10:44:32 AM PDT	47.22536135		E side of GV N of Crest View	1" lip
East Side	8/18/15, 10:46:27 AM PDT	47.22603055		E side of GV N of 56th	Repaired by PW project
East Side	8/20/15, 10:15:23 AM PDT	47.20612339 47.20483246		E side of GV S of E6th at LIV	Repaired by PW project
East Side	8/20/15, 11:49:25 AM PDT			E side of GV S of 56th at UV	Repaired by PW project
East Side	8/26/15, 3:28:50 PM PDT	47.21634037		E side of 97th NE of school	4.7% cross slope
East Side	8/27/15, 8:49:26 AM PDT	47.24186371		E side of Support N of 25th	Overgrown vegetation and water seeps
East Side	8/27/15, 8:56:55 AM PDT	47.23858204	-122.5450143	E side of Sunset N of 25th	3.2% slope

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East Side	8/27/15, 8:59:04 AM PDT	47.23752504		E side of Sunset N of 25th	4.7% slope
East Side	8/27/15, 9:06:33 AM PDT	47.23690242		E side of Sunset S of 25th	9.3% cross slope Bike ramp causing depression
East Side	8/27/15, 9:08:33 AM PDT	47.23672098		E side of Sunset S of 25th	42" wide behind mailboxes
East Side	8/27/15, 9:09:58 AM PDT	47.23653114		E side of Sunset S of 25th	3.3% cross slope
East Side	8/27/15, 9:11:19 AM PDT	47.23613519		E side of Sunset N of 27th	3.5% cross slope
East Side	8/27/15, 9:14:50 AM PDT	47.23544998		E side of Sunset N of 27th	Depressed bike ramp 6.4% on top 18.7% in depression
East Side	8/27/15, 9:16:30 AM PDT	47.23576391		E side of Sunset N of 27th	Sign in sidewalk 40" wide Bush making it more narrow
East Side	8/27/15, 9:29:37 AM PDT	47.23444902		E side of Sunset S of 27th	3.8% cross slope
East Side	9/1/15, 9:20:13 AM PDT	47.20877547		E side of Drum N of Greystone	1.5" lip
East Side	9/1/15, 9:26:12 AM PDT	47.20947789		E side of Drum N of Greystone	4.3% cross slope
East Side	9/3/15, 2:40:38 PM PDT	47.2059163	-122.5160756	E side of Alameda S of Cirque RB at transition	3.4% cross slope
East Side	9/3/15, 2:43:17 PM PDT	47.20498253		E side of Alameda S of Cirque	3.7% cross slope - Asphalt SW
East Side	9/3/15, 2:45:06 PM PDT	47.20449472		E side of Alameda S of Cirque	38% passage 5.7% cross slope Catch basin - asphalt SW
East Side	9/3/15, 3:57:31 PM PDT	47.20116026	-122.5269019	E side of 67th Ave across from 61st	1" lip
East Side	9/3/15, 4:15:20 PM PDT	47.20486332	-122.5264473	E Side of 67th N of 58th St Ct	34" of passage
East Side	9/9/15, 10:11:14 AM PDT	47.22148056	-122.5370607	E Side of BP at 2nd Albertson DW	Corrected with BP overlay project
East Side	9/9/15, 10:12:35 AM PDT	47.22205893	-122.5369358	E Side of BP at 3rd Alberstson DW	Corrected with BP overlay project
East Side	9/9/15, 10:13:57 AM PDT	47.22231614	-122.5369316	E Side of BP at Aplebees DW	Corrected with BP overlay project
East Side	9/9/15, 10:14:34 AM PDT	47.22250209	-122.5369176	E Side of BP at Hogan Property	Corrected with BP overlay project
East Side	9/9/15, 12:02:46 PM PDT	47.23157319	-122.5369113	E Side of BP SE corner of 31st	Consistent 4.5% cross slope
East Side	9/9/15, 12:08:43 PM PDT	47.22859679	-122.5369315	E Side of BP at Bus Stop N of 35th	36" passage
East Side	8/18/15, 10:47:56 AM PDT	47.22636935	-122.5505969	E side of GV S of 36th	Repaired by PW project
East Side (whole Section Above 3.0)	9/3/15, 3:53:42 PM PDT	47.20010835	-122.5271488	E side of 67th across from Fred Meyer	3.4% cross slope
East Side Bike Ramp	8/18/15, 11:22:44 AM PDT	47.22214732	-122.5574677	E side of GV North of Olympic	7.6% cross slope
East Sidewalk	8/13/15, 11:06:28 AM PDT	47.23098862	-122.5503045	E side of GV South of 31st	3.5% cross slope and 1" vertical irregularity
					10% running slope on sidewalk where roadway is 4.5% Roots growing under sidewalk
East Sidewalk	8/13/15, 11:09:24 AM PDT	47.23011343	-122.5502502	E side of GV North of 33rd	causing lift.
					Trees all along this block are growing roots underneath the sidewalk creating vertical
East Sidewalk	8/13/15, 11:24:22 AM PDT	47.22943185	-122.5502871	E side of GV South of 33rd	irregularities and steep slopes in spots
East Sidewalk	8/13/15, 12:23:28 PM PDT	47.22680336		E side of GV North of 36th	Root cracking pavement causing vertical irregularity 3/4"
					0, 0, 1
					Grates around sidewalk trees have too big of gaps 3/4" to 1.5" and direction of grates
East Sidewalk	8/13/15, 4:09:39 PM PDT	47.23516689	-122.5378511	S side of 27th in front of Bartells	are not properly oriented. Only 40" of clear space in sidewalk. 5 instances
East Sidewalk	8/18/15, 3:05:57 PM PDT	47.21866489	-122.5634292	E side of GV South of Beckonridge at pedistal	Corrected with BP overlay project
East Sidewalk	8/20/15, 12:17:00 PM PDT	47.20344236	-122.5687083	E side of GV South of 58th St Ct	Corrected with BP overlay project
East Sidewalk	8/20/15, 3:34:26 PM PDT	47.2009702		E side of GV north of 62nd St Ct	Corrected with BP overlay project
East Sidewalk	8/27/15, 8:48:01 AM PDT	47.24234932	-122.5449686	E side of Sunset S of 19th	4%
East Sidewalk	8/27/15, 8:52:36 AM PDT	47.24047887		E side of Sunset N of 20th St Ct	4.00%
East Sidewalk	8/27/15, 9:00:04 AM PDT	47.23726369		E side of Sunset N of 25th	Bike ramp causing depression in sidewalk 18.5% cross slope
					Driveway approach/sidewalk has cross slope of 10.3%. Common for many driveway
East Sidewalk	8/27/15, 2:19:31 PM PDT	47.24164531	-122.5449279	E side of Sunset S of 19th	approaches along this block to create a sidewalk cross slope greater than 2%.
	, , , ,				
					Driveway approach/sidewalk has 12% cross slope. Common for many driveway
East Sidewalk	8/27/15, 2:20:36 PM PDT	47.2418498	-122.5449427	E side of Sunset S of 19th	approaches along this block to create a sidewalk cross slope greater than 2%.
East Sidewalk	9/8/15, 1:53:25 PM PDT	47.19933173		N side of BP East of 67h	Corrected with BP 4 project
East Sidewalk		47.20098484		NE side of BP near west gate	Corrected with BP 4 project
	9/8/15, 2:25:48 PIVI PD1	47.200304041			
East Sidewalk	9/8/15, 2:25:48 PM PDT 8/13/15, 12:25:45 PM PDT	47.22728392		E side of GV S of 35th	
	8/13/15, 12:25:45 PM PDT	47.22728392	-122.5503102	E side of GV S of 35th	5% cross slope
East Sidewalk Island Island			-122.5503102 -122.5530502		5% cross slope
Island Island	8/13/15, 12:25:45 PM PDT 8/13/15, 9:34:49 AM PDT 8/20/15, 9:12:12 AM PDT	47.22728392 47.23351116 47.21112493	-122.5503102 -122.5530502 -122.5688707	E side of GV S of 35th Elwood and 29th Grandview and Cirque	5% cross slope No dws Long enough
Island Island Island	8/13/15, 12:25:45 PM PDT 8/13/15, 9:34:49 AM PDT 8/20/15, 9:12:12 AM PDT 8/20/15, 11:17:40 AM PDT	47.22728392 47.23351116 47.21112493 47.20630858	-122.5503102 -122.5530502 -122.5688707 -122.5580715	E side of GV S of 35th Elwood and 29th Grandview and Cirque At Chambers Primary Entrance	5% cross slope
Island Island Island Island	8/13/15, 12:25:45 PM PDT 8/13/15, 9:34:49 AM PDT 8/20/15, 9:12:12 AM PDT 8/20/15, 11:17:40 AM PDT 8/20/15, 3:25:33 PM PDT	47.22728392 47.23351116 47.21112493 47.20630858 47.20011968	-122.5503102 -122.5530502 -122.5688707 -122.5580715 -122.5689161	E side of GV S of 35th Elwood and 29th Grandview and Cirque At Chambers Primary Entrance Grandview and 62nd St Ct	5% cross slope No dws Long enough Corrected with 56th SRTS project
Island Island Island Island Island	8/13/15, 12:25:45 PM PDT 8/13/15, 9:34:49 AM PDT 8/20/15, 9:12:12 AM PDT 8/20/15, 11:17:40 AM PDT 8/20/15, 3:25:33 PM PDT 8/26/15, 1:47:30 PM PDT	47.22728392 47.23351116 47.21112493 47.20630858 47.20011968 47.1989733	-122.5503102 -122.5530502 -122.5688707 -122.5580715 -122.5689161 -122.5656582	E side of GV S of 35th Elwood and 29th Grandview and Cirque At Chambers Primary Entrance Grandview and 62nd St Ct 64th and Enviro Serv building	5% cross slope No dws Long enough Corrected with 56th SRTS project No dws
Island Island Island Island Island Island	8/13/15, 12:25:45 PM PDT 8/13/15, 9:34:49 AM PDT 8/20/15, 9:12:12 AM PDT 8/20/15, 11:17:40 AM PDT 8/20/15, 3:25:33 PM PDT 8/26/15, 1:47:30 PM PDT 8/26/15, 1:56:12 PM PDT	47.22728392 47.23351116 47.21112493 47.20630858 47.20011968 47.1989733 47.19894473	-122.5503102 -122.5530502 -122.5688707 -122.5580715 -122.5689161 -122.565582 -122.5651261	E side of GV S of 35th Elwood and 29th Grandview and Cirque At Chambers Primary Entrance Grandview and 62nd St Ct 64th and Enviro Serv building 64th and Enviro Serv building	5% cross slope No dws Long enough Corrected with 56th SRTS project No dws No dws
Island Island Island Island Island Island Island Island	8/13/15, 12:25:45 PM PDT 8/13/15, 9:34:49 AM PDT 8/20/15, 9:12:12 AM PDT 8/20/15, 11:17:40 AM PDT 8/20/15, 3:25:33 PM PDT 8/26/15, 1:47:30 PM PDT 8/26/15, 1:56:12 PM PDT 9/1/15, 9:17:01 AM PDT	47.22728392 47.23351116 47.21112493 47.2063858 47.20011968 47.1989733 47.19894473 47.20858291	-122.5503102 -122.5530502 -122.5688707 -122.5580715 -122.5689161 -122.5656582 -122.5651261 -122.5372297	E side of GV S of 35th Elwood and 29th Grandview and Cirque At Chambers Primary Entrance Grandview and 62nd St Ct 64th and Enviro Serv building 64th and Enviro Serv building Drum Rd at Greystone	5% cross slope No dws Long enough Corrected with 56th SRTS project No dws No dws No dws No dws
Island Island Island Island Island Island Island Island Island	8/13/15, 12:25:45 PM PDT 8/13/15, 9:34:49 AM PDT 8/20/15, 9:12:12 AM PDT 8/20/15, 11:17:40 AM PDT 8/20/15, 3:25:33 PM PDT 8/26/15, 1:47:30 PM PDT 8/26/15, 1:56:12 PM PDT 9/1/15, 9:17:01 AM PDT 9/2/15, 3:10:02 PM PDT	47.22728392 47.23351116 47.21112493 47.20630858 47.20011968 47.1989733 47.19894473 47.20858291 47.20658418	-122.5503102 -122.5530502 -122.5688707 -122.5589715 -122.5689161 -122.5655582 -122.5651261 -122.5372297 -122.5159719	E side of GV S of 35th Elwood and 29th Grandview and Cirque At Chambers Primary Entrance Grandview and 62nd St Ct 64th and Enviro Serv building 64th and Enviro Serv building Drum Rd at Greystone Cirque and Alameda	5% cross slope No dws Long enough Corrected with 56th SRTS project No dws No dws No dws No dws No dws
Island	8/13/15, 12:25:45 PM PDT 8/13/15, 9:34:49 AM PDT 8/20/15, 9:12:12 AM PDT 8/20/15, 11:17:40 AM PDT 8/20/15, 3:25:33 PM PDT 8/26/15, 1:56:12 PM PDT 9/1/15, 9:17:01 AM PDT 9/2/15, 3:10:02 PM PDT 9/2/15, 3:14:56 PM PDT	47.22728392 47.23351116 47.21112493 47.20630858 47.20011968 47.1989733 47.19894473 47.20658418 47.20647715	-122.5503102 -122.5530502 -122.5688707 -122.5580715 -122.5689161 -122.56556582 -122.5651261 -122.5372297 -122.5159719 -122.515745	E side of GV S of 35th Elwood and 29th Grandview and Cirque At Chambers Primary Entrance Grandview and 62nd St Ct 64th and Enviro Serv building 64th and Enviro Serv building Drum Rd at Greystone Cirque and Alameda Cirque and Alameda	5% cross slope No dws Long enough Corrected with 56th SRTS project No dws No dws No dws No dws No dws No dws No dws
Island	8/13/15, 12:25:45 PM PDT 8/13/15, 9:34:49 AM PDT 8/20/15, 9:12:12 AM PDT 8/20/15, 11:17:40 AM PDT 8/20/15, 3:25:33 PM PDT 8/26/15, 1:47:30 PM PDT 8/26/15, 1:56:12 PM PDT 9/1/15, 9:17:01 AM PDT 9/2/15, 3:10:02 PM PDT	47.22728392 47.23351116 47.21112493 47.20630858 47.20011968 47.1989733 47.19894473 47.20858291 47.20658418	-122.5503102 -122.5580502 -122.5580715 -122.55889161 -122.55551261 -122.5551261 -122.515745 -122.515745 -122.5159987	E side of GV S of 35th Elwood and 29th Grandview and Cirque At Chambers Primary Entrance Grandview and 62nd St Ct 64th and Enviro Serv building 64th and Enviro Serv building Drum Rd at Greystone Cirque and Alameda	5% cross slope No dws Long enough Corrected with 56th SRTS project No dws No dws No dws No dws No dws

Indianal Nameda	0/20/45 2 22 00 014 005	47 20052444	422 5000477	(0)/ 1 (2) - 1 (1) (1)	Taxa daya
Island North	8/20/15, 3:33:08 PM PDT	47.20052441		GV and 62nd St Ct	No dws
North	9/1/15, 8:49:11 AM PDT	47.20804641		N side of 54th E of 79th	4.0% cross slope
North	9/2/15, 2:47:21 PM PDT	47.20992133		N side of Cirque E of 67th	Replaced in 56th-Cirque Project
North	9/2/15, 3:40:42 PM PDT	47.20657026		N side of Cirque E of Alameda	Replaced in 56th-Cirque Project
North	9/2/15, 3:43:03 PM PDT	47.20673596		N side of Cirque W of Orchard	Replaced in 56th-Cirque Project
North Driveway	9/2/15, 2:55:16 PM PDT	47.2091889		N side of Cirque at 63rd Ave Ct	Replaced in 56th-Cirque Project
North Island	8/31/15, 11:38:27 AM PDT	47.22110668		40th and Drexler	Good size but needs detectable warning strips
North Side	8/12/15, 2:59:19 PM PDT	47.23532761		N side of 27th at Elwood	7%
North Side	8/20/15, 10:57:12 AM PDT	47.2062344		N side of 56th St E of 95th Ave Ct W	Parts of sidewalk at 3.3%
North Side	9/2/15, 2:46:24 PM PDT	47.20991533		N side of Cirque E of 67th Ave	Replaced in 56th-Cirque Project
North Side Bus Stop	8/12/15, 3:00:51 PM PDT	47.23534234		N side of 27th E of Elwood	5 ft width
North Sidewalk	8/27/15, 2:33:37 PM PDT	47.22090928	-122.5566655	N side of Olympic W of 40th	4.7% cross slope
North Sidewalk	8/28/15, 2:13:15 PM PDT	47.22093347	-122.5539685	40th at CHS bus lot DW	Entrance to CHS bus parking lot. Driveway approach/sidewalk at 4% cross slope.
					Very steep driveway depression. 20% running slope. 4% cross slope in same area of
North Sidewalk	8/28/15, 2:51:50 PM PDT	47.22067409	-122.5471229	N side of 40th St W of Sunset	sidewalk.
North Sidewalk	8/28/15, 2:54:23 PM PDT	47.22086018	-122.5465639	N side of 40th St W of Sunset	1" lip in concrete sidewalk. 4.4% cross slope
North Sidewalk	8/28/15, 4:10:13 PM PDT	47.22088403	-122.5403721	N side of 40th near Town Center Storage	Repaired by PW project
North Sidewalk	8/28/15, 4:19:15 PM PDT	47.22088795	-122.5390722	N side of 40th between Safeway driveways	Repaired by PW project
North Sidewalk	9/2/15, 2:57:17 PM PDT	47.20907876		N side of Cirque E of 63rd Ave Ct W	2.8% cross slope
North Sidewalk	9/2/15, 3:54:46 PM PDT	47.20667726	-122.5060141	N side of Cirque W of Orchard	Replaced in 56th-Cirque Project
north Sidewalk	8/20/15, 11:04:21 AM PDT	47.20620884	-122.5615265	N side of 56th St at 9311	6% cross slope 9311 56th
North Sidewalk	8/28/15, 2:43:47 PM PDT	47.22078446	-122.5486858	N side of 40th W of E School parking	Inconsistent cross slope varying from 1% to 5%
Placemark 152	8/18/15, 1:54:02 PM PDT	47.22170502	-122.5585062	NW side of GV at bike ramp S of Olympci	Steep cross slope due to bike ramp 12%
Sidewalk	8/11/15, 2:26:12 PM PDT	47.24035822	-122.5501482	E side of GV at creek crossing (27th-19th)	
Sidewalk	8/13/15, 4:25:28 PM PDT	47.23510609	-122.5472044	S side of 27th E of Crystal Springs	Corrected with 27th St Ph 2 project
South	8/27/15, 11:44:23 AM PDT	47.21852663		W side of sunset N of 44th	3.6% cross slope from bike ramp
South	8/27/15, 11:45:23 AM PDT	47.21822171	-122.5452475	W side of sunset N of 44th	5.2% cross slope from bike ramp
South	8/28/15, 4:29:05 PM PDT	47.2206957	-122.5418677	40th St crossalk at Narrows view	good
South	8/27/15, 11:41:53 AM PDT	47.21960557		W side of Sunset S of 40th	3.3% slope
South Driveway	9/2/15, 4:25:22 PM PDT			S side of Cirque W of Hanna Pierce	·
	19/2/15, 4:25:22 PIVI PUT	47.206462521	-122.5090527	IS side of Cirque W of Hanna Pierce	TREDIACEO IN SOLN-CITQUE PROJECT
		47.20646252 47.23522007			Replaced in 56th-Cirque Project 3/4 inch lip
South Side	8/12/15, 2:37:19 PM PDT	47.23522007	-122.5522764	S side of 27th E of Elwood	3/4 inch lip
South Side South Side	8/12/15, 2:37:19 PM PDT 9/1/15, 10:37:28 AM PDT	47.23522007 47.21292144	-122.5522764 -122.5328724	S side of 27th E of Elwood S side of Cirque E of Park entrance	3/4 inch lip 3.4% cross slope
South Side South Side South Side	8/12/15, 2:37:19 PM PDT 9/1/15, 10:37:28 AM PDT 9/1/15, 10:38:41 AM PDT	47.23522007 47.21292144 47.212559	-122.5522764 -122.5328724 -122.5323625	S side of 27th E of Elwood S side of Cirque E of Park entrance S side of Cirque E of Park entrance	3/4 inch lip 3.4% cross slope 3.2% cross slope
South Side South Side South Side South Side	8/12/15, 2:37:19 PM PDT 9/1/15, 10:37:28 AM PDT 9/1/15, 10:38:41 AM PDT 9/2/15, 4:22:09 PM PDT	47.23522007 47.21292144 47.212559 47.20642297	-122.5522764 -122.5328724 -122.5323625 -122.5072205	S side of 27th E of Elwood S side of Cirque E of Park entrance S side of Cirque E of Park entrance S side of Cirque E of Park entrance S side of Cirque W of Hanna Pierce	3/4 inch lip 3.4% cross slope 3.2% cross slope Replaced in 56th-Cirque Project
South Side South Side South Side South Side South Side	8/12/15, 2:37:19 PM PDT 9/1/15, 10:37:28 AM PDT 9/1/15, 10:38:41 AM PDT 9/2/15, 4:22:09 PM PDT 9/2/15, 4:23:26 PM PDT	47.23522007 47.21292144 47.212559 47.20642297 47.20639811	-122.5522764 -122.5328724 -122.5323625 -122.5072205 -122.5075549	S side of 27th E of Elwood S side of Cirque E of Park entrance S side of Cirque E of Park entrance S side of Cirque E of Park entrance S side of Cirque W of Hanna Pierce S side of Cirque W of Hanna Pierce	3/4 inch lip 3.4% cross slope 3.2% cross slope Replaced in 56th-Cirque Project Corrected in 56th-Cirque Project
South Side	8/12/15, 2:37:19 PM PDT 9/1/15, 10:37:28 AM PDT 9/1/15, 10:38:41 AM PDT 9/2/15, 4:22:09 PM PDT 9/2/15, 4:23:26 PM PDT 9/2/15, 4:31:32 PM PDT	47.23522007 47.21292144 47.212559 47.20642297 47.20639811 47.20638076	-122.5522764 -122.5328724 -122.5323625 -122.5072205 -122.5075549 -122.5107406	S side of 27th E of Elwood S side of Cirque E of Park entrance S side of Cirque E of Park entrance S side of Cirque W of Hanna Pierce S side of Cirque W of Hanna Pierce S side of Cirque E of Alameda	3/4 inch lip 3.4% cross slope 3.2% cross slope Replaced in 56th-Cirque Project Corrected in 56th-Cirque Project Replaced in 56th-Cirque Project
South Side	8/12/15, 2:37:19 PM PDT 9/1/15, 10:37:28 AM PDT 9/1/15, 10:38:41 AM PDT 9/2/15, 4:22:09 PM PDT 9/2/15, 4:23:26 PM PDT 9/2/15, 4:31:32 PM PDT 8/12/15, 2:35:04 PM PDT	47.23522007 47.21292144 47.212559 47.20642297 47.20639811 47.20638076 47.2351935	-122.5522764 -122.5328724 -122.5323625 -122.5072205 -122.5075549 -122.5107406 -122.5513595	S side of 27th E of Elwood S side of Cirque E of Park entrance S side of Cirque E of Park entrance S side of Cirque W of Hanna Pierce S side of Cirque W of Hanna Pierce S side of Cirque E of Alameda S side of 27th W of GV at bus pullout	3/4 inch lip 3.4% cross slope 3.2% cross slope Replaced in 56th-Cirque Project Corrected in 56th-Cirque Project Replaced in 56th-Cirque Project 7%
South Side South Sidewalk	8/12/15, 2:37:19 PM PDT 9/1/15, 10:37:28 AM PDT 9/1/15, 10:38:41 AM PDT 9/2/15, 4:22:09 PM PDT 9/2/15, 4:23:26 PM PDT 9/2/15, 4:31:32 PM PDT 8/12/15, 2:35:04 PM PDT 8/26/15, 2:31:14 PM PDT	47.23522007 47.21292144 47.212559 47.20639811 47.20638076 47.2351935 47.2117804	-122.5522764 -122.5328724 -122.5323625 -122.5072205 -122.5075549 -122.5107406 -122.5513595 -122.5660376	S side of 27th E of Elwood S side of Cirque E of Park entrance S side of Cirque E of Park entrance S side of Cirque W of Hanna Pierce S side of Cirque W of Hanna Pierce S side of Cirque E of Alameda S side of 27th W of GV at bus pullout W side of Beckonridge Dr N of Cirque	3/4 inch lip 3.4% cross slope 3.2% cross slope Replaced in 56th-Cirque Project Corrected in 56th-Cirque Project Replaced in 56th-Cirque Project 7% 3.30%
South Side South Sidewalk South Sidewalk	8/12/15, 2:37:19 PM PDT 9/1/15, 10:37:28 AM PDT 9/1/15, 10:38:41 AM PDT 9/2/15, 4:22:09 PM PDT 9/2/15, 4:23:26 PM PDT 9/2/15, 4:31:32 PM PDT 8/12/15, 2:35:04 PM PDT 8/26/15, 2:31:14 PM PDT 8/27/15, 11:07:02 AM PDT	47.23522007 47.21292144 47.212559 47.20642297 47.20638976 47.2351935 47.2117804 47.22595118	-122.5522764 -122.5328724 -122.5323625 -122.5072205 -122.5107406 -122.5513595 -122.5660376 -122.5451776	S side of 27th E of Elwood S side of Cirque E of Park entrance S side of Cirque E of Park entrance S side of Cirque E of Park entrance S side of Cirque W of Hanna Pierce S side of Cirque W of Hanna Pierce S side of Cirque E of Alameda S side of 27th W of GV at bus pullout W side of Beckonridge Dr N of Cirque W side of Sunset S of 35th	3/4 inch lip 3.4% cross slope 3.2% cross slope Replaced in 56th-Cirque Project Corrected in 56th-Cirque Project Replaced in 56th-Cirque Project 7% 3.30% Bike ramp depression 36" passage 10.2% slope
South Side South Sidewalk South Sidewalk South Sidewalk South Sidewalk	8/12/15, 2:37:19 PM PDT 9/1/15, 10:37:28 AM PDT 9/1/15, 10:38:41 AM PDT 9/2/15, 4:22:09 PM PDT 9/2/15, 4:23:26 PM PDT 9/2/15, 4:31:32 PM PDT 8/12/15, 2:35:04 PM PDT 8/26/15, 2:31:14 PM PDT 8/27/15, 11:07:02 AM PDT 8/27/15, 11:10:19 AM PDT	47.23522007 47.21292144 47.212559 47.20642297 47.20638971 47.20638076 47.2351935 47.2117804 47.22595118 47.22465687	-122.5522764 -122.5328724 -122.5323625 -122.5072205 -122.5107406 -122.5513595 -122.5660376 -122.5451776 -122.5451284	S side of 27th E of Elwood S side of Cirque E of Park entrance S side of Cirque E of Park entrance S side of Cirque W of Hanna Pierce S side of Cirque W of Hanna Pierce S side of Cirque E of Alameda S side of 27th W of GV at bus pullout W side of Beckonridge Dr N of Cirque W side of Sunset S of 35th W side of Sunset S of 35th	3/4 inch lip 3.4% cross slope 3.2% cross slope Replaced in 56th-Cirque Project Corrected in 56th-Cirque Project 7% 3.30% Bike ramp depression 36" passage 10.2% slope 4.2% cross slope
South Side South Sidewalk	8/12/15, 2:37:19 PM PDT 9/1/15, 10:37:28 AM PDT 9/1/15, 10:38:41 AM PDT 9/2/15, 4:22:09 PM PDT 9/2/15, 4:23:26 PM PDT 9/2/15, 4:31:32 PM PDT 8/12/15, 2:35:04 PM PDT 8/26/15, 2:31:14 PM PDT 8/27/15, 11:07:02 AM PDT 8/27/15, 11:10:19 AM PDT 8/27/15, 11:11:22 AM PDT	47.23522007 47.21292144 47.212559 47.2063297 47.20639811 47.20638076 47.2351935 47.2117804 47.22955118 47.22465687 47.22443248	-122.5522764 -122.5328724 -122.5323625 -122.5072205 -122.5075549 -122.55107406 -122.5560376 -122.5660376 -122.5451776 -122.5451284 -122.5451619	S side of 27th E of Elwood S side of Cirque E of Park entrance S side of Cirque E of Park entrance S side of Cirque W of Hanna Pierce S side of Cirque W of Hanna Pierce S side of Cirque E of Alameda S side of 27th W of GV at bus pullout W side of Beckonridge Dr N of Cirque W side of Sunset S of 35th W side of Sunset S of 35th W side of Sunset S of 35th	3/4 inch lip 3.4% cross slope 3.2% cross slope Replaced in 56th-Cirque Project Corrected in 56th-Cirque Project Replaced in 56th-Cirque Project 7% 3.30% Bike ramp depression 36" passage 10.2% slope 4.2% cross slope Bike ramp depression 10.9% slope
South Side South Sidewalk	8/12/15, 2:37:19 PM PDT 9/1/15, 10:37:28 AM PDT 9/1/15, 10:37:28 AM PDT 9/1/15, 10:38:41 AM PDT 9/2/15, 4:22:09 PM PDT 9/2/15, 4:23:26 PM PDT 9/2/15, 4:31:32 PM PDT 8/12/15, 2:35:04 PM PDT 8/26/15, 2:31:14 PM PDT 8/27/15, 11:07:02 AM PDT 8/27/15, 11:10:19 AM PDT 8/27/15, 11:11:22 AM PDT 8/37/15, 11:11:22 AM PDT 8/31/15, 3:49:22 PM PDT	47.23522007 47.21292144 47.212559 47.20632297 47.20639811 47.20538076 47.2351935 47.2117804 47.22495687 47.22445248 47.21344651	-122.5522764 -122.5328724 -122.5323625 -122.5072569 -122.5075649 -122.5107406 -122.5513595 -122.5660376 -122.5451776 -122.5451776 -122.5451284 -122.5451619 -122.5451619	S side of 27th E of Elwood S side of Cirque E of Park entrance S side of Cirque E of Park entrance S side of Cirque W of Hanna Pierce S side of Cirque W of Hanna Pierce S side of Cirque E of Alameda S side of 27th W of GV at bus pullout W side of Beckonridge Dr N of Cirque W side of Sunset S of 35th W side of Sunset S of 35th W side of Sunset S of 35th S side of Cirque W of 79th	3/4 inch lip 3.4% cross slope 3.2% cross slope 3.2% cross slope Replaced in 56th-Cirque Project Corrected in 56th-Cirque Project Replaced in 56th-Cirque Project 7% 3.30% Bike ramp depression 36" passage 10.2% slope 4.2% cross slope Bike ramp depression 10.9% slope 3.4% cross slope
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South Side South Sidewalk South Side	8/12/15, 2:37:19 PM PDT 9/1/15, 10:37:28 AM PDT 9/1/15, 10:37:28 AM PDT 9/1/15, 10:38:41 AM PDT 9/2/15, 4:22:09 PM PDT 9/2/15, 4:23:26 PM PDT 9/2/15, 4:33:32 PM PDT 8/12/15, 2:35:04 PM PDT 8/26/15, 2:31:14 PM PDT 8/27/15, 11:07:02 AM PDT 8/27/15, 11:10:19 AM PDT 8/27/15, 11:10:19 AM PDT 8/27/15, 11:10:19 AM PDT 8/31/15, 3:49:22 PM PDT 9/1/15, 9:10:53 AM PDT 8/13/15, 10:05:23 AM PDT 8/13/15, 10:07:36 AM PDT 8/13/15, 10:07:36 AM PDT 9/9/15, 12:32:22 PM PDT 9/9/15, 12:38:51 PM PDT 9/9/15, 12:38:51 PM PDT 9/9/15, 12:38:51 PM PDT 8/31/15, 11:32:51 AM PDT 8/31/15, 3:18:41 PM PDT 8/12/15, 3:18:41 PM PDT 8/12/15, 3:20:05 PM PDT	47.23522007 47.21292144 47.212559 47.2063297 47.20638076 47.2351935 47.2117804 47.22595118 47.2245286 47.22443248 47.21344651 47.22085804 47.23210597 47.2321754 47.2320047 47.2320047 47.23288271 47.23288271 47.23288271 47.2323737 47.23283737 47.23277549 47.23477549 47.23477549 47.23477549 47.23477549 47.23477549 47.23477549 47.23477549 47.23477549	-122.5522764 -122.5328724 -122.5328725 -122.507205 -122.5075649 -122.5513595 -122.5660376 -122.5451776 -122.5451619 -122.5411665 -122.5415733 -122.5504566 -122.5504566 -122.5504566 -122.5504566 -122.5372711 -122.537271 -122.537271 -122.5339554 -122.5504696 -122.5504696 -122.55046976 -122.55046976	S side of 27th E of Elwood S side of Cirque E of Park entrance S side of Cirque E of Park entrance S side of Cirque W of Hanna Pierce S side of Cirque W of Hanna Pierce S side of Cirque E of Alameda S side of 27th W of GV at bus pullout W side of Sunset S of 35th W side of Sunset S of 35th W side of Sunset S of 35th N side of Cirque W of 79th N side of Cirque W of 79th N side of Sunset S of 35th W side of Sunset S of 35th Uside of Sunset S of 35th W side of Sunset S of 35th W	3/4 inch lip 3.4% cross slope 3.2% cross slope Replaced in 56th-Cirque Project Corrected in 56th-Cirque Project Replaced in 56th-Cirque Project 7% 3.30% Bike ramp depression 36" passage 10.2% slope 4.2% cross slope Bike ramp depression 10.9% slope 3.4% cross slope 10.3% driveway approach/sidewalk. Steep rolled curb transition. Fixable Sidewalk straight into rolled curb 18.5% slope 1.5" lip 2.5" gap 1" lip lip lup 10.5 cross slope driveway 11.2% cross slope driveway 11.2% cross slope driveways Good size but needs detectable warning strips Good size but needs detectable warning strips 37" clear width - pole obstruction 42" clear width - pole obstruction 36% patch
South Side South Sidewalk Stone Poine Apts Driveway Sw (no Ramp) West West West West West West West West	8/12/15, 2:37:19 PM PDT 9/1/15, 10:37:28 AM PDT 9/1/15, 10:37:28 AM PDT 9/1/15, 10:38:41 AM PDT 9/2/15, 4:22:09 PM PDT 9/2/15, 4:23:26 PM PDT 9/2/15, 4:33:32 PM PDT 8/12/15, 2:35:04 PM PDT 8/26/15, 2:31:14 PM PDT 8/27/15, 11:07:02 AM PDT 8/27/15, 11:07:02 AM PDT 8/27/15, 11:10:19 AM PDT 8/27/15, 11:10:19 AM PDT 8/27/15, 11:11:22 AM PDT 8/31/15, 3:49:22 PM PDT 9/1/15, 9:10:53 AM PDT 8/13/15, 10:02:14 AM PDT 8/13/15, 10:05:23 AM PDT 8/13/15, 10:05:23 AM PDT 8/13/15, 10:05:23 AM PDT 8/13/15, 10:05:23 AM PDT 9/9/15, 12:32:22 PM PDT 9/9/15, 12:38:51 PM PDT 9/9/15, 12:38:51 PM PDT 9/9/15, 12:38:51 AM PDT 8/31/15, 11:32:51 AM PDT 8/31/15, 11:42:24 AM PDT 8/31/15, 11:42:24 AM PDT 8/12/15, 3:18:41 PM PDT 8/12/15, 3:20:05 PM PDT	47.23522007 47.21292144 47.212559 47.2063297 47.20638076 47.2351935 47.2117804 47.22595118 47.2245268 47.21344651 47.2285804 47.23326507 47.2321754 47.2321754 47.2320047 47.2320047 47.2328271 47.2323754 47.2323754 47.2323754 47.2323757	-122.5522764 -122.5328724 -122.5328724 -122.5072205 -122.5077549 -122.5107406 -122.5513595 -122.5451284 -122.5451619 -122.5451619 -122.54515733 -122.550552 -122.5504566 -122.5505502 -122.5504566 -122.550457 -122.53772071 -122.5372571 -122.5372571 -122.5372571 -122.534635 -122.5504964 -122.5504964 -122.5504964 -122.5372504 -122.5372504 -122.5346035 -122.5504976 -122.5504976 -122.5504976 -122.5504976 -122.5504976 -122.5504976 -122.5504976 -122.5504976 -122.5504976 -122.5504976 -122.5504976 -122.5504976 -122.5504976	S side of 27th E of Elwood S side of Cirque E of Park entrance S side of Cirque E of Park entrance S side of Cirque W of Hanna Pierce S side of Cirque W of Hanna Pierce S side of Cirque E of Alameda S side of 27th W of GV at bus pullout W side of Sunset S of 35th W side of Sunset S of 35th W side of Sunset S of 35th N side of Cirque W of 79th N side of Cirque W of 79th N side of Sunset S of 35th W side of Sunset S of 35th S side of Cirque W of 79th N side of GV S of 29th W side of GV S of 29th W side of GV S of 31st W side of GV N of 31st W side of BP S of 31st W side of BP S of 29th Audit of BP S of 29th W side of GV S of 29th W side of GV S of 29th W side of GV S of 27th W side of BP S of 31st W side of BP S of 31st W side of BP S of 29th Auth and Drexler Auth and Drexler W side of GV S of 27th W side of GV S of 27th	3/4 inch lip 3.4% cross slope 3.2% cross slope Replaced in 56th-Cirque Project Corrected in 56th-Cirque Project Replaced in 56th-Cirque Project 7% 3.30% Bike ramp depression 36" passage 10.2% slope 4.2% cross slope Bike ramp depression 10.9% slope 3.4% cross slope 10.3% driveway approach/sidewalk. Steep rolled curb transition. Fixable Sidewalk straight into rolled curb 18.5% slope 1.5" lip 2.5" gap 1" lip Lip Lip Lip Cross slope driveway 11.2% cross slope driveway 11.2% cross slope driveway 11.2 cross slope driveway 11 cross slope driveways Good size but needs detectable warning strips Good size but needs detectable warning strips 37" clear width - pole obstruction 42" clear width - pole obstruction

West Side	8/26/15, 3:07:38 PM PDT	47.21601577	-122.5651169	W side of 97th across from Sunset Primary	Repaired by PW project
West Side	9/9/15, 9:18:34 AM PDT	47.21840968		W side of BP at 42nd	Repaired by PW project
West Side	9/9/15, 10:40:44 AM PDT	47.22164391	-122.5372486	W side of BP at GF Starbucks bld	40" passage light pole obstruction
West Side	9/9/15, 12:10:58 PM PDT	47.22844008	-122.5371772	W side of BP N of 35th	11.2% cross slope driveway
West Side	9/9/15, 12:12:58 PM PDT	47.22925854	-122.5372082	W side of BP S of 33rd	5.5% cross slope driveway
West Side	9/9/15, 9:21:19 AM PDT	47.21958675	-122.5372547	W side of BP S of 40th	Corrected with BP overlay project
West Sidewalk	8/13/15, 10:55:42 AM PDT	47.23002845	-122.5504776	W side of GV N of 33rd	2 inch lip
West Sidewalk	8/13/15, 10:56:50 AM PDT	47.23020976	-122.5504566	W side of GV N of 33rd	6.2% cross slope Roots growing under sidewalk causing rise on one side
West Sidewalk	8/13/15, 11:02:28 AM PDT	47.23114379	-122.5504152	W side of GV S of 31st	Very poor transition patch
West Sidewalk	8/13/15, 12:28:23 PM PDT	47.22745726	-122.5504706	W side of GV S of 35th	Repaired by PW project
West Sidewalk	8/13/15, 12:30:43 PM PDT	47.22726154	-122.5504981	W side of GV S of 35th	9% grade cause by tree growing under sidewalk. Also created 2" lip.
					Only 42" of sidewalk clearance around mailbox. Driveway allows for passing but does
West Sidewalk	8/18/15, 3:01:38 PM PDT	47.21779444	-122.565241	W side of GV across from Madrona Townhomes	not meet sidewalk requirements.
West Sidewalk	8/18/15, 3:54:00 PM PDT	47.21543345	-122.5675895	W side of GV S of Sunset Beach Rd	24% slope down to driveway depression
West Sidewalk	8/27/15, 1:46:38 PM PDT	47.21598169	-122.5450925	W side of Sunset S of 44th	1" lip in sidewalk between concrete slabs
West Sidewalk	8/27/15, 1:51:00 PM PDT	47.21569093	-122.5451094	W side of Sunset S of 44th	3.3% cross slope 3.1% cross slope
West Sidewalk	8/27/15, 1:52:07 PM PDT	47.21578598	-122.54512	W side of Sunset S of 44th	3.9 % cross slope
West Sidewalk	8/27/15, 1:55:11 PM PDT	47.21472236	-122.5452194	W side of Sunset N of 47th	Driveway approach portion of sidewalk has 8.9% cross slope.
West Sidewalk	8/27/15, 1:56:51 PM PDT	47.21447541	-122.5451821	W side of Sunset at 47th	Depressed portion of sidewalk resulting in 5.6% cross slope
West Sidewalk	9/1/15, 9:12:21 AM PDT	47.20864998	-122.5374768	W side of Drum Rd S of 53rd	3.8% slope
West Sidewalk	9/1/15, 9:13:30 AM PDT	47.20840266	-122.5374605	W side of Drum Rd S of 53rd	3.7% cross slope
West Sidewalk	9/8/15, 3:46:11 PM PDT	47.21160739	-122.5358347	W side of BP at BP 5000 dw	Driveway approach/sidewalk is at 9% cross slope
West Sidewalk	8/13/15, 10:59:17 AM PDT	47.23073344	-122.5504625	W side of GV at 3204	Plants removed by crew
West Sidewalk	8/13/15, 12:33:58 PM PDT	47.22674539	-122.5506042	W side of GV N of 36th	Root growing under sidewalk causing it to elevate. 7% slope and 1" gap between sidewalk slabs

Appendix B: Inspection Forms



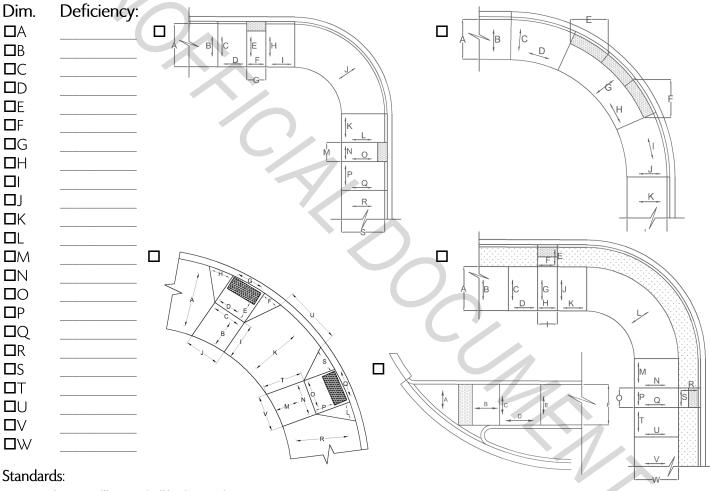
Curb Ramp Inspection Form



Inspector:					
Date:					
Location: N/S Street:	 NW: □	NE: 🗖	Ramps: 1: □ 2: □	Curbs: Vert:□	Rolled: □
E/W Street:	 SW: 🗖	SE: 🗖	MEP on File: □	l	

Directions:

Check box of ramp type. Check all dimensions that are compliant. If a dimension is deficient, record the value (slope or length). If MEP documentation is on file, associated measurement would not be considered deficient.



- No poles or pullboxes shall be located in ramps
- All elements except gutters and retaining curbs must be constructed planar in nature, with weakened planed joints scored between each element
- Pan must be within striped crosswalks
- All surfaces must be slip resistant equal to broom finish
- All curb ramps must contain a detectible warning strip located at back of curb
- Ramps may have a maximum running slope of 8.3% and cross slope of 2%
- Landings (minimum 4' x 4') must have a maximum of 2% running and cross slope
- Sidewalk and transition areas must have maximum cross slope of 2% and maximum running slope of 5% or equal to roadway

Pedestrian Signal Inspection Form

M:\RES\2020\915-Exhibit A



Inspector:				WASHINGTON
Date:				
Location: N/S Street:	NW: 🗖	NE: □	Buttons:	Curbs: Vert:□ Rolled:□
E/W Street:	SW: 🗖	SE: 🗖		
Directions: Check boxes of all standards which are compliant. If	deficient, recorc	d measuren	nent.	
Standards:	, , , , , , , , , , , , , , , , , , ,			
Condition: Button 1: □ Push Button height (15 – 48 in.) □ Distance from curb (18 – 120 in.) □ Distance from extended crosswalk line (« 60 in Clear surface space at push button: □ Minimum size (30 x 48 in.) □ Reach Distance (10 in if signal height 46-48 in))			
Button 2: ☐ Push Button height (15 – 48 in.). ☐ Distance from curb (18 – 120 in.). ☐ Distance from extended crosswalk line (« 60 in. Clear surface space at push button: ☐ Minimum size (30 x 48 in.). ☐ Reach Distance (10 in if signal height 46-48 in.) ☐ Draw Push Button Location:)			
North Arrow:				
Notur/Artow.				

Inspection Form

M:\RES\2020\915-Exhibit A

Compliance with Standards:

Complete the following section with details to any deficiencies found, and descriptions. Pass this form on the be reviewed by the ADA Program Access Coordinator.

Findings for nor	n-compliant elem	nent(s):	
	4		
Picture/Drawing	g (optional):		
	Dat -		Daviewed by ADA
Inspector	Date		Reviewed by ADA Date Program Access Coordinator
Signature			Signature
Signature			

Sidewalk Inspection Form
Inspector:
Date:
Direction: N/S:□ E/W:□
Street Name:
Standards:
Sidewalk:
a. Sidewalk minimum width is 48"
b. Max. vertical discontinuity of 1/4"
(or 1/2" with 1/4" 1V:2H bevel)
c. Passing space provided every 200' (minimum size: 5' x 5')
d. Running slope may not exceed that of roadway or 5%
e. Ramps may not exceed 8.3% grade
f. Cross slope shall not exceed 2%
g. Grade breaks must be flush
h. Surface must be firm, stable, and slip resistant
i. Joints or grating slots must be have max. width of 1/2"
j. Long dimension of grate perpendicular to direction of travel
Bus Stop:
Boarding and Alighting Area:
k. Min. size 8' (from curb) \times 5' (parallel to curb)
I. Max. 2% grade (perpendicular to roadway)
m. Max. 5% grade or no greater than roadway (parallel to roadw
Bus Shelter (if applicable):
n. Max. slope of 2% (both directions)
o. Min. 30" x 48" (36" x 48" if constrained on 3 sides)
Island (in addition to Sidewalk standards):
p. Min. length of 72"
q. Min. width of 60" (for at least 5')
r. Detectable warning strips located on ramps or edge of roadway (separated by min. 2')
Crosswalk:
s. Max. running slope of 5%
Length of Roadway: ft.



Check all that apply:

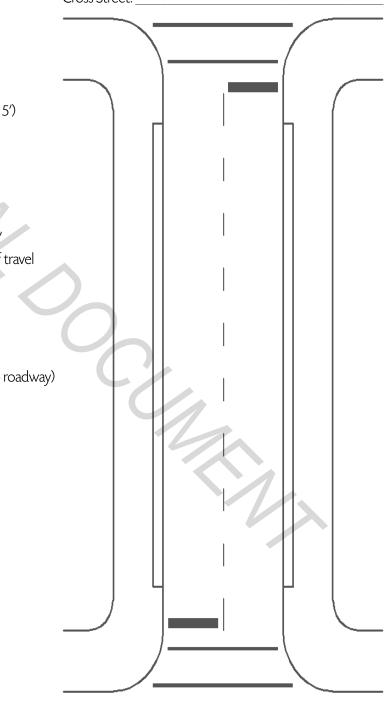
Planter strip: \square Sidewalk: \square Bus Stop: \square Island: \square

Directions:

Label location of all deficiencies, bus stops, and islands.

Cross Street: _

Cross Street:



Length of non-compliant sidewalk: _____ft.

Sidewalk Inspection Form

Compliance with Standards:

Complete the following section with details to any deficiencies found, and descriptions. Pass this form on the be reviewed by the ADA Program Access Coordinator.

findings for non-compliant element(s,	·
Picture/Drawing (optional):	
recure, Drawing (optional).	
Inspector Date	Reviewed by ADA Date Program Access Coordinator
	riogiam Access Coordinator
Signature	

Appendix C: Grievance Form



ADA Comment Form



Complainant:	Date:				
Person Preparing Complaint (if different from Complainant):					
$\label{lem:complainant} \textbf{Relationship to Complainant (if different from Complainant):}$	·				
Please provide a complete description of the specific complaint or grievance:					
Please specify any location(s) related to the complaint or griev	vance (please include street name(s) and/or address(s)):				
	·				
Please state what you think should be done to resolve the co	mplaint or grievance				
Trease state what you a mint should be define to reserve the co	mpante of grievanes.				
In order to ensure we effectively address your concern, we w	vould like to contact you.				
Preferred method of contact:					
☐ Phone ☐ E-mail ☐ Mail	☐ Please do not contact me personally				
Contact Information (optional):					
Name:					
Address:	Apt. #:				
City: State:					
Phone: () – E-mail:					
Return to:					
Jack Ecklund					
ADA Program Access Coordinator					
3609 Market Place W, Ste 200					
University Place, WA 98466					

Upon request, reasonable accommodation will be provided in completing this form, or copies of the form will be provided in alternative formats. Contact the ADA Program Access Coordinator at the address listed above, via telephone (253) 460–5411 or via e-mail at: JEcklund@cityofup.com. Thank you for your help in creating a more safe and accessible city.

Please attach additional pages as needed.