Location	Problem Identified	Recommended Solution	Est	. Cost	Actual	Cost	Date Corrected
Colma Blvd North at ECR -	Cross slope is greater than 2% (actual	Replace sidewalk to proper					PPD for future
Sidewalk	3.4%)	grade and slope	\$	1,000.00	\$	-	CIP
Colma Blvd North just west of	Driveway does not meet current ADA	Remove driveway, it serves					
ECR - Driveway	standards (slope/path of travel)	no purpose.	\$	1,000.00	\$	2,640.00	Jun-14
Colma Blvd North just west of	Fire Hydrant less than 36 inches to	Rebuild sidewalk or install					
ECR - Fire Hydrant	back of side walk (34 inches)	bump out	\$	500.00	\$	574.00	Jun-14
Colma Blvd North adjacent to							
Greenlawn cemetery - Curb	Non Compliant curb ramp. Incorrect	Install compliant curb ramp					
Ramp	slope, no truncated domes	and correct transition	\$	1,000.00	\$	3,280.00	Jun-14
Colma Blvd North adjacent to Greenlawn cemetery - island's	Non existent curb ramps, incorrect slope and insuffcicient width for path of travel	Drop island to street level, asphaul and create boundary curb	\$ 1	10,000.00	\$	_	Redesigned and removed physical barriers, see below
Colma Blvd North adjacent to		,	•	-,	•		
Greenlawn cemetery - island		Install ADA compliant curb					
#1- east side	Non-existent curb ramp	ramp	\$	_	\$	1,337.00	Jun-14
Colma Blvd North adjacent to		Replace sidewalk flatwork,	Т.		т		
Greenlawn cemetery - island	Island has excessive cross-slope, off	provide 48 inch wide					
#1	sets and raised panels	walkway	\$	-	\$	7,900.00	Jun-14
Colma Blvd North adjacent to Greenlawn cemetery - island		Install ADA compliant curb					
#1 - west side	Non-existent curb ramp	ramp	\$	-	\$	1,927.00	Jun-14
Colma Blvd North adjacent to							
Greenlawn cemetery - island		Install ADA compliant curb					
#2- east side	Non-existent curb ramp	ramp	\$	-	\$	1,337.00	Jun-14
Colma Blvd North adjacent to	·	Replace sidewalk flatwork,					
Greenlawn cemetery - island	Island has excessive cross-slope, off	provide 48 inch wide					
#2	sets and raised panels	walkway	\$	_	\$	6,474.00	Jun-14

Location	Problem Identified	Recommended Solution	Est	t. Cost	Actua	al Cost	Date Corrected
Colma Blvd North adjacent to							
Greenlawn cemetery - island		Install ADA compliant curb					
#2 - west side	Non-existent curb ramp	ramp	\$	-	\$	1,927.00	Jun-14
Colma Blvd North across from							
Greenlawn cemetery sign -	Non Compliant curb ramp. Incorrect	Install compliant curb ramp					
Curb ramp	slope, no truncated domes	and correct transition	\$	1,000.00	\$	3,870.00	Jun-14
Colma Blvd North at light pole							
#393 - Light Pole & Fire	Fire Hydrant and light pole are less	Rebuild sidewalk, install					
Hydrant	than 36 inches to back of side walk	bump out or pavers	\$	1,000.00	\$	-	Jun-14
Colma Blvd North across from		Have property owner					
Greelawn cemetery sign -	Driveway does not meet current ADA	update when he/she					PPD for future
Driveway	standards (slope/path of travel)	develops property	\$	-	\$	-	CIP
Colma Blvd North across							
street from Greenlawn							
cemetery sign and west -	Cross slope is greater than 2% (actual	Replace sidewalk to proper					PPD for future
Sidewalk	3.4%)	grade and slope	\$	1,000.00	\$	-	CIP
Colma Blvd North across from		Have property owner					
Greelawn cemetery sign and	Driveway does not meet current ADA	update when he/she					PPD for future
west - Driveway	standards (slope/path of travel)	develops property	\$	-	\$	-	CIP
Colma Blvd North at street	Cross slope is greater than 2% (actual	Replace sidewalk to proper					PPD for future
light pole #392 - Sidewalk	5.4%)	grade and slope	\$	500.00	\$	-	CIP
Colma Blvd North at street							
light pole #392 - Street Light	Street light pole isless than 36 inches	Rebuild sidewalk or install					
Pole	to back of side walk	bump out	\$	500.00	\$	574.00	Jun-14
Colma Blvd North between							
street light pole #392 & #390	-Cross slope is greater than 2% (actual	Replace sidewalk to proper					PPD for future
Sidewalk	4.8 % & 5.2%)	grade and slope	\$	1,000.00			CIP

Location	Problem Identified	Recommended Solution	Est. Cost		Actual Cost		Date Corrected	
Colma Blvd North at street								
light pole #390 - Street Light	Street light pole isless than 36 inches	Rebuild sidewalk or install						
Pole	to back of side walk	bump out	\$	500.00	\$	574.00	Jun-14	
Colma Blvd North at street								
light pole #392 - Street Sign	Street light pole isless than 36 inches	Rebuild sidewalk or install						
Pole	to back of side walk	bump out	\$	500.00	\$	574.00	Jun-14	
Colma Blvd North at street								
light pole #388 - Street Light	Street light pole is less than 36 inches	Rebuild sidewalk or install						
Pole	to back of side walk (actual 32 inches)	bump out	\$	500.00	\$	574.00	Jun-14	
Colma Blvd North at street								
light pole #388 & Home	Cross slope is greater than 2% (actual	Replace sidewalk to proper					PPD for future	
Depot - Sidewalk	4.4%)	grade and slope	\$	1,000.00	\$	-	CIP	
Colma Blvd North west of								
street light pole #388 - Fire	Fire Hydrant less than 36 inches to	Rebuild sidewalk or install						
Hydrant	back of side walk (34 inches)	bump out	\$	500.00	\$	574.00	Jun-14	
Colma Blvd North at Home								
Depot Pro and Best Buy		Install 3 compliant curb						
intersection - Curb Ramps on	Non Compliant curb ramp. Incorrect	ramps and correct						
north & south sidewalk	slope, no truncated domes	transitions	\$	8,000.00	\$	12,780.00	Jun-14	
Colma Blvd North at street								
light pole #387 - Street Light	Street light pole is less than 36 inches	Rebuild sidewalk or install						
Pole	to back of side walk	bump out	\$	500.00	\$	574.00	Jun-14	
Colma Blvd North just west of								
street light pole #387 -	Cross slope is greater than 2% (actual	Replace sidewalk to proper					PPD for future	
Sidewalk	3.8%)	grade and slope	\$	1,000.00	\$	-	CIP	
Colma Blvd North between								
street light pole #387 & 384 -	Cross slope is greater than 2% (actual	Replace sidewalk to proper					PPD for future	
Sidewalk	5.6%)	grade and slope	\$	1,000.00	\$		CIP	

Location	Problem Identified	Recommended Solution	Es	t. Cost	Actua	l Cost	Date Corrected
		Rebuild sidewalk or install					
Colma Blvd North at street	Street light pole is less than 36 inches	bump out and replace					
light pole #384 - Street Light	to back of side walk and cross slope is	sidewalk to proper grade					
Pole & Sidewalk	greater than 2% (actual 3.8%)	and slope	\$	500.00	\$	574.00	Jun-14
Colma Blvd North west of							
street light pole #384 - Fire	Fire Hydrant less than 36 inches to	Rebuild sidewalk or install					
Hydrant	back of side walk (31.5 inches)	bump out	\$	500.00	\$	574.00	Jun-14
Colma Blvd North at		Install 2 compliant curb					
intersection of Ulta & Davids	Non Compliant curb ramp. Incorrect	ramps and correct					
Bridal - Curb Ramps	slope, no truncated domes	transitions	\$	4,000.00	\$	7,970.00	Jun-14
	Street light pole is less than 36 inches	Rebuild sidewalk or install					
Colma Blvd North at street	to back of side walk (actual 31 inches)	bump out and replace					
light pole #382 - Street Light	and cross slope is greater than 2%	sidewalk to proper grade					
Pole	(actual 2.4%)	and slope	\$	1,000.00	\$	574.00	Jun-14
Colma Blvd North at							
intersection of "Metro Mall"		Install 2 compliant curb					
Home Depot, Pier 1 and	Non Compliant curb ramp. Incorrect	ramps and correct					
Burger King - Curb Ramps	slope, no truncated domes	transitions	\$	2,000.00	\$	6,790.00	Jun-14
Colma Blvd North fire hydrant							
at "Metro Mall" intersection -	Fire Hydrant less than 36 inches to	Rebuild sidewalk or install					
Fire Hydrant	back of side walk (34 inches)	bump out	\$	500.00	\$	574.00	Jun-14
		Provide push botton					
		automatice door opener or					
	Force required to open entry doors to	reconfigure the door to					
Town Hall interior Doors to	council chamber connecting to the	open with less than 5lbs of			PPD to	o Town Hall	
Council Chamber	corridor exceeds 5lbs of pressure	pressure	\$	-	CIP Pr	oject	
		Adjust all doors that are					
	Opening force of doors exceeds	provided with closers to be					
Sterling Park Recreation	maximum allowance of 5lbs of	opened with less than 5lbs					
Center	pressure	of pressure	\$	2,500.00	\$	-	Jun-14

Location	Problem Identified	Recommended Solution	Est.	Cost	Actual	Cost	Date Corrected
Sterling Park Recreation	Door thresholds exceed 1/2 inch above	Install thresholds that meet					
Center	adjacent surfaces	ADA standards	\$	3,500.00	\$	-	Jun-14
Mission Road at southern							
most driveway at Holly Cross	No curb ramp at driveway	Install ramps	\$	8,000.00	\$	8,082.00	Jun-14
		Correct slope and install					
Hillside Blvd at Lawndale	Non-compliant curb ramp	truncated domes	\$	4,000.00	\$	-	Jun-14
Mission Road at Lawndale		Correct slope and install					
Blvd	Non-compliant curb ramp	truncated domes	\$	4,000.00	\$	344.00	Jun-14
Mission Road at Isabelle		Correct slope and install					
Circle	Non-compliant curb ramp	truncated domes	\$	9,000.00	\$	11,283.00	Jun-14
		Total FY2013-14	\$ 7	1,500.00	\$	84,255.00	