

# Accessibility Report

## Transition Plan

Prepared By

**Disability Access Consultants, LLC**

(800) 743-7067

Prepared Using

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 19652  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of West Street - 2nd  
Finding : The curb ramp is not wholly contained within the marked crossing.  
Recommendation : Provide a marked crossing on the path of travel; make certain the curb ramp is wholly contained within the marked crossing.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$800.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 19653  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of West Street - 2nd  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 19654  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of West Street - 2nd  
Finding : Utilities, gratings or other appurtenances are located on the curb ramp.  
Recommendation : Provide a compliant curb ramp free of appurtenances.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Three  
Estimated Cost : \$1,440.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 19655  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of West Street - 2nd  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 19656  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of West Street  
Finding : The curb ramp is not wholly contained within the marked crossing.  
Recommendation : Provide a marked crossing on the path of travel; make certain the curb ramp is wholly contained within the marked crossing.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$800.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 19657  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of West Street  
Finding : Utilities, gratings or other appurtenances are located on the curb ramp.  
Recommendation : Provide a compliant curb ramp free of appurtenances.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Three  
Estimated Cost : \$1,440.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 19659  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of West Street  
Finding : There is not enough top landing clear length.  
Recommendation : Provide a level top landing with enough clear length.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$240.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 19658  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of West Street  
Finding : The transition from the bottom of the curb ramp to the walk, gutter, or street is abrupt.  
Recommendation : Patch the transition area at the bottom of the curb ramp so that the transition is flush and free of abrupt changes.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$255.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 19694  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of Alfred Street  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 19695  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of Alfred Street  
Finding : The curb ramp landing accumulates water.  
Recommendation : Provide sufficient clear space at the bottom of the curb ramp that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$255.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 19697  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of West Street  
Finding : The surface of the curb ramp does not have a finish that contrasts with the adjacent sidewalk.  
Recommendation : Provide the surface on the curb ramp that contrasts with the adjacent sidewalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$155.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 19698  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of West Street  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 19696  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of West Street  
Finding : Detectable warnings does not have same width as the curb ramp.  
Recommendation : Provide compliant detectable warnings that are full width of the curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$190.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 19700  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of West Street  
Finding : Curb ramp run surface has a grade break.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,440.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 19699  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of West Street  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 19701  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of West Street  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20396  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner  
Finding : The curb ramp is not wholly contained within the marked crossing.  
Recommendation : Provide a marked crossing on the path of travel; make certain the curb ramp is wholly contained within the marked crossing.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$800.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 20395  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner  
Finding : Detectable warnings does not have same width as the curb ramp.  
Recommendation : Provide compliant detectable warnings that are full width of the curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$190.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 20397  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20398  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 20399  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Akfred Street  
Finding : The running slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 20402  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Akfred Street  
Finding : There is not enough top landing clear length.  
Recommendation : Provide a level top landing with enough clear length.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$240.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20400  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Akfred Street  
Finding : The curb ramp landing accumulates water.  
Recommendation : Provide sufficient clear space at the bottom of the curb ramp that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$255.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 20401  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Akfred Street  
Finding : The transition from the bottom of the curb ramp to the walk, gutter, or street is abrupt.  
Recommendation : Patch the transition area at the bottom of the curb ramp so that the transition is flush and free of abrupt changes.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$255.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20403  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of West Street  
Finding : Detectable warning domes are not aligned in the direction of travel.  
Recommendation : Provide compliant detectable warnings with domes aligned in the direction of travel.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$190.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 20404  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of West Street  
Finding : Utilities, gratings or other appurtenances are located on the curb ramp.  
Recommendation : Provide a compliant curb ramp free of appurtenances.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Three  
Estimated Cost : \$1,440.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 20406  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of West Street  
Finding : The overlayment causes a noncompliant change in level.  
Recommendation : Ensure the change in elevation is within the recommended height.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20405  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of West Street  
Finding : The transition from the bottom of the curb ramp to the walk, gutter, or street is abrupt.  
Recommendation : Patch the transition area at the bottom of the curb ramp so that the transition is flush and free of abrupt changes.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$255.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 20407  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of Alfred Street  
Finding : The curb ramp is not wholly contained within the marked crossing.  
Recommendation : Provide a marked crossing on the path of travel; make certain the curb ramp is wholly contained within the marked crossing.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$800.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20410  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of Alfred Street  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 20409  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of Alfred Street  
Finding : The running slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 20408  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of Alfred Street  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20414  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of Alfred Street  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 20415  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of Alfred Street  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20413  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of Alfred Street  
Finding : The transition from the bottom of the curb ramp to the walk, gutter, or street is abrupt.  
Recommendation : Patch the transition area at the bottom of the curb ramp so that the transition is flush and free of abrupt changes.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$255.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 20412  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of Alfred Street  
Finding : The curb ramp landing accumulates water.  
Recommendation : Provide sufficient clear space at the bottom of the curb ramp that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$255.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20411  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of Alfred Street  
Finding : The slope at the bottom landing is greater than allowed.  
Recommendation : Provide a compliant bottom landing that does not exceed the maximum slope requirements.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$240.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 20416  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner  
Finding : The curb ramp is not wholly contained within the marked crossing.  
Recommendation : Provide a marked crossing on the path of travel; make certain the curb ramp is wholly contained within the marked crossing.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$800.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20417  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner  
Finding : There is not enough top landing clear length.  
Recommendation : Provide a level top landing with enough clear length.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$240.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 19660  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Median cut through cross slope is not complaint.  
Recommendation : Readjust the median cut through cross slope to recommended value.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 20340  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Median cut through cross slope is not complaint.  
Recommendation : Readjust the median cut through cross slope to recommended value.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 19661  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Crosswalk pavement is not marked with stripes between 6" and 24" wide.  
Recommendation : Re-stripe the crosswalk pavement with stripes between 6" minimum and 24" maximum.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$1,500.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 20341  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There are no detectable warnings provided for the crosswalk.  
Recommendation : Provide compliant detectable warnings for the crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$240.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 20342  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There are no detectable warnings provided for the crosswalk.  
Recommendation : Provide compliant detectable warnings for the crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$240.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20343  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There are no detectable warnings provided for the crosswalk.  
Recommendation : Provide compliant detectable warnings for the crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$240.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 19663  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 19665  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 19664  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19662  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Push button is not located at least 10 feet from other accessible pedestrian signals.  
Recommendation : Push button must be located at least 10 feet from other accessible pedestrian signals.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$2,800.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19666  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Push button face is not parallel to crosswalk.  
Recommendation : Push button face must be parallel to crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 19667  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Push button does not contrast in color.  
Recommendation : Push button must contrast in color.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19671  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19672  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 19668  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19673  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19674  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 19675  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19676  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19669  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 19670  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19681  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Push button for the vibro-tactile indicator does not vibrate during walk interval.  
Recommendation : Make sure that the push button for the vibro-tactile indicator vibrates during walk interval.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19680  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 19679  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19678  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Push button distance from crosswalk is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 19677  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Push button is not located at least 10 feet from other accessible pedestrian signals.  
Recommendation : Push button must be located at least 10 feet from other accessible pedestrian signals.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$2,800.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 19682  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Push button is not located at least 10 feet from other accessible pedestrian signals.  
Recommendation : Push button must be located at least 10 feet from other accessible pedestrian signals.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$2,800.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19684  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 19685  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 19683  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19687  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19689  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 19688  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19686  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Push button is not located at least 10 feet from other accessible pedestrian signals.  
Recommendation : Push button must be located at least 10 feet from other accessible pedestrian signals.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$2,800.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19691  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 19692  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19690  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19693  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Walk interval tone volume is not set to be heard within 5 to 12 feet.  
Recommendation : Set the walk interval tone volume so that it is heard within 5 to 12 feet.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20345  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20347  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20346  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20344  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is not enough clear ground space at the push button.  
Recommendation : Provide compliant clear ground space at the push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$0.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20349  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Push button does not contrast in color.  
Recommendation : Push button must contrast in color.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20348  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Push button face is not parallel to crosswalk.  
Recommendation : Push button face must be parallel to crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20352  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20353  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20356  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---



**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20357  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20351  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20350  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20355  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20354  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20365  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20366  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20361  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20362  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20368  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20367  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20364  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20363  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20358  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Push button is not located at least 10 feet from other accessible pedestrian signals.  
Recommendation : Push button must be located at least 10 feet from other accessible pedestrian signals.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$2,800.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20359  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Push button does not contrast in color.  
Recommendation : Push button must contrast in color.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20360  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20369  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20370  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20374  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20373  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20371  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Push button distance from crosswalk is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20372  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20375  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20376  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---



**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20377  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20383  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20382  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20378  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Push button does not contrast in color.  
Recommendation : Push button must contrast in color.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20379  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20386  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20387  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20381  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20380  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20385  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20384  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20388  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20389  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20390  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20393  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-F - Elm Street & US Route 111

**Date of Inspection :** 8/24/2021

Record Number : 20392  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20391  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 20394  
Category : Intersections  
Location : Exterior  
Description : 1-F  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 19646  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner  
Finding : The running slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19647  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19645  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner  
Finding : Detectable warning domes are not aligned in the direction of travel.  
Recommendation : Provide compliant detectable warnings with domes aligned in the direction of travel.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$190.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 19648  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner  
Finding : Utilities, gratings or other appurtenances are located on the curb ramp.  
Recommendation : Provide a compliant curb ramp free of appurtenances.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Three  
Estimated Cost : \$1,440.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19121  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner  
Finding : Utilities, gratings or other appurtenances are located on the curb ramp.  
Recommendation : Provide a compliant curb ramp free of appurtenances.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Three  
Estimated Cost : \$1,440.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19120  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner  
Finding : Detectable warnings does not have same width as the curb ramp.  
Recommendation : Provide compliant detectable warnings that are full width of the curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$190.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---



**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 19122  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner  
Finding : There is not enough top landing clear length.  
Recommendation : Provide a level top landing with enough clear length.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$240.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18992  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner  
Finding : There is less than the required clear space.  
Recommendation : Provide sufficient clear space at the bottom of the curb ramp that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$255.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19649  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 19125  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner  
Finding : There is not enough top landing clear length.  
Recommendation : Provide a level top landing with enough clear length.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$240.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18996  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner  
Finding : There is less than the required clear space.  
Recommendation : Provide sufficient clear space at the bottom of the curb ramp that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$255.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19126  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 19127  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner  
Finding : The slope of the curb ramp right side flare is greater than allowed.  
Recommendation : Provide curb ramp side flares with a compliant slope.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 19128  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner  
Finding : There is not enough top landing clear length.  
Recommendation : Provide a level top landing with enough clear length.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$240.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18943  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Crosswalk width is not compliant.  
Recommendation : Provide a compliant crosswalk for the intersection with recommended width.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$1,500.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 18944  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Traffic stop bars are not at a minimum of 4 feet from crosswalk.  
Recommendation : Traffic stop bars shall be at a minimum of 4 feet from crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,500.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18951  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18954  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Speech walk message states wrong street name in the message.  
Recommendation : Correct the street name in the speech walk message.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 18953  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Speech walk message does not state which street is being crossed.  
Recommendation : Make sure that speech walk message states which street is being crossed.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18948  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18947  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 18952  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Speech walk message does not activate when the button is pressed and held.  
Recommendation : Make sure that the speech walk message activates when the button is pressed and held.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18946  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18950  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 18949  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18945  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : There is not enough clear ground space at the push button.  
Recommendation : Provide compliant clear ground space at the push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$0.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18958  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 18959  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18955  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18961  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Speech walk message does not activate when the button is pressed and held.  
Recommendation : Make sure that the speech walk message activates when the button is pressed and held.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 18956  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18957  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18962  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Speech walk message does not state which street is being crossed.  
Recommendation : Make sure that speech walk message states which street is being crossed.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 18963  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Speech walk message states wrong street name in the message.  
Recommendation : Correct the street name in the speech walk message.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18960  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18970  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 18973  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Speech walk message states wrong street name in the message.  
Recommendation : Correct the street name in the speech walk message.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 18972  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Speech walk message does not state which street is being crossed.  
Recommendation : Make sure that speech walk message states which street is being crossed.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 18967  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 18966  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18971  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Speech walk message does not activate when the button is pressed and held.  
Recommendation : Make sure that the speech walk message activates when the button is pressed and held.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18965  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 18969  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18968  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18964  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Push button face is not parallel to crosswalk.  
Recommendation : Push button face must be parallel to crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 18974  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Push button face is not parallel to crosswalk.  
Recommendation : Push button face must be parallel to crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 18978  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18979  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 18975  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18982  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Speech walk message does not activate when the button is pressed and held.  
Recommendation : Make sure that the speech walk message activates when the button is pressed and held.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18977  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 18984  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Speech walk message does not state which street is being crossed.  
Recommendation : Make sure that speech walk message states which street is being crossed.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18983  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Speech walk message does not indicate when the walk interval is in effect.  
Recommendation : Make sure that the speech walk message indicates when the walk interval is in effect.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18985  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : Speech walk message states wrong street name in the message.  
Recommendation : Correct the street name in the speech walk message.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$150.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---



**Facility Name :** 1-I - Elm Street & South Street

**Date of Inspection :** 8/20/2021

Record Number : 18976  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18981  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18980  
Category : Intersections  
Location : Exterior  
Description : 1-I  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18261  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18262  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner  
Finding : Utilities, gratings or other appurtenances are located on the curb ramp.  
Recommendation : Provide a compliant curb ramp free of appurtenances.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Three  
Estimated Cost : \$1,440.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18242  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18264  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner  
Finding : The surface of the curb ramp does not have a finish that contrasts with the adjacent sidewalk.  
Recommendation : Provide the surface on the curb ramp that contrasts with the adjacent sidewalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$155.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18265  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner  
Finding : The curb ramp is not wholly contained within the marked crossing.  
Recommendation : Provide a marked crossing on the path of travel; make certain the curb ramp is wholly contained within the marked crossing.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$800.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18263  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner  
Finding : Detectable warnings does not have same width as the curb ramp.  
Recommendation : Provide compliant detectable warnings that are full width of the curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$190.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18266  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner  
Finding : The running slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18248  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18247  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner  
Finding : There is less than the required clear space.  
Recommendation : Provide sufficient clear space at the bottom of the curb ramp that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$255.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18267  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner  
Finding : Detectable warnings does not have same width as the curb ramp.  
Recommendation : Provide compliant detectable warnings that are full width of the curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$190.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18268  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner  
Finding : Utilities, gratings or other appurtenances are located on the curb ramp.  
Recommendation : Provide a compliant curb ramp free of appurtenances.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Three  
Estimated Cost : \$1,440.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18251  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18271  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner  
Finding : The curb ramp is not wholly contained within the marked crossing.  
Recommendation : Provide a marked crossing on the path of travel; make certain the curb ramp is wholly contained within the marked crossing.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$800.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18272  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner  
Finding : Utilities, gratings or other appurtenances are located on the curb ramp.  
Recommendation : Provide a compliant curb ramp free of appurtenances.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Three  
Estimated Cost : \$1,440.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18269  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner  
Finding : Detectable warnings does not have same width as the curb ramp.  
Recommendation : Provide compliant detectable warnings that are full width of the curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$190.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18270  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner  
Finding : Detectable warning domes are not aligned in the direction of travel.  
Recommendation : Provide compliant detectable warnings with domes aligned in the direction of travel.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$190.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18257  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18256  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner  
Finding : There is less than the required clear space.  
Recommendation : Provide sufficient clear space at the bottom of the curb ramp that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$255.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---



**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18165  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Traffic stop bars are not at a minimum of 4 feet from crosswalk.  
Recommendation : Traffic stop bars shall be at a minimum of 4 feet from crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,500.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18167  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Traffic stop bars are not at a minimum of 4 feet from crosswalk.  
Recommendation : Traffic stop bars shall be at a minimum of 4 feet from crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,500.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18175  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18176  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$150.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18177  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18178  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18171  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18174  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18173  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18170  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is not enough clear ground space at the push button.  
Recommendation : Provide compliant clear ground space at the push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$0.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18169  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Push button distance from curb is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18179  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Push button distance from crosswalk is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18182  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18183  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18180  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18184  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no increased volume of walk tone at the opposite curb for the audible beacon.  
Recommendation : Make sure that there is increased volume of walk tone at the opposite curb for the audible beacon.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18194  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no increased volume of walk tone at the opposite curb for the audible beacon.  
Recommendation : Make sure that there is increased volume of walk tone at the opposite curb for the audible beacon.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18192  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Walk interval tone is not distinguishable from locator tone.  
Recommendation : Make sure that the walk interval tone is distinguishable from locator tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18193  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Walk interval tone volume is not set to be heard within 5 to 12 feet.  
Recommendation : Set the walk interval tone volume so that it is heard within 5 to 12 feet.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18195  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Speech walk message does not indicate when the walk interval is in effect.  
Recommendation : Make sure that the speech walk message indicates when the walk interval is in effect.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18196  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Speech walk message does not state which street is being crossed.  
Recommendation : Make sure that speech walk message states which street is being crossed.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18187  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Tactile arrow does not point in direction of travel.  
Recommendation : Make sure that the tactile arrow points the direction of travel.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$150.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18197  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Speech walk message states wrong street name in the message.  
Recommendation : Correct the street name in the speech walk message.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$150.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---



**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18191  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Indicator locator tone volume is either cannot be activated or heard within 5 to 12 feet.  
Recommendation : Locator tone volume must set to be activated and heard within 5 to 12 feet.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18186  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18190  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18189  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18185  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Push button face is not parallel to crosswalk.  
Recommendation : Push button face must be parallel to crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18200  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18201  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18198  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18202  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18203  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18205  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18204  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18212  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18214  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Speech walk message states wrong street name in the message.  
Recommendation : Correct the street name in the speech walk message.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18213  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Speech walk message does not indicate when the walk interval is in effect.  
Recommendation : Make sure that the speech walk message indicates when the walk interval is in effect.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18211  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18207  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18210  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18209  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18206  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Push button face is not parallel to crosswalk.  
Recommendation : Push button face must be parallel to crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 18217  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18218  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18215  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18220  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---



**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18219  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18221  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18222  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18225  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18228  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18227  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18224  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Push button face is not parallel to crosswalk.  
Recommendation : Push button face must be parallel to crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18223  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Push button is not located at least 10 feet from other accessible pedestrian signals.  
Recommendation : Push button must be located at least 10 feet from other accessible pedestrian signals.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$2,800.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18229  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Push button distance from crosswalk is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18230  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Push button face is not parallel to crosswalk.  
Recommendation : Push button face must be parallel to crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18234  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18235  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18231  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18239  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18238  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-L - Elm Street & Main Street

**Date of Inspection :** 8/19/2021

Record Number : 18232  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : Tactile arrow does not point in direction of travel.  
Recommendation : Make sure that the tactile arrow points the direction of travel.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18236  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 18237  
Category : Intersections  
Location : Exterior  
Description : Elm Street & Main Street  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-O - Elm Street & Spruce Street

**Date of Inspection :** 8/18/2021

Record Number : 17689  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner  
Finding : Detectable warnings does not have same width as the curb ramp.  
Recommendation : Provide compliant detectable warnings that are full width of the curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$190.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17691  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner  
Finding : There is not enough top landing clear length.  
Recommendation : Provide a level top landing with enough clear length.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$240.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17690  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-O - Elm Street & Spruce Street

**Date of Inspection :** 8/18/2021

Record Number : 17726  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner  
Finding : Detectable warnings does not have same width as the curb ramp.  
Recommendation : Provide compliant detectable warnings that are full width of the curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$190.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17728  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---



**Facility Name :** 1-O - Elm Street & Spruce Street

**Date of Inspection :** 8/18/2021

Record Number : 17729  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner  
Finding : The transition from the top of the curb ramp to the walk, gutter, or street is abrupt.  
Recommendation : Patch the transition area at the top of the curb ramp so that the transition is flush and free of abrupt changes.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$155.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17727  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner  
Finding : There is less than the required clear space.  
Recommendation : Provide sufficient clear space at the bottom of the curb ramp that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$255.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-O - Elm Street & Spruce Street

**Date of Inspection :** 8/18/2021

Record Number : 17730  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17731  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner  
Finding : There is less than the required clear space.  
Recommendation : Provide sufficient clear space at the bottom of the curb ramp that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$255.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-O - Elm Street & Spruce Street

**Date of Inspection :** 8/18/2021

Record Number : 17732  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner  
Finding : The transition from the top of the curb ramp to the walk, gutter, or street is abrupt.  
Recommendation : Patch the transition area at the top of the curb ramp so that the transition is flush and free of abrupt changes.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$155.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17692  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Crosswalk width is not compliant.  
Recommendation : Provide a compliant crosswalk for the intersection with recommended width.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$1,500.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17698  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Locator tone volume adjusting is not automatic.  
Recommendation : Make sure that the locator tone volume can be adjusted automatically.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-O - Elm Street & Spruce Street

**Date of Inspection :** 8/18/2021

Record Number : 17695  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17699  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Walk interval tone is not distinguishable from locator tone.  
Recommendation : Make sure that the walk interval tone is distinguishable from locator tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 17700  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Walk interval tone volume adjusting is not automatic.  
Recommendation : Make sure that the walk interval tone volume adjusts automatically.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-O - Elm Street & Spruce Street

**Date of Inspection :** 8/18/2021

Record Number : 17701  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no increased volume of walk tone at the opposite curb for the audible beacon.  
Recommendation : Make sure that there is increased volume of walk tone at the opposite curb for the audible beacon.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17694  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button face is not parallel to crosswalk.  
Recommendation : Push button face must be parallel to crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17693  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button distance from curb is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-O - Elm Street & Spruce Street

**Date of Inspection :** 8/18/2021

Record Number : 17697  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17696  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 17704  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-O - Elm Street & Spruce Street

**Date of Inspection :** 8/18/2021

Record Number : 17705  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 17702  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button height is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 17709  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no increased volume of walk tone at the opposite curb for the audible beacon.  
Recommendation : Make sure that there is increased volume of walk tone at the opposite curb for the audible beacon.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-O - Elm Street & Spruce Street

**Date of Inspection :** 8/18/2021

Record Number : 17708  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Walk interval tone volume adjusting is not automatic.  
Recommendation : Make sure that the walk interval tone volume adjusts automatically.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17707  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Walk interval tone is not distinguishable from locator tone.  
Recommendation : Make sure that the walk interval tone is distinguishable from locator tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17710  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-O - Elm Street & Spruce Street

**Date of Inspection :** 8/18/2021

Record Number : 17703  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17711  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Speech walk message does not indicate when the walk interval is in effect.  
Recommendation : Make sure that the speech walk message indicates when the walk interval is in effect.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 17706  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Locator tone volume adjusting is not automatic.  
Recommendation : Make sure that the locator tone volume can be adjusted automatically.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$150.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-O - Elm Street & Spruce Street

**Date of Inspection :** 8/18/2021

Record Number : 17716  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Locator tone volume adjusting is not automatic.  
Recommendation : Make sure that the locator tone volume can be adjusted automatically.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17713  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17717  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Walk interval tone is not distinguishable from locator tone.  
Recommendation : Make sure that the walk interval tone is distinguishable from locator tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 1-O - Elm Street & Spruce Street

**Date of Inspection :** 8/18/2021

Record Number : 17718  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no increased volume of walk tone at the opposite curb for the audible beacon.  
Recommendation : Make sure that there is increased volume of walk tone at the opposite curb for the audible beacon.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$150.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17715  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17714  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-O - Elm Street & Spruce Street

**Date of Inspection :** 8/18/2021

Record Number : 17712  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17719  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17721  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-O - Elm Street & Spruce Street

**Date of Inspection :** 8/18/2021

Record Number : 17722  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17725  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Walk interval tone volume adjusting is not automatic.  
Recommendation : Make sure that the walk interval tone volume adjusts automatically.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$150.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17724  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Walk interval tone is not distinguishable from locator tone.  
Recommendation : Make sure that the walk interval tone is distinguishable from locator tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$150.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 1-O - Elm Street & Spruce Street

**Date of Inspection :** 8/18/2021

Record Number : 17720  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17723  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Locator tone volume adjusting is not automatic.  
Recommendation : Make sure that the locator tone volume can be adjusted automatically.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-C -

**Date of Inspection :** 9/14/2021

Record Number : 25853  
Category : Curb Ramps  
Location : Exterior  
Description : Curb Ramp  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 25855  
Category : Curb Ramps  
Location : Exterior  
Description : Curb Ramp  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 25854  
Category : Curb Ramps  
Location : Exterior  
Description : Curb Ramp  
Finding : The running slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-C -

**Date of Inspection :** 9/14/2021

Record Number : 25856  
Category : Curb Ramps  
Location : Exterior  
Description : Curb Ramp  
Finding : The slope at the bottom landing is greater than allowed.  
Recommendation : Provide a compliant bottom landing that does not exceed the maximum slope requirements.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$240.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 25857  
Category : Curb Ramps  
Location : Exterior  
Description : Curb Ramp  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-C -

**Date of Inspection :** 9/14/2021

Record Number : 25858  
Category : Curb Ramps  
Location : Exterior  
Description : Curb Ramp  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 25840  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 25841  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$150.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-C -

**Date of Inspection :** 9/14/2021

Record Number : 25842  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 25843  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 25836  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-C -

**Date of Inspection :** 9/14/2021

Record Number : 25837  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 25838  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 25835  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-C -

**Date of Inspection :** 9/14/2021

Record Number : 25839  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 25834  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button height is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 25848  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-C -

**Date of Inspection :** 9/14/2021

Record Number : 25844  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 25847  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 25846  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-C -

**Date of Inspection :** 9/14/2021

Record Number : 25845  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 25852  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 25851  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-C -

**Date of Inspection :** 9/14/2021

Record Number : 25850  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 25849  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 16528  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Barra Road  
Finding : The curb ramp does not provide a detectable warning surface which includes truncated domes.  
Recommendation : Provide compliant detectable warnings to surface.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$248.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16529  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Barra Road  
Finding : The running slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 16531  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Barra Road  
Finding : The running slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 16530  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Barra Road  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16532  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Barra Road  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 16535  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Barra Road  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16534  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Barra Road  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16533  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Barra Road  
Finding : The slope at the bottom landing is greater than allowed.  
Recommendation : Provide a compliant bottom landing that does not exceed the maximum slope requirements.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$240.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16536  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner of Barra Road  
Finding : The curb ramp does not provide a detectable warning surface which includes truncated domes.  
Recommendation : Provide compliant detectable warnings to surface.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$248.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16538  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner of Barra Road  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16537  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner of Barra Road  
Finding : The running slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16540  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner of Barra Road  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16539  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner of Barra Road  
Finding : The curb ramp landing accumulates water.  
Recommendation : Provide sufficient clear space at the bottom of the curb ramp that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$255.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16580  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of West Cole Road  
Finding : The curb ramp does not provide a detectable warning surface which includes truncated domes.  
Recommendation : Provide compliant detectable warnings to surface.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$248.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16581  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of West Cole Road  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16583  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of West Cole Road  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16582  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of West Cole Road  
Finding : The transition from the bottom of the curb ramp to the walk, gutter, or street is abrupt.  
Recommendation : Patch the transition area at the bottom of the curb ramp so that the transition is flush and free of abrupt changes.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$255.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16542  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : There are no detectable warnings provided for the crosswalk.  
Recommendation : Provide compliant detectable warnings for the crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$240.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16541  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : Intersection walking surface change in level height is not compliant.  
Recommendation : Provide a compliant walking surface with recommended height.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16543  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : There are no detectable warnings provided for the crosswalk.  
Recommendation : Provide compliant detectable warnings for the crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$240.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16554  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16555  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$150.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16557  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16556  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16550  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16549  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16551  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16552  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16553  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16544  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : Push button distance from curb is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16545  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : Push button face is not parallel to crosswalk.  
Recommendation : Push button face must be parallel to crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16548  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : Push button height is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16547  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : Push button diameter is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16546  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : Push button does not contrast in color.  
Recommendation : Push button must contrast in color.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16559  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : Push button does not contrast in color.  
Recommendation : Push button must contrast in color.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16558  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : Push button face is not parallel to crosswalk.  
Recommendation : Push button face must be parallel to crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 16564  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16563  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16562  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16560  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16561  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16567  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16568  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16566  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16565  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16576  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16577  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$150.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16579  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16578  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16572  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16573  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16574  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16575  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-R - Alfred Street And Barra Road

**Date of Inspection :** 8/14/2021

Record Number : 16569  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : Push button face is not parallel to crosswalk.  
Recommendation : Push button face must be parallel to crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 16570  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : Push button does not contrast in color.  
Recommendation : Push button must contrast in color.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16571  
Category : Intersections  
Location : Exterior  
Description : 2-R  
Finding : Push button diameter is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-U - Alfred Street & Edwards Avenue

**Date of Inspection :** 8/13/2021

Record Number : 16520  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Edwards Avenue  
Finding : The curb ramp does not provide a detectable warning surface which includes truncated domes.  
Recommendation : Provide compliant detectable warnings to surface.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$248.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16521  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Edwards Avenue  
Finding : The running slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16522  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Edwards Avenue  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-U - Alfred Street & Edwards Avenue

**Date of Inspection :** 8/13/2021

Record Number : 16523  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Edwards Avenue  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16524  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner of Edwards Avenue  
Finding : The curb ramp does not provide a detectable warning surface which includes truncated domes.  
Recommendation : Provide compliant detectable warnings to surface.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$248.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-U - Alfred Street & Edwards Avenue

**Date of Inspection :** 8/13/2021

Record Number : 16526  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner of Edwards Avenue  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 16525  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner of Edwards Avenue  
Finding : The running slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16527  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner of Edwards Avenue  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-U - Alfred Street & Edwards Avenue

**Date of Inspection :** 8/13/2021

Record Number : 16495  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : There are no detectable warnings provided for the crosswalk.  
Recommendation : Provide compliant detectable warnings for the crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$240.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16504  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16505  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-U - Alfred Street & Edwards Avenue

**Date of Inspection :** 8/13/2021

Record Number : 16507  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16506  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16500  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---



**Facility Name :** 2-U - Alfred Street & Edwards Avenue

**Date of Inspection :** 8/13/2021

Record Number : 16499  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16498  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : The reach height of the button exceeds the compliant range.  
Recommendation : Provide the control buttons at a compliant location.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16501  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-U - Alfred Street & Edwards Avenue

**Date of Inspection :** 8/13/2021

Record Number : 16502  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16503  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16497  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : Push button diameter is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-U - Alfred Street & Edwards Avenue

**Date of Inspection :** 8/13/2021

Record Number : 16496  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : Push button does not contrast in color.  
Recommendation : Push button must contrast in color.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16508  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : Push button does not contrast in color.  
Recommendation : Push button must contrast in color.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16509  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : Push button diameter is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-U - Alfred Street & Edwards Avenue

**Date of Inspection :** 8/13/2021

Record Number : 16510  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : Push button height is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16515  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16514  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-U - Alfred Street & Edwards Avenue

**Date of Inspection :** 8/13/2021

Record Number : 16513  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16511  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16512  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-U - Alfred Street & Edwards Avenue

**Date of Inspection :** 8/13/2021

Record Number : 16518  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16519  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16517  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 16516  
Category : Intersections  
Location : Exterior  
Description : 1 - F  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15939  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner of Jefferson Street  
Finding : The curb ramp is not wholly contained within the marked crossing.  
Recommendation : Provide a marked crossing on the path of travel; make certain the curb ramp is wholly contained within the marked crossing.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$800.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15940  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner of Jefferson Street  
Finding : The running slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15941  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner of Jefferson Street  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15942  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner of Jefferson Street  
Finding : Utilities, gratings or other appurtenances are located on the curb ramp.  
Recommendation : Provide a compliant curb ramp free of appurtenances.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Three  
Estimated Cost : \$1,440.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15945  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner of Jefferson Street  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---



**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15946  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner of Jefferson Street  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15947  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner of Jefferson Street  
Finding : The transition from the top of the curb ramp to the walk, gutter, or street is abrupt.  
Recommendation : Patch the transition area at the top of the curb ramp so that the transition is flush and free of abrupt changes.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$155.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15943  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner of Jefferson Street  
Finding : The slope at the bottom landing is greater than allowed.  
Recommendation : Provide a compliant bottom landing that does not exceed the maximum slope requirements.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$240.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15944  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner of Jefferson Street  
Finding : The curb ramp landing accumulates water.  
Recommendation : Provide sufficient clear space at the bottom of the curb ramp that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$255.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15948  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Jefferson Street  
Finding : The running slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15950  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Jefferson Street  
Finding : The curb ramp landing accumulates water.  
Recommendation : Provide sufficient clear space at the bottom of the curb ramp that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$255.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15949  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Jefferson Street  
Finding : The slope at the bottom landing is greater than allowed.  
Recommendation : Provide a compliant bottom landing that does not exceed the maximum slope requirements.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$240.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15951  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Jefferson Street  
Finding : The transition from the bottom of the curb ramp to the walk, gutter, or street is abrupt.  
Recommendation : Patch the transition area at the bottom of the curb ramp so that the transition is flush and free of abrupt changes.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$255.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15952  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Jefferson Street  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15954  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Jefferson Street  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15953  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Jefferson Street  
Finding : The transition from the top of the curb ramp to the walk, gutter, or street is abrupt.  
Recommendation : Patch the transition area at the top of the curb ramp so that the transition is flush and free of abrupt changes.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$155.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15955  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner of Jefferson Street  
Finding : The transition from the top of the curb ramp to the walk, gutter, or street is abrupt.  
Recommendation : Patch the transition area at the top of the curb ramp so that the transition is flush and free of abrupt changes.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$155.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15958  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of Pool Street  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15957  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of Pool Street  
Finding : The running slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15956  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of Pool Street  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15961  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of Pool Street  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15960  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of Pool Street  
Finding : The transition from the bottom of the curb ramp to the walk, gutter, or street is abrupt.  
Recommendation : Patch the transition area at the bottom of the curb ramp so that the transition is flush and free of abrupt changes.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$255.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15959  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner of Pool Street  
Finding : The slope at the bottom landing is greater than allowed.  
Recommendation : Provide a compliant bottom landing that does not exceed the maximum slope requirements.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$240.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 15963  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of Pool Street  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15964  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of Pool Street  
Finding : The running slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15962  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of Pool Street  
Finding : The running slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15965  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of Pool Street  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15968  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of Pool Street  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15970  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of Pool Street  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15969  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of Pool Street  
Finding : The transition from the top of the curb ramp to the walk, gutter, or street is abrupt.  
Recommendation : Patch the transition area at the top of the curb ramp so that the transition is flush and free of abrupt changes.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$155.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15967  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of Pool Street  
Finding : The transition from the bottom of the curb ramp to the walk, gutter, or street is abrupt.  
Recommendation : Patch the transition area at the bottom of the curb ramp so that the transition is flush and free of abrupt changes.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$255.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15966  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner of Pool Street  
Finding : The slope at the bottom landing is greater than allowed.  
Recommendation : Provide a compliant bottom landing that does not exceed the maximum slope requirements.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$240.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15867  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Intersection walking surface slope is not compliant.  
Recommendation : Repave the walking surface with recommended slope.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15868  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Crosswalk pavement is not marked with stripes between 6" and 24" wide.  
Recommendation : Re-stripe the crosswalk pavement with stripes between 6" minimum and 24" maximum.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$1,500.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15878  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15874  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15875  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15876  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15869  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Intersection walking surface slope is not compliant.  
Recommendation : Repave the walking surface with recommended slope.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15873  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15877  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15871  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Push button face is not parallel to crosswalk.  
Recommendation : Push button face must be parallel to crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15872  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Push button height is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15881  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Push button height is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---



**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15879  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Push button is not located at least 10 feet from other accessible pedestrian signals.  
Recommendation : Push button must be located at least 10 feet from other accessible pedestrian signals.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$2,800.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15880  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Push button distance from curb is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15886  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15882  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15870  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Intersection walking surface slope is not compliant.  
Recommendation : Repave the walking surface with recommended slope.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15885  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15884  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15883  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15887  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15897  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15898  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15891  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15892  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15893  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15895  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15896  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$150.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15890  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15894  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15888  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Push button does not contrast in color.  
Recommendation : Push button must contrast in color.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15889  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Push button diameter is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15902  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15904  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15903  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15901  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15900  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15899  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 15906  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15905  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 15916  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 15912  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15913  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 15914  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15915  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15910  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Push button height is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15907  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Push button is not located at least 10 feet from other accessible pedestrian signals.  
Recommendation : Push button must be located at least 10 feet from other accessible pedestrian signals.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$2,800.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15909  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Push button face is not parallel to crosswalk.  
Recommendation : Push button face must be parallel to crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15908  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Push button distance from crosswalk is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15911  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15920  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15918  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Push button distance from crosswalk is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15917  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Push button is not located at least 10 feet from other accessible pedestrian signals.  
Recommendation : Push button must be located at least 10 feet from other accessible pedestrian signals.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$2,800.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15919  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Push button height is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15923  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 15922  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15921  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15928  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15929  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15926  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Push button height is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15924  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Push button is not located at least 10 feet from other accessible pedestrian signals.  
Recommendation : Push button must be located at least 10 feet from other accessible pedestrian signals.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$2,800.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 15930  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15925  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Push button distance from crosswalk is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15927  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 15934  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 15933  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15932  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15931  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15937  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 2-Z - Alfred Street & Pool Street

**Date of Inspection :** 8/10/2021

Record Number : 15938  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15935  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 15936  
Category : Intersections  
Location : Exterior  
Description : 2-Z  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-C - Hill Street & West Street

**Date of Inspection :** 9/4/2021

Record Number : 23974  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There are no detectable warnings provided for the crosswalk.  
Recommendation : Provide compliant detectable warnings for the crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$240.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 23976  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There are no detectable warnings provided for the crosswalk.  
Recommendation : Provide compliant detectable warnings for the crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$240.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 23975  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Intersection walking surface slope is not compliant.  
Recommendation : Repave the walking surface with recommended slope.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-C - Hill Street & West Street

**Date of Inspection :** 9/4/2021

Record Number : 23977  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There are no detectable warnings provided for the crosswalk.  
Recommendation : Provide compliant detectable warnings for the crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$240.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 23978  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There are no detectable warnings provided for the crosswalk.  
Recommendation : Provide compliant detectable warnings for the crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$240.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 23986  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-C - Hill Street & West Street

**Date of Inspection :** 9/4/2021

Record Number : 23987  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 23988  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 23989  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 3-C - Hill Street & West Street

**Date of Inspection :** 9/4/2021

Record Number : 23982  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 23983  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 23984  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 3-C - Hill Street & West Street

**Date of Inspection :** 9/4/2021

Record Number : 23981  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 23985  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 23979  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button does not contrast in color.  
Recommendation : Push button must contrast in color.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 3-C - Hill Street & West Street

**Date of Inspection :** 9/4/2021

Record Number : 23980  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button diameter is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 23991  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button diameter is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 23990  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button does not contrast in color.  
Recommendation : Push button must contrast in color.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 3-C - Hill Street & West Street

**Date of Inspection :** 9/4/2021

Record Number : 23995  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 23994  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 23993  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 3-C - Hill Street & West Street

**Date of Inspection :** 9/4/2021

Record Number : 23992  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 23999  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 23998  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-C - Hill Street & West Street

**Date of Inspection :** 9/4/2021

Record Number : 23997  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$150.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 23996  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 24007  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-C - Hill Street & West Street

**Date of Inspection :** 9/4/2021

Record Number : 24008  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 24009  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 24010  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-C - Hill Street & West Street

**Date of Inspection :** 9/4/2021

Record Number : 24003  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 24004  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 24005  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-C - Hill Street & West Street

**Date of Inspection :** 9/4/2021

Record Number : 24006  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 24000  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button does not contrast in color.  
Recommendation : Push button must contrast in color.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 24001  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button diameter is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---



**Facility Name :** 3-C - Hill Street & West Street

**Date of Inspection :** 9/4/2021

Record Number : 24002  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 24014  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 24013  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : The reach height of the button exceeds the compliant range.  
Recommendation : Provide the control buttons at a compliant location.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-C - Hill Street & West Street

**Date of Inspection :** 9/4/2021

Record Number : 24011  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button does not contrast in color.  
Recommendation : Push button must contrast in color.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 24012  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button diameter is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 24018  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-C - Hill Street & West Street

**Date of Inspection :** 9/4/2021

Record Number : 24017  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 24016  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 24015  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-C - Hill Street & West Street

**Date of Inspection :** 9/4/2021

Record Number : 24022  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 24021  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 24020  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 24019  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16990  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner - South Crossing  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16991  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner - South Crossing  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 16992  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner - West Crossing  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16993  
Category : Curb Ramps  
Location : Exterior  
Description : Southwest Corner - West Crossing  
Finding : The slope at the top landing is greater than allowed.  
Recommendation : Provide a top landing surface that does not exceed the maximum slope and cross slope.  
Provide a sufficient maneuvering clearance that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17047  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,300.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17046  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner  
Finding : The running slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17048  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner  
Finding : There is less than the required clear space.  
Recommendation : Provide sufficient clear space at the bottom of the curb ramp that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$255.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17049  
Category : Curb Ramps  
Location : Exterior  
Description : Northwest Corner  
Finding : There is not enough top landing clear length.  
Recommendation : Provide a level top landing with enough clear length.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$240.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17051  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner  
Finding : The running slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17052  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17050  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner  
Finding : Detectable warnings does not have same width as the curb ramp.  
Recommendation : Provide compliant detectable warnings that are full width of the curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$190.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---



**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17053  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner  
Finding : There is less than the required clear space.  
Recommendation : Provide sufficient clear space at the bottom of the curb ramp that does not accumulate water.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$255.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17054  
Category : Curb Ramps  
Location : Exterior  
Description : Southeast Corner  
Finding : There is not enough top landing clear length.  
Recommendation : Provide a level top landing with enough clear length.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$240.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17055  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner - North Crossing  
Finding : Detectable warnings does not have same width as the curb ramp.  
Recommendation : Provide compliant detectable warnings that are full width of the curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$190.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17056  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner - North Crossing  
Finding : The running slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17057  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner - North Crossing  
Finding : There is not enough top landing clear length.  
Recommendation : Provide a level top landing with enough clear length.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$240.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17059  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner - East Crossing  
Finding : The curb ramp is not wholly contained within the marked crossing.  
Recommendation : Provide a marked crossing on the path of travel; make certain the curb ramp is wholly contained within the marked crossing.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$800.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17060  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner - East Crossing  
Finding : The cross slope is greater than allowed.  
Recommendation : Provide a compliant curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,300.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17058  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner - East Crossing  
Finding : Detectable warnings does not have same width as the curb ramp.  
Recommendation : Provide compliant detectable warnings that are full width of the curb ramp.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$190.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17061  
Category : Curb Ramps  
Location : Exterior  
Description : Northeast Corner - East Crossing  
Finding : There is not enough top landing clear length.  
Recommendation : Provide a level top landing with enough clear length.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$240.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 16994  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Traffic stop bars are not at a minimum of 4 feet from crosswalk.  
Recommendation : Traffic stop bars shall be at a minimum of 4 feet from crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,500.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16995  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Intersection walking surface slope is not compliant.  
Recommendation : Repave the walking surface with recommended slope.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16996  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Traffic stop bars are not at a minimum of 4 feet from crosswalk.  
Recommendation : Traffic stop bars shall be at a minimum of 4 feet from crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,500.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 16997  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Traffic stop bars are not at a minimum of 4 feet from crosswalk.  
Recommendation : Traffic stop bars shall be at a minimum of 4 feet from crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,500.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17006  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17003  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17002  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17008  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17009  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17007  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$150.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17001  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16999  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button diameter is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17000  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button height is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 16998  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button face is not parallel to crosswalk.  
Recommendation : Push button face must be parallel to crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17005  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$158.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---



**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17004  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17017  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17018  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17010  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button face is not parallel to crosswalk.  
Recommendation : Push button face must be parallel to crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17013  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button height is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17012  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button diameter is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17011  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button does not contrast in color.  
Recommendation : Push button must contrast in color.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022      Completed Date :      Priority : Three  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17014  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17020  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17022  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17021  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17016  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17015  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17019  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17031  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17027  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17028  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17033  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17034  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17032  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$150.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17026  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$1,260.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17024  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button does not contrast in color.  
Recommendation : Push button must contrast in color.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17025  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button diameter is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17023  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button face is not parallel to crosswalk.  
Recommendation : Push button face must be parallel to crosswalk.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17030  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17029  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17040  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no street name information related signage at the signal.  
Recommendation : Provide compliant signage that includes street name.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17041  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no crosswalk map provided at the signal.  
Recommendation : Provide a crosswalk map.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$158.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 17036  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button diameter is not compliant.  
Recommendation : Provide a compliant push button.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 17035  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Push button does not contrast in color.  
Recommendation : Push button must contrast in color.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2022 Completed Date : Priority : Three  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17037  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : The clear ground space is not level.  
Recommendation : Provide compliant level clear ground space at the control.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024      Completed Date :      Priority : Two  
Estimated Cost : \$1,260.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17043  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No walk interval tone provided for the pedestrian signal indicator.  
Recommendation : Provide compliant walk interval tone.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$150.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

Record Number : 17045  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Speech walk message is not provided at the signal.  
Recommendation : Provide compliant speech walk message for the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

---

**Facility Name :** 3-F - Hill Street & Pool Street

**Date of Inspection :** 8/17/2021

Record Number : 17044  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : There is no vibro-tactile indication at the signal.  
Recommendation : Provide compliant vibro-tactile indicator at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2024 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 17039  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : Either universal tactile or universal symbol is not provided at the signal.  
Recommendation : Universal tactile and universal symbol must be provided at the signal (3 braille dots forming an equilateral triangle).  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 17038  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No tactile arrow provided for the signal.  
Recommendation : Provide a compliant tactile arrow at the signal.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023 Completed Date : Priority : Two  
Estimated Cost : \$900.00 Actual Cost : \$0.00  
Contractor: Designated Staff: ADA Coordinator  
Comments : No Comments

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Record Number : 17042  
Category : Intersections  
Location : Exterior  
Description : Intersection  
Finding : No locator tone provided for the pedestrian signal indicator.  
Recommendation : Provide locator tone for the indicator.  
Progress : Not\_Set  
Resolution : Not\_Set  
Projected Date : 12/31/2023      Completed Date :      Priority : Two  
Estimated Cost : \$900.00      Actual Cost : \$0.00  
Contractor:      Designated Staff: ADA Coordinator  
Comments : No Comments

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## Facilities Included in this Report

1-C - 8/24/2021  
1-F - 8/24/2021  
1-I - 8/20/2021  
1-L - 8/19/2021  
1-O - 8/18/2021  
2-C - 9/14/2021  
2-F - 9/11/2021  
2-I - 9/11/2021  
2-L - 9/11/2021  
2-O - 8/16/2021  
2-R - 8/14/2021  
2-U - 8/13/2021  
2-X - 9/11/2021  
2-Z - 8/10/2021  
3-C - 9/4/2021  
3-F - 8/17/2021

Prepared By  
**Disability Access Consultants, LLC**  
(800) 743-7067

Prepared Using