

*curb ramps (CR) absorbed through a separate program

| Project # | Date Requested | Address/Site Location | CD | Improvement | Estimated Cost | Status | Date Completed | Actual Cost |
|-----------|----------------|--|----|--------------------------------|----------------|--------|----------------|-------------|
| CR19-08 | 2/21/2019 | 6902 Los Santos Avenue@Studebaker | 5 | non-compliant ramps | \$9,898.00 | C | Nov-19 | \$11,303.00 |
| 19-09 | 4/11/2019 | 5747 E 2nd Street | 3 | sidewalk, alley entrance | \$4,954.00 | C | Nov-19 | \$11,537.00 |
| 19-11 | 5/6/2019 | Ocean & 6th Place | 2 | asphalt/blue curb improvements | \$11,026.00 | C | Feb-20 | \$6,924.00 |
| 19-12 | 6/4/2019 | 3810, 3814, 3816, & 3820 Chestnut Avenue | 8 | sidewalk | \$24,256.00 | C | Nov-19 | \$14,367.00 |
| 19-16 | 6/27/2019 | 6718 Parkcrest Street | 5 | sidewalk | \$17,655.60 | C | Nov-19 | \$24,587.00 |
| 19-17 | 7/5/2019 | 3670 E. 1st Street | 3 | sidewalk | | C | Nov-19 | |
| 19-18 | 7/20/2019 | Greenway Street & Bixby Village Drive | 3 | sidewalk | | C | Nov-19 | |
| CR19-13 | 7/22/2019 | Lake Avenue & Thompson Street | 9 | curb ramp | | C | May-20 | |
| 19-19 | 7/24/2019 | 4303 Galeano Street | 4 | sidewalk | \$1,073.60 | C | Feb-20 | \$2,355.20 |
| 19-20 | 8/4/2019 | 44 Palermo Walk | 3 | sidewalk | \$35,482.10 | C | Nov-19 | \$43,042.00 |
| 19-21 | 8/8/2019 | 2445 Earl Street (8 locations along block) | 6 | sidewalk | | C | May-20 | \$26,588.20 |
| CR19-14 | 8/14/2019 | Cedar Avenue & Platt Street | | Curb ramps | | C | Nov-19 | |
| | | Cedar Street & Mountain View Street | 8 | Curb ramps | | C | Nov-19 | |
| 19-22 | 9/16/2019 | 4591 Orange Avenue (north of this address @ alley) | 8 | sidewalk | \$6,670.00 | C | Oct-19 | \$10,840.00 |
| 19-23 | 9/17/2019 | 920 Junipero Avenue | 2 | sidewalk | \$1,792.00 | C | Feb-20 | \$2,108.40 |
| CR 19-15 | 9/25/2019 | Pine Avenue & Platt Street | 8 | Curb ramps | | C | Nov-19 | |

ADA Access and Curb Ramp* Requests Program

FY20 Quarterly Report #2

July 1, 2020

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|---------------|------------|---------------------------|---|-----------------|-------------|-----------|--------|-------------|
| 19-24 | 9/27/2019 | 249 N Rafael Walk | 3 | Sidewalk | \$2,964.00 | C | Nov-19 | \$5,541.00 |
| FY20 Requests | | | | | | | | |
| 20-01 | 10/1/2019 | 1805 E 53rd Street | 8 | sidewalk | \$6,132 | C | Nov-19 | n/a |
| 20-02 | 10/1/2019 | 3143 Hackett Avenue | 5 | sidewalk | \$13,037.50 | C | Nov-19 | \$17,600.00 |
| | | 3137 Hackett Avenue | 5 | sidewalk | | C | Nov-19 | |
| 20-03 | 10/7/2019 | 4125, 4150 Chestnut Ave | 8 | sidewalk | \$9,314.00 | C | Nov-19 | \$13,974.00 |
| 20-04 | 10/14/2019 | 691 Loma Avenue | 3 | sidewalk | \$1,082.80 | C | Nov-19 | \$1,108.40 |
| CR 20-01 | 10/18/2019 | Lime Ave & 21st Street | 6 | curb ramps | | in design | | |
| CR 20-02 | 10/18/2019 | Elm Ave & 25th Street | 6 | curb ramps | | in design | | |
| CR 20-03 | 10/29/2019 | Rose Ave & 53rd St | 8 | curb ramps | | C | | |
| CR 20-04 | 11/4/2019 | 225 E Harcourt Sreet | 9 | curb cut | | C | May-20 | |
| 20-05 | 11/20/2019 | 3447 Iroquis Avenue | 5 | sidewalk, apron | \$6,234.40 | C | Feb-20 | \$7,661.00 |
| CR 20-05 | 11/21/2019 | Monogram Ave & Alberan St | 5 | curb ramps | | C | | |
| | | Hanbury St & Alberan St | 5 | curb ramps | | C | | |
| 20-06 | 11/26/2019 | 2102 Charlemagne Ave | 4 | sidewalk | \$12,397.40 | C | Feb-20 | \$13,856.60 |
| 20-07 | 12/4/2019 | 1520 E 36th Street | 7 | curb | \$2,365.00 | C | Feb-20 | \$2,813.00 |

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|--|-----------------------|---|--------------|-----------------------------|-------------|--------------------------|--------|-------------|
| 20-08 | 12/4/2019 | 4059 Colorado Ave | 3 | sidewalk and driveway apron | \$11,015.50 | Pending | | |
| CR 20-06 | 12/10/2019 | Matney & Goldfield | 8 | curb ramps | | In design | | |
| | | Luray & Boyer | 8 | curb ramps | | In design | | |
| | | Luray & Gundry | 8 | curb ramps | | In design | | |
| | | Luray & Falcon | 8 | curb ramps | | In design | | |
| | | Luray & Walnut | 8 | curb ramps | | In design | | |
| | | Luray & Gaviota | 8 | curb ramps | | In design | | |
| | | Luray & Rose | 8 | curb ramps | | In design | | |
| 20-09 | 12/10/2019 | 3812 Gundry | 8 | sidewalk | | Needs further inspection | | |
| CR 20-07 | 12/12/2019 | 2401 E Anaheim | 4 | NC curb ramp | | | | |
| 20-10 | 12/23/2019 | 5318 Mezzanine Way | 5 | sidewalk | | C | Feb-20 | \$2,202.00 |
| <p>The City has received requests for audible pedestrian signals (APS) at several intersections from different residents who are blind. The Access Request Program was used to purchase 100 units in FY20. The traffic bureau is also in the process of purchasing additional APS units to a</p> | | | | | | | | |
| APS-1 | 4/25/2019 | 14 intersections along 2nd Street along the Belmont Shore BID | 3 | APS Units | \$66,091.57 | | | \$66,091.57 |
| APS-2 | 10/2/2019 | 3 intersections along Market Street | 8 | APS Units | | | | |
| APS-3 | 2/20/2020 | 6 intersections in the CSULB area | 3 | APS Units | | | | |
| <p>FY21</p> | | | | | | | | |

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|----------|-----------|---|---|------------|------------|----------|--|--|
| 20-11 | 1/28/2020 | 1085 Hoffman Avenue | 2 | curb | \$1,763.00 | | | |
| 20-12 | 2/6/2020 | 5408 Killdee Street | 5 | sidewalk | \$3,941.00 | <i>c</i> | | |
| CR 20-08 | 2/25/2020 | Cedar Ave & Cedar Turn St | 8 | curb ramps | | | | |
| 20-13 | 3/3/2020 | Appian Way Bridge (n side, west end) | 3 | light pole | | | | |
| 20-14 | 6/19/2020 | 3646, 3652 Lomina | 5 | sidewalk | | | | |
| 20-15 | 6/24/2020 | 220 E Harcourt | 9 | curb cut | | | | |

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| Notes | Request Method | | | | |
|---|---------------------|--|--|--|--|
| Ramps are collecting water, needs design review | GOLB, PW referral | | | | |
| | Email, CD3 referral | | | | |
| | In person | | | | |
| | Email | | | | |
| | Phone | | | | |
| Paid for from another program | Email, PW referral | | | | |
| Paid for from another program | Email | | | | |
| 2 ramps | Email | | | | |
| Safety patch installed; permanent work complete | Phone | | | | |
| | Phone | | | | |
| Paid for from another program | Phone | | | | |
| 4 ramps | Phone | | | | |
| 4 ramps | | | | | |
| Just north of the building | Phone | | | | |
| Tree report needed | Phone | | | | |
| | Email | | | | |

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|---|------------------------------|--|--|--|--|
| | | | | | |
| | | | | | |
| tree removal, paid for from another program | Phone | | | | |
| | CD5 referral, written letter | | | | |
| | | | | | |
| | Phone, email | | | | |
| | Email, PW | | | | |
| 4 ramps | GOLB, PW referral | | | | |
| 2 ramps | Email, PW referral | | | | |
| 4 ramps, X-gutter | | | | | |
| Will lower curb for better street access within the boundaries of the blue curb | Phone | | | | |
| | Email, PW | | | | |
| 2 ramps | Email, CD5 referral | | | | |
| 2 ramps | | | | | |
| | Email | | | | |
| | Email, CD7 referral | | | | |

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|--|----------------------------|--|--|--|--|
| | Email | | | | |
| 2 ramps | Phone | | | | |
| 2 ramps | | | | | |
| 2 ramps | | | | | |
| 2 ramps | | | | | |
| 2 ramps | | | | | |
| 2 ramps | | | | | |
| 2 ramps | | | | | |
| need tree report | | | | | |
| Removed from list: Compliant - no improvement required | | | | | |
| need tree report | Phone, email, CD5 referral | | | | |
| cess ddress | | | | | |
| ARP Program | Phone | | | | |
| ARP Program | Phone | | | | |
| ARP Program | Phone, email | | | | |
| | | | | | |

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|---|---------------------|--|--|--|--|
| Need to do site visit | Phone | | | | |
| Temporay patches installed | Email, CD5 referral | | | | |
| 2 ramps | | | | | |
| Will walk bridge/area, bulb outs or move pole (s) entirely | Email, CD3 referral | | | | |
| Safety patches requested | Email, CD5 referral | | | | |
| Lower curb line to allow for better access; need to request blue zone | Phone | | | | |