Appendix F

CITY OF ELK GROVE

City Pedestrian Signals

Access Compliance Survey Report

June 2018

SALLY SWANSON
ARCHITECTS, INC.
T 415 445 3045 | F 415 445 3055
500 SANSOME STREET, SUITE 410 | SAN FRANCISCO, CA 94111
WWW.SWANARCH.COM

City of Elk Grove
June 2018
SSA Project # 17028

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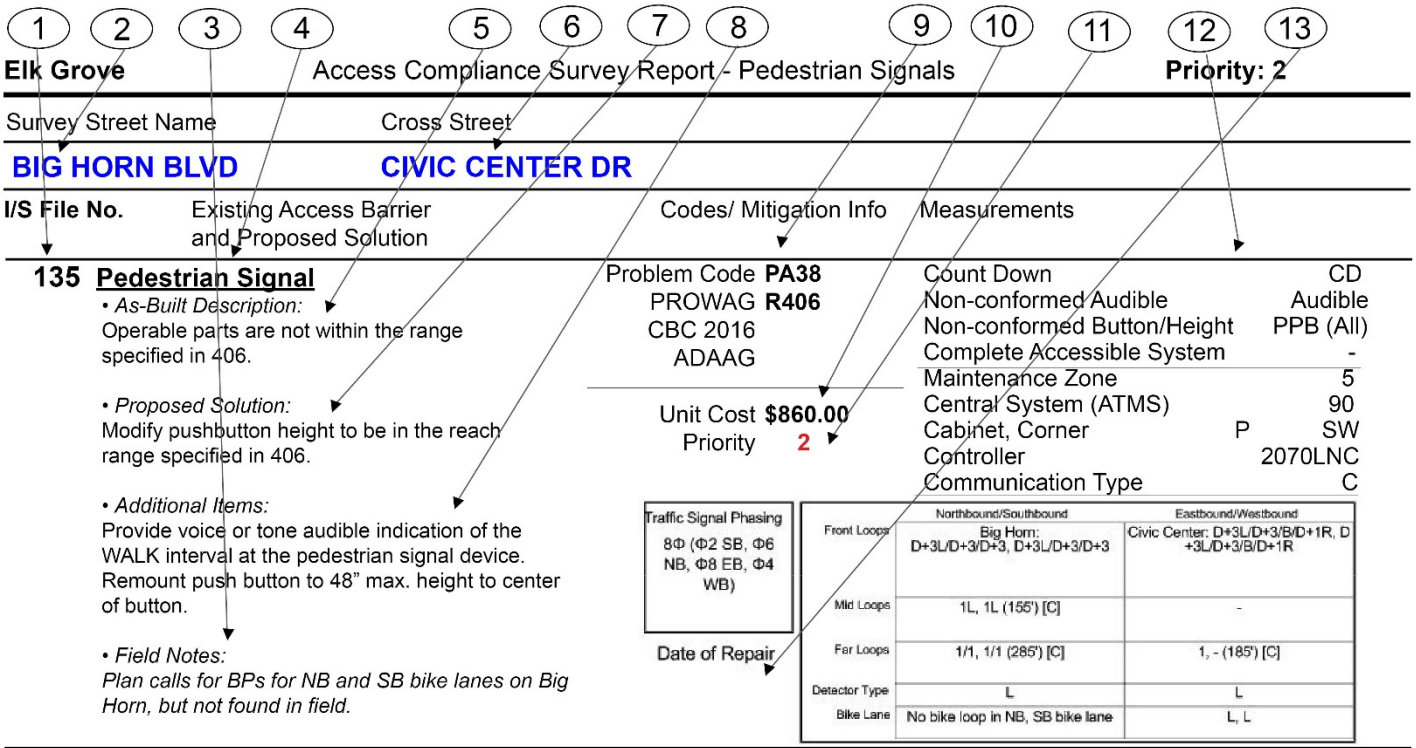
NAVIGATION & LEGEND

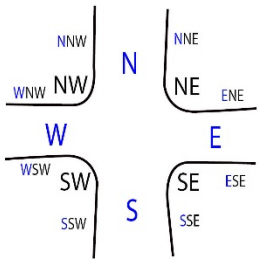
NAVIGATION



1. **Locator Number:** Corresponds to a unique database record tied to the specific pedestrian signal which can be cross referenced across this report and its corresponding GIS data.
2. **Survey Street:** Arterial/Primary street name.
3. **Field Notes:** Notes that were taken in the field during the time of survey.
4. **Specific Item:** Category of accessible feature in which the barrier belongs.
5. **As-Built Description:** Description of as-built barrier based on applicable accessibility codes.
6. **Cross Street :** Cross/intersecting street name.
7. **Proposed Solution:** Description of steps necessary to remove barrier and, if applicable, an interim solution or notes.
8. **Additional Items:** Additional barriers to be mitigated.
9. **Codes:** Specifies applicable sections of Federal and State accessibility codes and standards.
   - ADAAG/ADA 2010: The Federal Standard for accessibility adopted by the Department of Justice.
   - CBC 2016: The state's adoption of the National Americans with Disability Act.
   - PROWAG: Guidelines to enforce Federal accessibility standards in the public rights-of-way.
   - MUTCD The FHWA standards for traffic signs, road surface markings, and signals
10. **Unit Cost:** Estimated cost specific solution per one unit. (The final cost of barrier removal may exceed this estimate based on the year of mitigation, design approach and chosen method of mitigation)
11. **Priority Score:** Used to determine the priority of mitigation.
12. **Ped. Signal Features:** Features of the pedestrian signal system measured to determine accessibility.
13. **Date of Repair:** Mitigation date for when pedestrian signal becomes compliant.

LEGEND ABBREVIATIONS

ADA	Americans with Disabilities Act
ADAAG	ADA Accessibility Guidelines
ADACO	ADA-Coordinator
AFF	Above finished floor
C.T.P.	Contact third party
CA	State of California
CDD	Community Development Director
C.L.	Center line
CMGR	City Manager
CP	Chief of Police
CSAS	CA State Accessibility Standards
D.A.	Designated accessible
Dep.	Deputy
Dept. Rep	Department representative
DF	Drinking fountain
DH	Department Head
Dir.	Director
E	East
E.D.	Executive Director
E.F.	Equivalent facilitation
F-B-F	Facility-Building-Floor
FC	Fire Chief
FD	Finance Director
Fig.	Figure
FM&O	Facilities, Maintenance & Operations
FND	Feminine napkin dispenser
FTD	Feminine tampon dispenser
Gov.	Government
HQ	Headquarters
JOB	per one job (lump sum)
Lab	Laboratory
Lav	Lavatory
lbs.	Pounds
LF	Linear foot
MOD	Modernization project
MoM	Method of mitigation
MP	Master priority
MRR	Men's restroom
N	North
N.A.R.	No action required
NE	Northeast
NT	Non-typical
NW	Northwest
NWn	Northwest: North side
NWs	Northwest: South side
O.C.	On center
O/R	Official responsible
PAR	Public Access Route
P.A.	Physical alteration
P.M.	Program modification
POT	Path of travel
PROW	Public Rights-of-Way
PTD	Paper towel dispenser
PWD	Public Works Director
Qty	Quantity
REF	Reference
S	South
SCD	Seat cover dispenser
SD	Soap dispenser
sec.	Second
Sec.	Section
SE	Southeast
SF	Square foot
SW	Southwest
TBD	To be determined
up	Ramp or stair direction up
W	West
WC	Water Closet
WRR	Women's Restroom



COST SUMMARY

Intersection	Cost Total Solution
Aizenberg Circle and **Elk Grove Florin Rd**	$860.00
Amber Creek Dr and **Big Horn Blvd**	$160.00
Arborview Dr and **Big Horn Blvd**	$160.00
Auberry Dr and **Geneva Pointe Dr**	$860.00
Auberry Dr and **Power Inn Rd**	$860.00
Auto Center Dr and **Elk Grove Blvd**	$860.00
Babson Dr and **Laguna Blvd**	$860.00
Backer Ranch Dr and **Bruceville Rd**	$860.00
Backer Ranch Dr and **Elk Grove Blvd**	$860.00
Barrymore Dr and **Calvine Rd**	$0.00
Big Horn Blvd and **Brockenhurst Dr**	$160.00
Big Horn Blvd and **Bruceville Rd**	$860.00
Big Horn Blvd and **Bus Access**	$860.00
Big Horn Blvd and **Civic Center Dr**	$860.00
Big Horn Blvd and **Denali Circle (N)**	$860.00
Big Horn Blvd and **Elk Grove Blvd**	$860.00
Big Horn Blvd and **Franklin Blvd**	$860.00
Big Horn Blvd and **Laguna Blvd**	$860.00
Big Horn Blvd and **Laguna Gateway**	$860.00
Big Horn Blvd and **Laguna Star Dr**	$160.00
Big Horn Blvd and **Lewis Stein Rd**	$860.00
Big Horn Blvd and **Longleaf Dr**	$0.00
Big Horn Blvd and **Lotz Pkwy**	$860.00
Big Horn Blvd and **Monetta Dr**	$860.00
Big Horn Blvd and **Monterey Oaks Dr**	$860.00
Big Horn Blvd and **New Country Dr**	$860.00
Big Horn Blvd and **Village Tree Dr**	$860.00
Big Horn Blvd and **Whitelock Pkwy**	$860.00
Bilby Rd and **Bruceville Rd**	$860.00
Bilby Rd east and **Willard Pkwy south**	$860.00
Bilby Rd west and **Willard Pkwy north**	$860.00
Black Kite Dr and **Elk Grove Florin Rd**	$860.00
Blossom Ridge Dr and **Franklin Blvd**	$860.00
Blossom Ridge Dr and **Whitelock Pkwy**	$860.00
Blossom Ridge Dr and **Willard Pkwy**	$860.00
Bond Rd and **Bader Rd**	$0.00
Bond Rd and **Bradshaw Rd**	$860.00
Bond Rd and **Bus Entrance**	$860.00
Bond Rd and **Crowell Dr**	$860.00
Bond Rd and **E. Stockton Blvd**	$0.00
Bond Rd and **Elk Crest Dr**	$0.00
Bond Rd and **Elk Grove Florin Rd**	$860.00
Bond Rd and **Emerald Crest Dr**	$860.00
Bond Rd and **Grant Line Rd**	$860.00
Bond Rd and **Laguna Creek Bridge (PEDSIGNAL)**	$860.00
Bond Rd and **Quai lCove Dr**	$860.00
Bond Rd and **Sierra River Dr**	$860.00
Bond Rd and **Stonebrook Dr**	$860.00
Bond Rd and **Terra Linda Dr**	$0.00
Bond Rd and **Waterman Rd**	$860.00
Bradshaw Rd and **Calvine Rd**	$0.00

Bradshaw Rd and **Di Lusso Dr**	$860.00
Bradshaw Rd and **Elk Grove Blvd**	$860.00
Bradshaw Rd and **Kapalua Dr**	$0.00
Bradshaw Rd and **Kilconnell Dr**	$860.00
Bradshaw Rd and **Laguna Blvd**	$860.00
Bradshaw Rd and **Machado Ranch Dr**	$860.00
Bradshaw Rd and **School Loop Rd**	$860.00
Bradshaw Rd and **Seasons Dr**	$860.00
Bradshaw Rd and **Sheldon Rd**	$860.00
Bradshaw Rd and **Sheldon Rd**	$860.00
Bradshaw Rd and **Whitelock Pkwy**	$860.00
Bruceville Rd and **Terrazzo Dr**	$860.00
Caldicot Dr and **Power Inn Rd**	$860.00
Calvine Rd and **Auberry Dr**	$0.00
Calvine Rd and **Cliffcrest Dr**	$0.00
Calvine Rd and **Elk Grove Florin Rd**	$0.00
Calvine Rd and **Grand Cru**	$0.00
Calvine Rd and **Jordan Ln**	$0.00
Calvine Rd and **Power Inn Rd**	$0.00
Calvine Rd and **Vintage Park Dr**	$0.00
Calvine Rd and **Waterman Rd**	$0.00
Castleview Dr and **Franklin Blvd**	$860.00
Di Lusso Dr and **Laguna Blvd**	$160.00
E. Stockton Blvd and **Elk Grove Blvd**	$0.00
E. Stockton Blvd and **Grant Line Rd**	$160.00
E. Stockton Blvd and **Hampton Oak Dr**	$160.00
E. Stockton Blvd and **Market Place 99**	$160.00
E. Stockton Blvd and **Sheldon Rd**	$160.00
E. Stockton Blvd and **SR99 NB Ramp**	$0.00
Edward Harris Middle School Dwy and **Power Inn Rd**	$860.00
Elk Grove Blvd and **1st Ave**	$0.00
Elk Grove Blvd and **E. Taron Dr**	$860.00
Elk Grove Blvd and **E/O Waterman Rd (PEDSIGNAL)**	$860.00
Elk Grove Blvd and **Elk Grove Florin Rd**	$860.00
Elk Grove Blvd and **Emerald Oak Dr**	$860.00
Elk Grove Blvd and **Fire Poppy Dr**	$860.00
Elk Grove Blvd and **Foulks Ranch Dr**	$860.00
Elk Grove Blvd and **Four Winds Dr**	$160.00
Elk Grove Blvd and **Franklin Blvd**	$860.00
Elk Grove Blvd and **Harbour Point Dr**	$860.00
Elk Grove Blvd and **Laguna Springs Dr**	$860.00
Elk Grove Blvd and **School St**	$860.00
Elk Grove Blvd and **Shorelake Dr**	$860.00
Elk Grove Blvd and **SR99 SB Ramp**	$0.00
Elk Grove Blvd and **Stonelake Club Dr**	$860.00
Elk Grove Blvd and **Waterman Rd**	$860.00
Elk Grove Blvd and **Williamson Dr**	$860.00
Elk Grove Blvd and **Wymark Dr**	$160.00
Elk Grove Florin Rd and **2nd Ave**	$860.00
Elk Grove Florin Rd and **Brown Rd**	$860.00
Elk Grove Florin Rd and **E. Stockton Blvd**	$0.00
Elk Grove Florin Rd and **Laguna Creek Bridge (PEDSIGNAL)**	$860.00
Elk Grove Florin Rd and **N/O Emerald Park Dr (PEDSIGNAL)**	$160.00
Elk Grove Florin Rd and **S/O L aHaya Dr (PEDSIGNAL)**	$160.00

Elk Grove Florin Rd and **Sheldon Rd**	$860.00
Elk Grove Florin Rd and **Valley Oak Ln**	$160.00
Elk Grove Florin Rd and **W. Camden Dr**	$160.00
Excelsior Rd and **Sheldon Rd**	$0.00
Franklin Blvd and **Laguna Blvd**	$860.00
Franklin Blvd and **Laguna Park Dr**	$0.00
Franklin Blvd and **Laguna Woods Dr**	$860.00
Franklin Blvd and **Percheron Dr**	$860.00
Franklin Blvd and **Whitelock Pkwy**	$160.00
Franklin High Rd and **Whitelock Pkwy**	$860.00
Franklin High School Dwy and **Whitelock Pkwy**	$860.00
Freesia Dr and **Sheldon Rd**	$160.00
Galen Dr and **Harbour Point Dr**	$160.00
Grant Line Rd and **Sheldon Rd**	$0.00
Grant Line Rd and **SR99 NB Ramp**	$160.00
Grant Line Rd and **SR99 SB Ramp**	$160.00
Grant Line Rd and **Waterman Rd**	$160.00
Grant Line Rd and **Wilton Rd**	$860.00
Harbour Point Dr and **Buckminster Dr**	$0.00
Harbour Point Dr and **Longport Ct**	$860.00
Harbour Point Dr and **Maritime Dr**	$860.00
Hausmann St and **Laguna Blvd**	$860.00
Kammerer Rd and **Lent Ranch Pkwy**	$860.00
Kammerer Rd and **Promenade Pkwy**	$160.00
Laguna Blvd and **Elk Grove Creek (PEDSIGNAL)**	$860.00
Laguna Blvd and **Harbour Point Dr**	$860.00
Laguna Blvd and **Laguna Crest Wy**	$860.00
Laguna Blvd and **Laguna Main St**	$860.00
Laguna Blvd and **Laguna Park Dr (W)**	$860.00
Laguna Blvd and **Laguna Springs Dr**	$860.00
Laguna Blvd and **Neosho Dr**	$860.00
Laguna Blvd and **Old Creek Dr**	$860.00
Laguna Blvd and **SR99 NB Ramp**	$860.00
Laguna Blvd and **SR99 SB Ramp**	$860.00
Laguna Blvd and **Trenholm Dr**	$860.00
Laguna Gateway and **W. Stockton Blvd**	$860.00
Laguna Springs Dr and **Civic Center Dr**	$860.00
Laguna Springs Dr and **Longleaf Dr**	$0.00
Laguna Springs Dr and **Lotz Pkwy**	$160.00
Lewis Stein Rd and **Jocelyn Wy**	$860.00
Lewis Stein Rd and **W. Stockton Blvd**	$860.00
Lotz Pkwy and **Auto City Dr**	$0.00
Matina Dr and **Willard Pkwy**	$860.00
Power Inn Rd and **Mc Pheteridge Dr**	$860.00
Power Inn Rd and **Sheldon Rd**	$160.00
Power Inn Rd and **Villenueve Dr**	$860.00
Promenade Pkwy and **Bilby Rd**	$860.00
Promenade Pkwy and **Kyler Rd**	$860.00
Promenade Pkwy and **Lent Ranch Pkwy**	$860.00
Promenade Pkwy and **S Mall Entrance**	$860.00
Sheldon Rd and **Sheldon Creek Dr**	$860.00
Sheldon Rd and **SR99 NB Ramps**	$860.00
Sheldon Rd and **W. Stockton Blvd**	$160.00
Sheldon Rd and **Whitehouse Rd**	$860.00

Sheldon Rd Park and Ride Lot and E. Stockton Blvd	$860.00
Whitelock Pkwy and 1500' West of Carinata Dr	$0.00
Whitelock Pkwy and Atkins Dr	$860.00
Whitelock Pkwy and Bellaterra Dr West	$860.00
Whitelock Pkwy and Franklin High Rd	$860.00
Total Cost for PRoW - Pedestrian Signals	$99,460.00

SURVEY DATA

AIZENBERG CIRCLE — ELK GROVE FLORIN RD

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

1 Pedestrian Signal

- *As-Built Description:*

Operable parts are not within the range specified in 406.

- *Proposed Solution:*

Modify pushbutton height to be in the reach range specified in 406.

- *Additional Items:*

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

- *Field Notes:*

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		3
Central System (ATMS)		-
Cabinet, Corner	M	SE
Controller		**820**
Communication Type		**C**

Traffic Signal Phasing: 8Φ (Φ2 NB, Φ6 SB, Φ8 EB, Φ4 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Elk Grove Florin: 4L/2/2/B, 4L/2/2/B	Halverson: 4L/4, Aizenberg: 4L/4
Mid Loops	-	-
Far Loops	1/1, 1/1 (250')	-
Detector Type	L	L
Bike Lane	L, L	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 3**

AMBER CREEK DR | **BIG HORN BLVD**

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

2 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project, No audible for all ped heads

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$160.00**
Priority	3

Count Down		**CD**
Non-conformed Audible		-
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		2
Central System (ATMS)		**123**
Cabinet, Corner	M	SE
Controller		**820**
Communication Type		**DLC**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Amber Creek: 4L/4/4R, Frye Creek: 4L/4/4R	Big Horn: 4L/1/1, 4L/1/1
Mid Loops	-	-
Far Loops	-	1/1, 1/1 (350')
Detector Type	L	L
Bike Lane	BP, BP	No bike loop in EB, WB bike lane

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street | **Cross Street** | **Priority: 3**

ARBORVIEW DR | **BIG HORN BLVD**

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

3 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project, No audio for all ped heads

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$160.00**
Priority	3

Count Down		**CD**
Non-conformed Audible		-
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		2
Central System (ATMS)		**120**
Cabinet, Corner	M	SE
Controller		**820**
Communication Type		**DLC**

Traffic Signal Phasing: 8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Vicino: 4L/4/4R, Arborview: 4L/4/4R	Big Horn: 4L/1/1/1, 4L/1/1/1
Mid Loops	-	-
Far Loops	-	1/1/1, 1/1/1 (350')
Detector Type	L	L
Bike Lane	-, -	No bike loop in EB, WB bike lane

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street	Cross Street	Priority: 2
AUBERRY DR	**GENEVA POINTE DR**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

4 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		3
Central System (ATMS)		**140**
Cabinet, Corner	P	SE
Controller		**2070**
Communication Type		**C**

Traffic Signal Phasing	Northbound/Southbound	Eastbound/Westbound
6Φ (Φ2 NB, Φ6 SB, Φ3 EB, Φ4 WB)	Front Loops: Auberry: D+3L/D+3/D+3/B/D+1R, D+3L/D+3	Front Loops: Geneva Pointe: D+3L,T/D+1R, Monterey Trails High School Dwy: D+3L,T/D+1R
	Mid Loops: -	Mid Loops: -
Date of Repair	Far Loops: 1/1, 1 (200')	Far Loops: -
	Detector Type: L	Detector Type: L
	Bike Lane: L, No bike loop in SB bike lane	Bike Lane: -, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

AUBERRY DR — POWER INN RD

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

5 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**139**
Cabinet, Corner	P SE
Controller	**2070**
Communication Type	**C**

Traffic Signal Phasing: 8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Auberry: D+3L/D+3, D+3L/D+3L/D+3	Power Inn: D+3L/D+3/D+3, D+3L/D+3/D+3/D+1R
Mid Loops	-, 1/1 (155') [C]	1L, 1L (160') [C]
Far Loops	-, 1 (200')	1/1, 1/1 (300')
Detector Type	L	L
Bike Lane	-, -	No bike loop in EB bike lane, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

AUTO CENTER DR — ELK GROVE BLVD

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

6 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		2
Central System (ATMS)		**44**
Cabinet, Corner	M	SE
Controller		**980**
Communication Type		**C**

Traffic Signal Phasing: 8Φ (Φ2 WB, Φ6 EB, Φ4 NB, Φ8 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Auto Center: 4L/4, Shopping Center Dwy: 4L/4L/4	Elk Grove: 2L/2/2/1, 4L/2/2/1
Mid Loops	-	-, 1L/1L (220') [C]
Far Loops	-	1/1/1, 1/1/1 (350')
Detector Type	L	L
Bike Lane	-, -	BP, No bike loop in WB bike lane

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BABSON DR | **LAGUNA BLVD**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

7 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	0
Central System (ATMS)	4
Cabinet, Corner	P SE
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ4 SB, Φ8 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Babson: 4L/4, Dwight:4L/4/4	Laguna: 4L/4L/1/1/1/1R, D+3L/D +3L/D+3/D+3/D+3/D+1R
Mid Loops	-	-, 1L/1L (155') [C]
Far Loops	-	1/1/1 (350'), 1/1/1 (340')
Detector Type	L	L
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BACKER RANCH DR | **BRUCEVILLE RD**

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

8 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	5
Central System (ATMS)	**59**
Cabinet, Corner	P NW
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing

8Φ (Φ2 SB, Φ6 NB, Φ4 WB, Φ8 EB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bruceville: D+3L/D+3/D+3/B/D+1R, D+3L/D+3/D+3/B	Backer Ranch: D+3L/D+3/B/D+1R, Civic Center: D+3L/D+3L/D+3/B/D+1R
Mid Loops	1L (155'), 1L (145') [C]	1L (150'), 1L/1L (185') [C]
Far Loops	1/1 (285'), 1/1 (350')	1 (150'), 1 (185')
Detector Type	L	L
Bike Lane	L, BP	L, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BACKER RANCH DR — ELK GROVE BLVD

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

9 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, S, E)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**39**
Cabinet, Corner	P NW
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing	
8Φ (Φ2 EB, Φ6 WB, Φ4 WS, Φ8 NB)	

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Backer Ranch: D+3L/D+3, Shopping Center Dwy: 2ML/2M	Elk Grove: D+3L/D+3/D+3/D+3/B, 4L/2/2/2/B
Mid Loops	-	1/1/0, 1/0/0 (195')
Far Loops	-	1/1/1, 1/1/1 (350')
Detector Type	L	L
Bike Lane	No bike loop in NB bike lane, -	BP, BP/L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street	Cross Street	Priority: 2
BARRYMORE DR	**CALVINE RD**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

10 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*
- *Field Notes:*

City-County Signal, maint. by County

Problem Code
PROWAG
CBC 2016
ADAAG

Unit Cost

Priority 2

Measurements	
Count Down	-
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	-
Maintenance Zone	-
Central System (ATMS)	-
Cabinet, Corner	-
Controller	-
Communication Type	-

Traffic Signal Phasing
-

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	-	-
Mid Loops	-	-
Far Loops	-	-
Detector Type	-	-
Bike Lane	-	-

Total Cost of Pedestrian Symbols for Priority 2 In Section:

Survey Street **Cross Street** **Priority: 3**

BIG HORN BLVD **BROCKENHURST DR**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

11 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project, No audio for all ped heads

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$160.00**
Priority 3

Count Down		**CD**
Non-conformed Audible		-
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		2
Central System (ATMS)		**122**
Cabinet, Corner	M	SE
Controller		**820**
Communication Type		**DLC**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ4 SB, Φ8 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Meadowspring: 4L/4, Brockenhurst: 4L/4	Big Horn: 4L/1/1/1, 4L/1/1
Mid Loops	-	-
Far Loops	-	1/1, 1/1 (350')
Detector Type	L	L
Bike Lane	-, -	No bike loop in EB, WB bike lane

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street | **Cross Street** | **Priority: 2**

BIG HORN BLVD | **BRUCEVILLE RD**

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

12 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		2
Central System (ATMS)		**57**
Cabinet, Corner	M	NW
Controller		**980**
Communication Type		**C**

Traffic Signal Phasing

8Φ (Φ2 SB, Φ6 NB, Φ8 EB, Φ4 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bruceville: V/V/V/V/V/V, V/V/V/V/V [C]	Big Horn: V/V/V/V/V, V/V/V/V/V [C]
Mid Loops	-	-
Far Loops	1/1,1/1 (350')	1/1,1/1 (350')
Detector Type	V/L	V/L
Bike Lane	V, -	-, V

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BIG HORN BLVD | **BUS ACCESS**

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

134 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (S, E)**
Complete Accessible System	-
Maintenance Zone	5
Central System (ATMS)	**93**
Cabinet, Corner	P NW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 4Φ (Φ2 SB +ΦOLA, Φ6 NB, Φ3 WB, Φ4PED +ΦOLA)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Big Horn: D+3/D+3, D+3L/D+3/D+3	School Bus Access: -, D+3
Mid Loops	-	-
Far Loops	1/1, 1/1 (285') [C]	-
Detector Type	L	L
Bike Lane	BP, BP	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BIG HORN BLVD | **CIVIC CENTER DR**

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

135 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Plan calls for BPs for NB and SB bike lanes on Big Horn, but not found in field

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	5
Central System (ATMS)	**90**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing

8Φ (Φ2 SB, Φ6 NB, Φ8 EB, Φ4 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Big Horn: D+3L/D+3/D+3, D+3L/D+3/D+3	Civic Center: D+3L/D+3/B/D+1R, D +3L/D+3/B/D+1R
Mid Loops	1L, 1L (155') [C]	-
Far Loops	1/1, 1/1 (285') [C]	1, - (185') [C]
Detector Type	L	L
Bike Lane	No bike loop in NB, SB bike lane	L, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BIG HORN BLVD — DENALI CIRCLE (N)

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

136 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	5
Central System (ATMS)	**91**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 4Φ (Φ3 + Φ3PED EB, Φ1OLA + Φ6 NB,

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Big Horn: D+3L/D+3/D+3, D+3/D+3	Denali: D+3, -
Mid Loops	1L (155') [C], -	-
Far Loops	1/1, 1/1 (285') [C]	-
Detector Type	L	L
Bike Lane	BP, BP	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BIG HORN BLVD | **ELK GROVE BLVD**

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

13 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**42**
Cabinet, Corner	P NE
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing

8Φ (Φ2 WB, Φ6 EB, Φ4 SB, Φ8 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Big Horn: D+3L/D+3L/D+3/D+3/B/D+1R, D+3L/D+3L/D+3/D+3/D+1R	Elk Grove: D+3L/D+3L/D+3/D+3/D+3/D+1R, D+3L/D+3L/D+3/D+3/D+3/D+3/D+1R
Mid Loops	1L/1L, 1L (155') [C]	1L/1L, 1L/1L (195') [C]
Far Loops	1/1, 1 (285')	1/1/1, 1/1/1 (400')
Detector Type	L	L
Bike Lane	L, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street	Cross Street	Priority: 2
BIG HORN BLVD	**FRANKLIN BLVD**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

20 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		2
Central System (ATMS)		**124**
Cabinet, Corner	M	SW
Controller		**980**
Communication Type		**C**

Traffic Signal Phasing

8Φ (Φ2 SB, Φ6 NB, Φ4 EB, Φ8 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Franklin: 4L/4L/2/2/2/2R, 4L/4L/2/2/B/2R	Dwight: 2L/2L/2/2/2R, Big Horn: 2L/2L/2/B/2R
Mid Loops	-	-
Far Loops	1/1/1, 1/1 (300') [C]	1/1, 1 (300') [C]
Detector Type	L	L
Bike Lane	-, L	-, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

BIG HORN BLVD **LAGUNA BLVD**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

14 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	13
Cabinet, Corner	P NE
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Big Horn: 4L/4L/4/4/2R, 4L/4L/4/4/2R	Laguna: 4L/4L/1/1/1/4, 4L/4L/1/1/1/1/1R
Mid Loops	-	-
Far Loops	1/1, 1/1 (300') [C]	1/1/1, 1/1/1/1 (350')
Detector Type	L	L
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BIG HORN BLVD | **LAGUNA GATEWAY**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

15 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, E)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**115**
Cabinet, Corner	P NE
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing: 3Φ (Φ2 SB, Φ6 NB, Φ4 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Big Horn: D+3/D+3, D+3L/D+3/D+3	-, Shopping Center Dwy: D+3L/D+3R
Mid Loops	-	-
Far Loops	1/1, 1/1 (230') [C]	-
Detector Type	L	L
Bike Lane	No bike loop in NB, SB bike lane	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 3**

BIG HORN BLVD | **LAGUNA STAR DR**

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

16 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project, No audio for all ped heads

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$160.00**
Priority	3

Count Down		**CD**
Non-conformed Audible		-
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		2
Central System (ATMS)		**121**
Cabinet, Corner	M	NE
Controller		**820**
Communication Type		**DLC**

Traffic Signal Phasing

8Φ (Φ2 WB, Φ6 EB, Φ4 SB, Φ8 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Meadowspring: 2CL/2C, Laguna Star: 2CL/4	Big Horn: 2CL/2C/2C, 2Cl/2C/2C
Mid Loops	-	-
Far Loops	-	1/1, 1/1 (350')
Detector Type	L	L
Bike Lane	-, -	BP, BP

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street | **Cross Street** | **Priority: 2**

BIG HORN BLVD | **LEWIS STEIN RD**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

125 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**117**
Cabinet, Corner	P NW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ8 SB, Φ4 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Ancestor: D+3L/D+3/D+1R Lewis Stein: D+3L/D+3	Big Horn: D+3L/D+3/D+3, D+3L/D+3/D+3
Mid Loops	-	1/1, 1/1 (155')
Far Loops	-, 1 (185') [C]	1/1, 1/1 (285') [C]
Detector Type	L	L
Bike Lane	-, BP	BP, BP

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 6**

BIG HORN BLVD **LONGLEAF DR**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

158 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*

Problem Code **PA99**
PROWAG
CBC 2016
ADAAG

Unit Cost
Priority 6

Measurements	
Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	**APS (S, E)**
Maintenance Zone	2
Central System (ATMS)	**114**
Cabinet, Corner	P NE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
4Φ (Φ2 SB, Φ6 NB, Φ3 WB, Φ5 +Φ4PED E-W)

Date of Repair
Compliant

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Big Horn: 2M/2M/B, 2ML/2M/2M/B	-, Longleaf: 2ML/2MR
Mid Loops	-	-
Far Loops	1/1, 1/1 (285')	-
Detector Type	L	L
Bike Lane	L, L	-, -

Total Cost of Pedestrian Symbols for Priority 6 In Section:

Survey Street **Cross Street** **Priority: 2**

BIG HORN BLVD **LOTZ PKWY**

I/S File No. Existing Access Barrier and Proposed Solution **Codes / Mitigation Info** **Measurements**

137 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	5
Central System (ATMS)	**92**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 SB, Φ6 NB, Φ8 EB, Φ4 WB, Φ5+ΦOL1)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Big Horn: D+3L/D+3/D+3/B/D+1R, D+3L/D +3L/D+3/D+3	Denali: D+3L/D+3 Lotz: D+3L/D+3L/D+3/D+1R/D+1R
Mid Loops	1L, 1L/1L (155') [C]	-
Far Loops	1/1, 1/1 (285') [C]	-, 1 (185') [C]
Detector Type	L	L
Bike Lane	L, BP	BP, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

BIG HORN BLVD **MONETTA DR**

I/S File No. Existing Access Barrier and Proposed Solution **Codes / Mitigation Info** **Measurements**

17 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**73**
Cabinet, Corner	P SE
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing: 6Φ (Φ2 SB, Φ6 NB, Φ3 WB, Φ4 EB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Big Horn: 4L/C/C, 4L/C/C	Monetta: D+3L/D+3L/D+3, 2CL/2CL/C
Mid Loops	-	-
Far Loops	1/1, 1/1 (400')	-
Detector Type	L	L
Bike Lane	BP, BP	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BIG HORN BLVD | **MONTEREY OAKS DR**

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

18 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**119**
Cabinet, Corner	P NW
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing

6Φ (Φ2 WB, Φ6 EB, Φ7 NB, Φ8 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Laguna Community Park Dwy: D +1/D, Monterey Oaks: D+3/D+1R	Big Horn: D+3L/D+3/D+3/D+3, D +3L/D+3/D+3
Mid Loops	-	1/1/1, 1/1 (155') [C]
Far Loops	-	1/1/1, 1/1 (285')
Detector Type	L	L
Bike Lane	-, -	No bike loop in EB, WB bike lane

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BIG HORN BLVD | **NEW COUNTRY DR**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

19 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (S, W)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**116**
Cabinet, Corner	P SW
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing
3Φ (Φ2 NB, Φ6 SB, Φ4 EB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Big Horn: D+3L/D+3/D+3/B, D +3L/D+3/B	New Country: D+3L, -
Mid Loops	1/1, 1/1 (155')	-
Far Loops	1/1, 1/1 (285')	-
Detector Type	L	L
Bike Lane	BP, BP	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BIG HORN BLVD | **VILLAGE TREE DR**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

126 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**80**
Cabinet, Corner	P NE
Controller	**980**
Communication Type	**C**

Traffic Signal Phasing: 6Φ (Φ2 SB, Φ6 NB, Φ3 EB, Φ4 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Big Horn: 4L/4/4, 4L/4/4	Village Tree: 4, 4L/4
Mid Loops	-	-
Far Loops	1/1, 1/1 (285') [C]	-
Detector Type	L	L
Bike Lane	BP, BP	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BIG HORN BLVD | **WHITELOCK PKWY**

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

150 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	5
Central System (ATMS)	**94**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing

8Φ (Φ2 SB, Φ6 NB, Φ8 EB, Φ4 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Big Horn: 2ML/2ML/2M/2M/B/2R, D+3L/D +3L/D+3/D+3/B/D+1R	Whitelock: D+3L/D+3L/D+3/D+3/D+1R, 2ML/2ML/D+3/D+3/D+1R
Mid Loops	1L/1L, 1L/1L (165') [C]	1L/1L (160') , 1L/1L (165') [C]
Far Loops	1/1/1R, 1/1 (285') [C]	1/1, 1/1 (185') [C]
Detector Type	L	L
Bike Lane	L, L	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

BILBY RD **BRUCEVILLE RD**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

21 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N)**
Complete Accessible System	-
Maintenance Zone	1
Central System (ATMS)	**61**
Cabinet, Corner	P NW
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing
4Φ (Φ8,Φ2,Φ4, Φ6)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bruceville: D+3, D+3 L,T/D +3R	Bilby: D+3, 4
Mid Loops	1,1 (245')	1,1 (245')
Far Loops	1,1 (405')	1,1 (405') [C]
Detector Type	L	L
Bike Lane	-, No bike loop in SB bike lane	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

BILBY RD EAST — WILLARD PKWY SOUTH

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

22 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, E)**
Complete Accessible System	-
Maintenance Zone	1
Central System (ATMS)	**62**
Cabinet, Corner	P SE
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ4 NB, Φ8 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Willard south: 2/2/B, D+3F/D +3F/D+3LU/D+3/B/D+3F	Bilby east: '-, 2L/2R
Mid Loops	-	-
Far Loops	1 (475'), - [C]	-, 1/1 (160') [C]
Detector Type	L	L
Bike Lane	L, L	-, No bike loop in WB bike lane

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

BILBY RD WEST **WILLARD PKWY NORTH**

I/S File No. Existing Access Barrier and Proposed Solution **Codes / Mitigation Info** **Measurements**

Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down **CD**
Non-conformed Audible Audible
Non-conformed Button/Height **PPB (S, W)**
Complete Accessible System -

Maintenance Zone
Central System (ATMS)
Cabinet, Corner
Controller
Communication Type

Traffic Signal Phasing
8Φ (Φ6 EB, Φ4 NB, Φ8 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Willard north: D+3F/D+3LU/D +3/D+3/B, D+3/B/D+3R	Bilby west: D+3L/D +3R, -
Mid Loops	-, 1/1 (195') [M]	-
Far Loops	-, 1/1 (340') [C]	1 (160') [C], -
Detector Type	L	L
Bike Lane	L, L	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street	Cross Street	Priority: 2
BLACK KITE DR	**ELK GROVE FLORIN RD**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

23 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		3
Central System (ATMS)		-
Cabinet, Corner	M	NW
Controller		**820**
Communication Type		**C & DLC**

Traffic Signal Phasing: 8Φ (Φ2 SB, Φ6 NB, Φ4 EB, Φ8 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Elk Grove Florin: 4L/C/C/C, 4L/1/1/1R	Black Kite: 4L/4/4R, Heritage Hill: 4L/4/CR
Mid Loops	-	-
Far Loops	1/1/1, 1/1/1 (450')	-
Detector Type	L	L
Bike Lane	No bike loop in NB bike lane, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BLOSSOM RIDGE DR | **FRANKLIN BLVD**

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

24 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Check SB Bike loop???

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, E)**
Complete Accessible System	-
Maintenance Zone	4
Central System (ATMS)	**66**
Cabinet, Corner	P NE
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing

3Φ (Φ2 WB, Φ4 NB, Φ8 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Franklin: D+3/D+3, D+3L/D+3/D+3	Blossom Ridge: -, D+3L/D+1R
Mid Loops	1/1 (245'), -	-
Far Loops	1/1, 1/1 (405')	-
Detector Type	L	L
Bike Lane	BP, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BLOSSOM RIDGE DR | **WHITELOCK PKWY**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

25 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	4
Central System (ATMS)	**69**
Cabinet, Corner	P NE
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ4 NB, Φ8 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Blossom Ridge: D+3/D+1 R, D+3	Whitelock: D+3L/D+3/D+3, D+3L/D+3/D+3
Mid Loops	-	1/1, 1/1 (155') [M]
Far Loops	-	1/1, 1/1 (285') [C]
Detector Type	L	L
Bike Lane	BP, BP	BP, BP

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street	Cross Street	Priority: 2
BLOSSOM RIDGE DR	**WILLARD PKWY**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

26 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, E)**
Complete Accessible System	-
Maintenance Zone	1
Central System (ATMS)	**64**
Cabinet, Corner	P SE
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing	Northbound/Southbound	Eastbound/Westbound
5Φ (Φ2 WB, Φ4 NB, Φ8 SB)	Front Loops: Willard: D+3U/D+3/D+3, D+3L/D+3/D+3	Front Loops: Blossom Ridge: -, D+3L/D+1R
	Mid Loops: 1/1, 1/1 (195')[M]	Mid Loops: -
Date of Repair	Far Loops: 1/1, 1/1 (340') [C] 1/1, 1/1 [S]	Far Loops: -
	Detector Type: L	Detector Type: L
	Bike Lane: No bike loop in NB, SB bike lane	Bike Lane: -, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

BOND RD **BADER RD**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

162 Pedestrian Signal

• As-Built Description:

Pedestrian signal device does not exist.

• Proposed Solution:

Install pedestrian signal device.

Problem Code **PA01**
PROWAG **R209**
CBC 2016
ADAAG

Unit Cost **$0.00**
Priority 2

Measurements	
Count Down	-
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**129**
Cabinet, Corner	M SW
Controller	**980ATC**
Communication Type	**Wireless**

Traffic Signal Phasing

4Φ (Φ1EB +OVL1 SB, Φ2 WB, Φ3 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Driveway: 1P, Bader: 2PL,T/2R	Bond: 3P, 3P
Mid Loops	-	-
Far Loops	-	-
Detector Type	POD	P
Bike Lane	-	-

Total Cost of Pedestrian Symbols for Priority 2 In Section: $0.00

Survey Street | **Cross Street** | **Priority: 2**

BOND RD | **BRADSHAW RD**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

27 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**30**
Cabinet, Corner	P NW
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ8 SB, Φ4 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bradshaw: D+3L/D+3L/D+3/D +3/B/D+1R, D+3L/D+3L/D+3/D +3/D+1R	Bond: D+3L/D+3L/D+3/D+3/B/D +1R, D+3L/D+3L/D+3/D+3/B/D+1R
Mid Loops	1, 1/1 (245')	1/1, 1/1 (195')
Far Loops	1, 1/1 (405') [C]	1/1, 1/1 (340') [C]
Detector Type	L	L
Bike Lane	L, -	L, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BOND RD | **BUS ENTRANCE**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

28 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Check Field Setup

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Date of Repair

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, W)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**29**
Cabinet, Corner	P NE
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing
3Φ (Φ2 WB, Φ6 EB, Φ8 SB)

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bus Entrance: -, D+3	Bond: D+3L/D+3/D+3, D+3/D+3
Mid Loops	-	1/1, 1/1 (195')
Far Loops	-	1/1, 1/1 (340'), [C] -,1/1 [S]
Detector Type	L	L
Bike Lane	-, -	No bike loop in EB, WB bike lane

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street	Cross Street	Priority: 2
BOND RD	**CROWELL DR**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

29 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (S, E)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**25**
Cabinet, Corner	P SW
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing

5Φ (Φ2 WB, Φ6 EB, Φ8 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Crowell: D+3L/DR, -	Bond: D+3U/D+3/D+3, D+3L/D+3/D+3
Mid Loops	-	1/1, 1/1 (195')
Far Loops	-	1/1, 1/1 (340'), [C]
Detector Type	L	L
Bike Lane	-, -	BP, BP

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

BOND RD **E. STOCKTON BLVD**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

30 Pedestrian Signal

• As-Built Description:

Pedestrian signal device does not exist.

• Proposed Solution:

Install pedestrian signal device.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project-SIC work. Check SB Right loop #22

Problem Code **PA01**
PROWAG **R209**
CBC 2016
ADAAG

Unit Cost **$0.00**
Priority 2

Count Down	-
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	18
Cabinet, Corner	P SW
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing: 6Φ (Φ2 WB, Φ6 EB, Φ3 SB, Φ4 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	E. Stockton: 4L/4L,T/4, 4L/4L, T/B/1R	Bond: 4L/4L/4/4/2R, D+3L/D+3/D+3/D+3/DR
Mid Loops	-	-
Far Loops	1, 1 (185')	1/1/1, 1/1/1 (285')
Detector Type	L	L
Bike Lane	-, L	-, No bike loop in WB bike lane

Total Cost of Pedestrian Symbols for Priority 2 In Section: $0.00

Survey Street	Cross Street	Priority: 4
BOND RD	**ELK CREST DR**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

31 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*
- *Field Notes:*

Verify two loops on NB

Problem Code: PROWAG
CBC 2016
ADAAG

Unit Cost

Priority 4

Measurements	
Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	19
Cabinet, Corner	P NW
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing: 6Φ (Φ2 EB, Φ6 WB, Φ3NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Elk Crest: D+1L/D+1, Shopping Center Dwy: D+3L/D+3	Bond: D+3L/D+3/D+3, D+3L/D+3/D+3/D+3
Mid Loops	-	1/1, 1/1 (155')
Far Loops	-	1/1, 1/1 (285')
Detector Type	L	L
Bike Lane	-, -	-, No loop in WB bike lane

Total Cost of Pedestrian Symbols for Priority 4 In Section:

Survey Street | **Cross Street** | **Priority: 2**

BOND RD | **ELK GROVE FLORIN RD**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

32 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Red light enforcement: all EB movements

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**23**
Cabinet, Corner	P SE
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing: 8Φ (Φ2 SB, Φ6 NB, Φ8 EB, Φ4 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Elk Grove Florin: 2L/2L/2/2/B/2R, 4L/4L/4/4/(2+2)R	Bond: 4L/4L/2/2/B/2R, D+3L/D +3L/D+3/D+3/D+1
Mid Loops	-	1L/1L, 1L/1L (195') [C] 1/1, 1/1 (195') [M]
Far Loops	1/1, 1/1/1 (350') [C] 1/1, 1/1 [S]	1L/1L/1/1, 1L/1L/1/1 (340')
Detector Type	L	L
Bike Lane	L, -	L, No loop in WB bike lane

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BOND RD | **EMERALD CREST DR**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

33 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (S, E)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	20
Cabinet, Corner	P SE
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing
4Φ (Φ2 WB, Φ3 NB, Φ6 EB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Emerald Crest: 4L/4R, -	Bond: 4/4, 4L/4/4
Mid Loops	-	-
Far Loops	-	1/1, 1/1 (350')
Detector Type	L	L
Bike Lane	-, -	No bike loop in EB, WB bike lane

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BOND RD | **GRANT LINE RD**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

34 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, E)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**128**
Cabinet, Corner	P SE
Controller	**2070LNZ**
Communication Type	**Wireless**

Traffic Signal Phasing
6Φ (Φ3 NB, Φ4 SB, Φ2 WB, Φ6 EB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bond: D+3, D+3L,T/(D+1+D)R	Grant Line: D+3L/D+3, D+3L/D+3
Mid Loops	-, 1 (155')	1, 1 (245')
Far Loops	-, 1 (285')	1, 1 (405') [C]
Detector Type	L	L
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BOND RD | **LAGUNA CREEK BRIDGE**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

35 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Advance flashing beacon on Bond

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Date of Repair

Count Down	**CD?**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, S)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**22**
Cabinet, Corner	336 NE
Controller	**2070L**
Communication Type	**C**

Traffic Signal Phasing: 2Φ (Φ2 EB/WB, Φ4 PED)

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Ped Crossing: -	Bond: -
Mid Loops	-	-
Far Loops	-	-
Detector Type	-	-
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street	Cross Street	Priority: 2
BOND RD	**QUAI LCOVE DR**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

128 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**24**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ4 SB, Φ8 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Crowell: D+3L/D+3, Quail Cove: D+3L/D+3	Bond: D+3L/D+3/D+3/B/D+1R, D +3L/D+3/D+3
Mid Loops	-	-
Far Loops	-	1/1, 1/1 (340') [C]
Detector Type	L	L
Bike Lane	-, -	L, BP

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BOND RD | **SIERRA RIVER DR**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

36 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (S, E)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**27**
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing

5Φ (Φ2 WB, Φ6 WB, Φ8 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Sierra River: D+3L/D+1R, -	Bond: D+3U/D+3/D+3, D+3L/D+3/D+3
Mid Loops	-	1/1, 1/1 (195')
Far Loops	-	1/1, 1/1 (340'), [C]
Detector Type	L	L
Bike Lane	-, -	BP, BP

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street	Cross Street	Priority: 2
BOND RD	**STONEBROOK DR**	

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

37 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

School Loop: need to correct w/ left/thru arrow

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, S, E)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**28**
Cabinet, Corner	P NE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
6Φ (Φ2 WB, Φ4 NB, Φ6 EB, Φ8 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Stonebrook: D+3L/D+1 School Loop: D+3L/D+3L,T/D+1R	Bond: D+3L/D+3/D+3, D+3L/D+3/D+3
Mid Loops	-	1/1, 1/1 (195')
Far Loops	-, 1/1/1 (105')	1/1, 1/1 (340')
Detector Type	L	L
Bike Lane	No bike loop in NB bike lane, -	No bike loop in EB, WB bike lane

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

BOND RD **TERRA LINDA DR**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

38 Pedestrian Signal

• As-Built Description:

Pedestrian signal device does not exist.

• Proposed Solution:

Install pedestrian signal device.

Problem Code **PA01**
PROWAG **R209**
CBC 2016
ADAAG

Unit Cost **$0.00**
Priority 2

Measurements		
Count Down		-
Non-conformed Audible		-
Non-conformed Button/Height		-
Complete Accessible System		-
Maintenance Zone		3
Central System (ATMS)		**21**
Cabinet, Corner	P	SE
Controller		**2070LNC**
Communication Type		**C**

Traffic Signal Phasing: 5Φ (Φ2 WB, Φ3 NB, Φ6 EB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Terra Linda: 4L/4R, -	Bond: 4/4, 4L/4/4
Mid Loops	-	-
Far Loops	-	1/1, 1/1 (350')
Detector Type	L	L
Bike Lane	-, -	No bike loop in EB, WB bike lane

Total Cost of Pedestrian Symbols for Priority 2 In Section: $0.00

Survey Street	Cross Street	Priority: 2
BOND RD	**WATERMAN RD**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

39 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**26**
Cabinet, Corner	P NW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing

8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Waterman: D+3L/D+3L/D+3/D +3/B/D+1R, D+3L/D+3L/D+3/D +3/B/D+1R	Bond: D+3L/D+3L/D+3/D+3/B/D +1R, D+3L/D+3L/D+3/D+3/B/D+1R
Mid Loops	-, 1/1 (195')	1/1, 1/1 (195')
Far Loops	1/1, 1/1 (340') [C]	1/1, 1/1 (340') [C]
Detector Type	L	L
Bike Lane	L, L	L, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

BRADSHAW RD **CALVINE RD**

I/S File No. Existing Access Barrier and Proposed Solution

Codes / Mitigation Info

Measurements

40 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*
- *Field Notes:*

City-County Signal, maint. by County

Problem Code

PROWAG

CBC 2016

ADAAG

Unit Cost

Priority 2

Count Down	-
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	-
Maintenance Zone	-
Central System (ATMS)	-
Cabinet, Corner	-
Controller	-
Communication Type	-

Traffic Signal Phasing

-

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	-	-
Mid Loops	-	-
Far Loops	-	-
Detector Type	-	-
Bike Lane	-	-

Total Cost of Pedestrian Symbols for Priority 2 In Section:

Survey Street	Cross Street	Priority: 2
BRADSHAW RD	**DI LUSSO DR**	

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

43 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

NB right no loop, check SB far loop
Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		2
Central System (ATMS)		**56**
Cabinet, Corner	M	SE
Controller		**980**
Communication Type		**C**

Traffic Signal Phasing
6Φ (Φ2 SB, Φ8 NB, Φ3 WB, Φ4 EB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bruceville: 4L/1/1, 4L/1/1	Di Lusso: 4L/4/4R, Shopping Center Dwg: 4L/4
Mid Loops	-	-
Far Loops	1/1, 1/1 (350') [C]	-
Detector Type	L	L
Bike Lane	No bike loop in NB, SB bike lane	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

BRADSHAW RD **ELK GROVE BLVD**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

44 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Red light enforcement: all WB movements, except left turns

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		2
Central System (ATMS)		**40**
Cabinet, Corner	P	NE
Controller		**2070LNC**
Communication Type		**C**

Traffic Signal Phasing

8Φ (Φ2 WB, Φ6 EB, Φ4 SB, Φ8 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bruceville: 2L/2L/2/2/2T,R/2R, 4L/4L/4/4/4T,R/2R	Elk Grove: 4L/4L/D+3/D+3/D+3/B/D +1R, D+3L/D+3L/D+3/D+3/D+3/D +1R
Mid Loops	1/1, 1/1 (200') [C]	1/1, 1/1 (200') [C]
Far Loops	1/1 (350), 1/1/1 (345') [C]	1/1/1, 1/1/1 (350') [C]
Detector Type	L	L
Bike Lane	-, -	L, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 6**

BRADSHAW RD **KAPALUA DR**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

159 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*

Problem Code **PA99**
PROWAG
CBC 2016
ADAAG

Unit Cost
Priority 6

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	**APS (S, E, W)**
Maintenance Zone	3
Central System (ATMS)	**110**
Cabinet, Corner	P NW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
6Φ (Φ2 SB, Φ6 NB, Φ8 WB, Φ4EB)

Date of Repair
Compliant

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bradshaw: 2ML/2M/B, 2ML/2M/2M/B/2MR	Stone Springs: 2ML/2M, Kapalua: 2M
Mid Loops	-	-
Far Loops	1, 1 (405')	-
Detector Type	L	L
Bike Lane	L, L	-, -

Total Cost of Pedestrian Symbols for Priority 6 In Section:

Survey Street | **Cross Street** | **Priority: 2**

BRADSHAW RD | **KILCONNELL DR**

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

45 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**55**
Cabinet, Corner	P NE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 8Φ (Φ2 SB, Φ6 NB, Φ4 SEB, Φ8 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bruceville: 4L/4/4/4, 4L/4/4/4	Kilconnell: 4L/4/1R, Soaring Oaks: 4L/4/1R
Mid Loops	-	-
Far Loops	1/1/1, 1/1/1 (345')	-
Detector Type	L	L
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

BRADSHAW RD **LAGUNA BLVD**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

46 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Red light enforcement: all NB movements. Work scheduled for upcoming ITS Phase 4 Project - SIC work

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	11
Cabinet, Corner	P NW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing

8Φ (Φ2 WB, Φ6 EB, Φ4 SB, Φ8 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bruceville: 4L/4L/4/4/4/2R, 4L/4L/4/4/4TR/2R	Laguna: 4L/4L/D+3/D+3/D+3/D +1R, 4L/4L/4/4/4/2R
Mid Loops	1L/1L, 1L/1L (200') [C]	1L/1L, 1L/1L (200') [C]
Far Loops	1/1/1 (345'), 1/1/1 (350')	1/1/1 (340'), 1/1/1 (350')
Detector Type	L	L
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

BRADSHAW RD | **MACHADO RANCH DR**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

47 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (S, W)**
Complete Accessible System	-
Maintenance Zone	1
Central System (ATMS)	**60**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
2Φ (Φ4/Φ8 Concurrent, Φ2 EB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bruceville: D+3, D+3/B	Machado Ranch: D+3L/D+3F/D +3R, -
Mid Loops	1, 1 (195')	-
Far Loops	1, 1 (340') [C]	1/1, - (185') [C]
Detector Type	L	L
Bike Lane	-, L	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

BRADSHAW RD **SCHOOL LOOP RD**

I/S File No. Existing Access Barrier and Proposed Solution **Codes / Mitigation Info** **Measurements**

41 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (W)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**112**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing

3Φ (Φ4 NB, Φ6 EB, Φ8 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bradshaw: D+3L/D+3L/D+3, D+3/D+3	School Loop: D+3L/D+3L,R/D+1R, -
Mid Loops	1, 1/1 (245')	-
Far Loops	1, 1 (405')	1/1/1, - (105')
Detector Type	L	L
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

BRADSHAW RD **SEASONS DR**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

49 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**54**
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 SB, Φ6 NB, Φ4 EB, Φ8 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bruceville: 4L/4/4/4, 4L/4/4/4	Seasons: 4L/4/1R, Soaring Oaks: 4L/4/1R
Mid Loops	-	-
Far Loops	1/1/1, 1/1/1 (345') [C]	-
Detector Type	-	L
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **BRADSHAW RD** | **Cross Street** **SHELDON RD** | **Priority: 2**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

42 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*
- *Field Notes:*

Flashing Beacons

Problem Code
PROWAG **R209**
CBC 2016
ADAAG

Unit Cost **$0.00**
Priority 2

Measurements	
Count Down	-
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	-
Cabinet, Corner	-
Controller	-
Communication Type	-

Traffic Signal Phasing: -

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	-	-
Mid Loops	-	-
Far Loops	-	-
Detector Type	-	-
Bike Lane	-	-

50 Pedestrian Signal

- *As-Built Description:*

Operable parts are not within the range specified in 406.

- *Proposed Solution:*

Modify pushbutton height to be in the reach range specified in 406.

- *Additional Items:*

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

- *Field Notes:*

City-Sacramento City Signal, maint. by Elk Grove. Work scheduled for upcoming ITS Phase 4 Project

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Measurements	
Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**58**
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 8Φ (Φ2 SB, Φ6 NB, Φ4 WB, Φ8 EB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bruceville: D+3L/D+3L/D+3/D +3/B/D+1R, D+3L/D+3L/D+3/D +3/B/D+1R	Center: D+3L/D+3L/D+3/D+3/D +3/B/D+1R, Sheldon: D+3L/D+3L/D +3/D+3/D+3/B/D+1R
Mid Loops	1L/1L, 1L/1L (200') [C]	1L/1L, 1L/1L (200') [C]
Far Loops	1/1, 1/1/1 (345') [C]	1/1/1, 1/1/1 (345') [C]
Detector Type	L	L
Bike Lane	L, L	L, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

BRADSHAW RD **WHITELOCK PKWY**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

48 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	4
Central System (ATMS)	**77**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 SB, Φ6 NB, Φ4 WB, Φ8 EB, Φ3+OL2 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bruceville: D+3L/D+3L/D+3/D +3/B/D+1R, D+3L/D+3L/D+3/D +3/B/D+1R	Whitelock: 4L/4L/4/4/B/2R, D+3L/D +3L/D+3/D+3/D+1R
Mid Loops	1L/1L, 1L/1L (155') [C]	1L, 1L/1L (185') [C]
Far Loops	1/1/1, 1/1/1 (285') [C]	1/1, 1/1 (185') [C]
Detector Type	L	L
Bike Lane	L, L	L, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

BRUCEVILLE RD TERRAZZO DR

I/S File No. Existing Access Barrier and Proposed Solution **Codes / Mitigation Info** **Measurements**

131 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	4
Central System (ATMS)	**68**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 6Φ (Φ2 SB, Φ6 NB, Φ8 EB, Φ4 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bruceville: D+3L/D+3/D+3, D+3L/D+3/D +3/B/D+1R	Terazzo: D+3L/D+3 Del Webb: D+3L,T/D+1R
Mid Loops	1L, 1L (155') [C]	-
Far Loops	1/1, 1/1 (285') [C]	-
Detector Type	L	L
Bike Lane	BP, L	No bike loop in EB bike lane, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

CALDICOT DR — POWER INN RD

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

132 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**136**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 6Φ (Φ2 NB, Φ6 SB, Φ3 EB, Φ4 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Power Inn: D+3L/D+3/D+3, D+3L/D+3/D+3	Caldicot: D+3L/D+3 Blue Maiden: (D+3L,T+D)
Mid Loops	1L, 1L (160') [C]	-
Far Loops	1/1, 1/1 (300')	-
Detector Type	L	L
Bike Lane	BP, BP	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street	Cross Street	Priority: 2
CALVINE RD	**AUBERRY DR**	

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements
155	Pedestrian Signal	Problem Code	Count Down -
	• *As-Built Description:*	PROWAG	Non-conformed Audible -
	• *Proposed Solution:*	CBC 2016	Non-conformed Button/Height -
		ADAAG	Complete Accessible System -
			Maintenance Zone -
		Unit Cost	Central System (ATMS) -
	• *Field Notes:*	Priority 2	Cabinet, Corner -
	Locations Maintained by Sacramento County and the City of Elk Grove pays 50% of the maintenance costs.		Controller -
			Communication Type -

Traffic Signal Phasing		Northbound/Southbound	Eastbound/Westbound
-	Front Loops	-	-
	Mid Loops	-	-
Date of Repair	Far Loops	-	-
	Detector Type	-	-
	Bike Lane	-	-

Total Cost of Pedestrian Symbols for Priority 2 In Section:

Survey Street	Cross Street	Priority: 2
CALVINE RD	**CLIFFCREST DR**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

156 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*
- *Field Notes:*

Locations Maintained by Sacramento County and the City of Elk Grove pays 50% of the maintenance costs.

Problem Code
PROWAG
CBC 2016
ADAAG

Unit Cost
Priority 2

Measurements	
Count Down	-
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	-
Maintenance Zone	-
Central System (ATMS)	-
Cabinet, Corner	-
Controller	-
Communication Type	-

Traffic Signal Phasing
-

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	-	-
Mid Loops	-	-
Far Loops	-	-
Detector Type	-	-
Bike Lane	-	-

Total Cost of Pedestrian Symbols for Priority 2 In Section:

Survey Street	Cross Street	Priority: 2
CALVINE RD	**ELK GROVE FLORIN RD**	

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements
51	Pedestrian Signal	Problem Code	Count Down -
	• *As-Built Description:*	PROWAG	Non-conformed Audible -
	• *Proposed Solution:*	CBC 2016	Non-conformed Button/Height -
		ADAAG	Complete Accessible System -
			Maintenance Zone -
		Unit Cost	Central System (ATMS) -
	• *Field Notes:*	Priority 2	Cabinet, Corner -
	Locations Maintained by Sacramento County and the City of Elk Grove pays 50% of the maintenance costs.		Controller -
			Communication Type -

Traffic Signal Phasing		Northbound/Southbound	Eastbound/Westbound
-	Front Loops	-	-
	Mid Loops	-	-
Date of Repair	Far Loops	-	-
	Detector Type	-	-
	Bike Lane	-	-

Total Cost of Pedestrian Symbols for Priority 2 In Section:

Survey Street	Cross Street	Priority: 2
CALVINE RD	**GRAND CRU**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

52 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*
- *Field Notes:*

Locations Maintained by Sacramento County and the City of Elk Grove pays 50% of the maintenance costs.

Problem Code
PROWAG
CBC 2016
ADAAG

Unit Cost

Priority 2

Measurements	
Count Down	-
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	-
Maintenance Zone	-
Central System (ATMS)	-
Cabinet, Corner	-
Controller	-
Communication Type	-

Traffic Signal Phasing
-

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	-	-
Mid Loops	-	-
Far Loops	-	-
Detector Type	-	-
Bike Lane	-	-

Total Cost of Pedestrian Symbols for Priority 2 In Section:

Survey Street	Cross Street	Priority: 2
CALVINE RD	**JORDAN LN**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

53 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*
- *Field Notes:*

Locations Maintained by Sacramento County and the City of Elk Grove pays 50% of the maintenance costs.

Problem Code
PROWAG
CBC 2016
ADAAG

Unit Cost
Priority 2

Measurements	
Count Down	-
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	-
Maintenance Zone	-
Central System (ATMS)	-
Cabinet, Corner	-
Controller	-
Communication Type	-

Traffic Signal Phasing
-

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	-	-
Mid Loops	-	-
Far Loops	-	-
Detector Type	-	-
Bike Lane	-	-

Total Cost of Pedestrian Symbols for Priority 2 In Section:

Survey Street	Cross Street	Priority: 2
CALVINE RD	**POWER INN RD**	

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements
154	Pedestrian Signal	Problem Code	Count Down -
	• *As-Built Description:*	PROWAG	Non-conformed Audible -
	• *Proposed Solution:*	CBC 2016	Non-conformed Button/Height -
		ADAAG	Complete Accessible System -
			Maintenance Zone -
		Unit Cost	Central System (ATMS) -
	• *Field Notes:*	Priority 2	Cabinet, Corner -
	Locations Maintained by Sacramento County and the City of Elk Grove pays 50% of the maintenance costs.		Controller -
			Communication Type -

Traffic Signal Phasing		Northbound/Southbound	Eastbound/Westbound
-	Front Loops	-	-
	Mid Loops	-	-
Date of Repair	Far Loops	-	-
	Detector Type	-	-
	Bike Lane	-	-

Total Cost of Pedestrian Symbols for Priority 2 In Section:

Survey Street	Cross Street	Priority: 2
CALVINE RD	**VINTAGE PARK DR**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

54 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*
- *Field Notes:*

Locations Maintained by Sacramento County and the City of Elk Grove pays 50% of the maintenance costs.

Problem Code
PROWAG
CBC 2016
ADAAG

Unit Cost

Priority 2

Measurements	
Count Down	-
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	-
Maintenance Zone	-
Central System (ATMS)	-
Cabinet, Corner	-
Controller	-
Communication Type	-

Traffic Signal Phasing
-

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	-	-
Mid Loops	-	-
Far Loops	-	-
Detector Type	-	-
Bike Lane	-	-

Total Cost of Pedestrian Symbols for Priority 2 In Section:

Survey Street	Cross Street	Priority: 2
CALVINE RD	**WATERMAN RD**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

55 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*
- *Field Notes:*

Locations Maintained by Sacramento County and the City of Elk Grove pays 50% of the maintenance costs.

Problem Code
PROWAG
CBC 2016
ADAAG

Unit Cost
Priority 2

Measurements	
Count Down	-
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	-
Maintenance Zone	-
Central System (ATMS)	-
Cabinet, Corner	-
Controller	-
Communication Type	-

Traffic Signal Phasing
-

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	-	-
Mid Loops	-	-
Far Loops	-	-
Detector Type	-	-
Bike Lane	-	-

Total Cost of Pedestrian Symbols for Priority 2 In Section:

Survey Street	Cross Street	Priority: 2
CASTLEVIEW DR	**FRANKLIN BLVD**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

56 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project, SB #3 no far loop on Franklin

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**78**
Cabinet, Corner	M SE
Controller	**980**
Communication Type	**C**

Traffic Signal Phasing: 8Φ (Φ2 SB, Φ6 NB, Φ8 WB, Φ4 EB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Franklin: 2L/2/2/2, 2L/2/2/2	Castleview: 2L/2+2, St. Augustine: 4L/4
Mid Loops	-	-
Far Loops	1/1/1, 1/1 (350') [C]	-
Detector Type	L	L
Bike Lane	BP, BP	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 3**

DI LUSSO DR | **LAGUNA BLVD**

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

57 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project-SIC work

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$160.00**
Priority	3

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	10
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing

8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Laguna Park (E): 4L/4/1R Di Lusso: 4L/4/1R	Laguna: D+3L/D+3/D+3/D+3, D+3L/D+3/D+3/D+3
Mid Loops	-	-
Far Loops	-	1/1/1, 1/1/1 (340') [C]
Detector Type	L	L
Bike Lane	-, -	No bike loop in EB, WB bike lane

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street	Cross Street	Priority: 6
E. STOCKTON BLVD	**ELK GROVE BLVD**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

58 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*
- *Field Notes:*

Work scheduled for upcoming ITS Phase 4 Project

Problem Code **PA99**
PROWAG
CBC 2016
ADAAG

Unit Cost

Priority 6

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	**APS (N, S, E)**
Maintenance Zone	3
Central System (ATMS)	**47**
Cabinet, Corner	P NE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

Compliant

	Northbound/Southbound	Eastbound/Westbound
Front Loops	E. Stockton: 2ML/2ML/2M/B Emerald Vista: 2ML/2M/2MR	Elk Grove: 2ML/2M/2M/2M/B, 2ML/2M/2M/2M/B
Mid Loops	-	-
Far Loops	1/1 (230'), 1/1/1 (105')	1/1/1/1, 1/1/1 (185')
Detector Type	L	L
Bike Lane	L, -	L, L

Total Cost of Pedestrian Symbols for Priority 6 In Section:

Survey Street | **Cross Street** | **Priority: 3**

E. STOCKTON BLVD — GRANT LINE RD

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

129 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$160.00**
Priority	3

Count Down		**CB**
Non-conformed Audible		-
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		0
Central System (ATMS)		**109**
Cabinet, Corner	P	SW
Controller		**980**
Communication Type		**C**

Traffic Signal Phasing: 6Φ (Φ2 WB, Φ6 EB, Φ3 SB, Φ4 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Survey: D+3L/D+3 E. Stockton: D+3L/D+3L,T/D+1R	Grant Line: 2ML/2ML/2M/2M/2M/2MF/B/2MR, 2ML/2M/2M/2MR
Mid Loops	-, 1L/1L (135') [C]	1L/1L, - (200') [C]
Far Loops	-, 1 (285')	1/1/1/1, 1/1/1 (405') [C]
Detector Type	L	L
Bike Lane	-, -	L, -

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street **Cross Street** **Priority: 3**

E. STOCKTON BLVD — HAMPTON OAK DR

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

60 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$160.00**
Priority	3

Count Down		**CD?**
Non-conformed Audible		-
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		0
Central System (ATMS)		-
Cabinet, Corner	M	SE
Controller		**820**
Communication Type		**-**

Traffic Signal Phasing: 3Φ (Φ2 SB, Φ6 NB, Φ3 WB +PED)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	E. Stockton: D+3/D+1R, D+3L/D+3	Hampton Oak: -, 4L/4R
Mid Loops	-	-
Far Loops	1, 1 (230')	-
Detector Type	L	L
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street | **Cross Street** | **Priority: 3**

E. STOCKTON BLVD — MARKET PLACE 99

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

61 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$160.00**
Priority	3

Count Down		**CD?**
Non-conformed Audible		-
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		3
Central System (ATMS)		-
Cabinet, Corner	M	NW
Controller		**820**
Communication Type		**-**

Traffic Signal Phasing: 8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Shopping Center Dwys: 4L/4/1, 4L/4/1	E. Stockton: 4L/1/1, 4L/1/1/B/1R
Mid Loops	-	-
Far Loops	-	1/1, 1/1 (?)
Detector Type	L	L
Bike Lane	-, -	No bike loop in EB, WB bike lane

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street **E. STOCKTON BLVD** | **Cross Street** **SHELDON RD** | **Priority: 3**

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

59 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project. Caltrans plan, Metric Conversion: 1 M= 3.28 feet, verify near loops on Sheldon

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$160.00**
Priority	3

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**85**
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	E. Stockton: 4L/4L/4/B/2R, 4L/4L/4/B/2R	Sheldon: 4L/4L/4/4/4/B/2R, 4L/4/4/4/B/2R
Mid Loops	1L/1L, 1L/1L [C], 41M	1L/1L, 1L [C] 82M
Far Loops	1, 1 [C] 82M	1/1/1, 1/1/1 [C] 105M
Detector Type	L	L
Bike Lane	L, L	L, L

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street **E. STOCKTON BLVD** | **Cross Street** **SR99 NB RAMP** | **Priority: 6**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

83 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*
- *Field Notes:*

Locations owned by Caltrans but operated by the City.

Problem Code **PA99**
PROWAG
CBC 2016
ADAAG

Unit Cost

Priority 6

Measurements		
Count Down		**CD**
Non-conformed Audible		-
Non-conformed Button/Height		-
Complete Accessible System		**APS (All)**
Maintenance Zone		3
Central System (ATMS)		**46**
Cabinet, Corner	332	SE
Controller		**2070**
Communication Type		**C**

Traffic Signal Phasing: 6Φ (Φ2 SB, Φ6 NB, Φ4 WB, Φ3 +OL EB)

Date of Repair: **Compliant**

	Northbound/Southbound	Eastbound/Westbound
Front Loops	E. Stockton: D+3L/D+3/D+3/B, D +3L/D+3/B/D+3R	SR 99 NB Ramp: D+3L/D+3All/D, Shopping Center Dwy: D+1LT/D +1R
Mid Loops	1/1, 1 (113')	-
Far Loops	1/1, 1 (230')	1/1, - (185')
Detector Type	L	L
Bike Lane	L, L	-, -

Total Cost of Pedestrian Symbols for Priority 6 In Section:

Survey Street | **Cross Street** | **Priority: 2**

EDWARD HARRIS MIDDLE SCHOOL — POWER INN RD

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

63 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**137**
Cabinet, Corner	P NE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 4Φ (Φ2 NB, Φ6 SB, Φ4 WB +PED, Φ5 PED +OL1)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Power Inn: D+3/D+3/B/D+1R, D+3L/D+3/D+3	Edward Harris MS: -, D+3L/D+3L,R
Mid Loops	-, 1L (160') [C]	-
Far Loops	1/1, 1/1 (300') [C]	-
Detector Type	L	L
Bike Lane	L, No bike loop in SB bike lane	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street	Cross Street	Priority: 2
ELK GROVE BLVD	**1ST AVE**	

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements
130	Pedestrian Signal	Problem Code	Count Down -
	• *As-Built Description:*	PROWAG	Non-conformed Audible -
	• *Proposed Solution:*	CBC 2016	Non-conformed Button/Height -
		ADAAG	Complete Accessible System -
			Maintenance Zone 3
		Unit Cost	Central System (ATMS) -
	• *Field Notes:*	Priority 2	Cabinet, Corner -
	Lighted crosswalk is no longer operational. Currently operates with a RRFB and there is an active project to make modifications.		Controller -
			Communication Type -

Traffic Signal Phasing	Northbound/Southbound	Eastbound/Westbound
-	Front Loops -	-
	Mid Loops -	-
	Far Loops -	-
	Detector Type -	-
	Bike Lane -	-

Date of Repair

Total Cost of Pedestrian Symbols for Priority 2 In Section:

Survey Street **Cross Street** **Priority: 2**

ELK GROVE BLVD E. TARON DR

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

71 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	0
Central System (ATMS)	**33**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
3Φ (Φ3 NB + Φ3 PED, Φ2 WB + Φ6 EB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	E. Taron: 4L/4L/CR	Elk Grove: C/C/C, 4L/C/C/C
Mid Loops	-	-
Far Loops	-	1/1/1, 1/1/1 [C]
Detector Type	L	L
Bike Lane	-, -	BP, BP

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

ELK GROVE BLVD E/O WATERMAN RD (PEDSIGNAL)

I/S File No. Existing Access Barrier and Proposed Solution **Codes / Mitigation Info** **Measurements**

72 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project. Advance flashing beacon on Elk Grove

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (N, S)**
Complete Accessible System		-
Maintenance Zone		3
Central System (ATMS)		**53**
Cabinet, Corner	Pedest	SE
Controller		**2070L**
Communication Type		**C**

Traffic Signal Phasing

2Φ (Φ4 PED, Φ2 EB/WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Ped Crossing: -	Elk Grove: -
Mid Loops	-	-
Far Loops	-	1, 1 (240')
Detector Type	-	-
Bike Lane	-	-

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

ELK GROVE BLVD | **ELK GROVE FLORIN RD**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

73 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**50**
Cabinet, Corner	P NW
Controller	**2070LNC**
Communication Type	**C and F**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Elk Grove-Florin: 4L/4L/4/4, D+3L/4/2R	Elk Grove: 4L/4L/4/4/2R, D+3L/D+3/D+3
Mid Loops	-	-
Far Loops	1/1, 1/1 (185') [C]	1/1 (230'), 1L/1 (140')
Detector Type	L	L
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

ELK GROVE BLVD — EMERALD OAK DR

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

74 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (N, S, E)**
Complete Accessible System		-
Maintenance Zone		3
Central System (ATMS)		**48**
Cabinet, Corner	M	SE
Controller		**980**
Communication Type		**F**

Traffic Signal Phasing

6Φ (Φ2 WB, Φ6 EB, Φ3 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Emerald Oak: D+3L,T/D+3R Shopping Center Dwy: (2+2)	Elk Grove: D+3L/D+3/D+3, D+3L/D+3/D+3
Mid Loops	-	-
Far Loops	-	1/1, 1/1 (230') [C]
Detector Type	L	L
Bike Lane	-, -	No bike loop in WB, EB bike lane

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

ELK GROVE BLVD | **FIRE POPPY DR**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

75 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (S, E, W)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**37**
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing

4Φ (Φ2 WB, Φ6 EB, Φ3 NB +PED, Φ4 PED +Φ5 OL1)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Fire Poppy: 2L/2L/2R, -	Elk Grove: D+3/D+3/D+3, 4L/4/4/4
Mid Loops	-	-
Far Loops	1/1, - (185')	1/1/1, 1/1/1 (350')
Detector Type	L	L
Bike Lane	-, -	BP, BP

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

ELK GROVE BLVD | **FOULKS RANCH DR**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

76 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**38**
Cabinet, Corner	P NW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Cresleigh: 2L/2/B/2R Foulks Ranch: 2L/2/2R	Elk Grove: 4L/4/4/4/B/2R, 4L/4/4/4
Mid Loops	-	-, 1L (200') [C]
Far Loops	-	1/1/1, 1/1/1 (350') [C]
Detector Type	L	L
Bike Lane	L, -	L, BP

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 3**

ELK GROVE BLVD | **FOUR WINDS DR**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

77 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$160.00**
Priority	3

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	**PPB (N, E, W)**
Complete Accessible System	-
Maintenance Zone	0
Central System (ATMS)	**35**
Cabinet, Corner	P NE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 3Φ (Φ2 WB, Φ6 EB, Φ3 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	-, Four Winds: 1L/2L/2R	Elk Grove: 4L/1/1/1, 1/1/1/1R
Mid Loops	-	-
Far Loops	-	1/1, 1/1/1 (350') [C]
Detector Type	L	L
Bike Lane	-, -	No bike loop in EB bike lane, -

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street **Cross Street** **Priority: 2**

ELK GROVE BLVD **FRANKLIN BLVD**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

78 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, S, E)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**36**
Cabinet, Corner	P NW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Franklin: 4L/4L/4/4/4/B/2R, D+3L/D +3L/4/4/4/2R	Elk Grove: 4L/4L/4/4/4/B/2R/2R, D+3L/D+3L/D +3/D+3/D+3/D+1R
Mid Loops	1L/1L, 1L/1L (155') [C]	1L/1L, 1L/1L (195') [C]
Far Loops	1/1/1 (285'), 1/1/1 (350')	1/1/1 (340'), 1/1/1 (345')
Detector Type	L	L
Bike Lane	L, -	L, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

ELK GROVE BLVD | **HARBOUR POINT DR**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

79 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	0
Central System (ATMS)	**31**
Cabinet, Corner	P NW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	W. Taron: 4L/4L/C/B/CR Harbour Point: 4L/4L/C/CR	Elk Grove: 4L/4L/C/C/C/B/R32?, 4L/4L/C/C/C/R31?
Mid Loops	-	-
Far Loops	1/1, 1/1 (300') [C]	1/1/1, 1/1/1 (350') [C]
Detector Type	L	L
Bike Lane	L, -	L, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

ELK GROVE BLVD — LAGUNA SPRINGS DR

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

80 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project-SIC work

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		2
Central System (ATMS)		**43**
Cabinet, Corner	P	NE
Controller		**980**
Communication Type		**C**

Traffic Signal Phasing

8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Laguna Springs: D+3L/D+3/B/D +1R/D+1R, 4L/4/D+3/B	Elk Grove: D+3L/D+3/D+3/D+3/D +3R, D+3L/D+3L/D+3/D+3/D+3/B
Mid Loops	1L (115') [C], -	-, 1/1 (195') [C]
Far Loops	1/1, 1/1 (230')	1/1/1 (330'), 1/1/1 (340')
Detector Type	L	L
Bike Lane	L, BP	-, BP

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street	Cross Street	Priority: 2
ELK GROVE BLVD	**SCHOOL ST**	

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

81 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project-SIC work. Homeowner on south side has remote control for WB left turn access to driveway

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**51**
Cabinet, Corner	P NE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
6Φ (Φ2 WB, Φ6 EB, Φ3 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	School: 1, D+3	Elk Grove: D+3L/D+3, D+3
Mid Loops	-	-
Far Loops	-	1 (100'), 1 (105') [C]
Detector Type	L	L
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

ELK GROVE BLVD SHORELAKE DR

I/S File No. Existing Access Barrier and Proposed Solution **Codes / Mitigation Info** **Measurements**

82 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	0
Central System (ATMS)	**34**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing

3Φ (Φ2 WB, Φ6 EB, Φ3 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Shorelake: -, 4L/4R	Elk Grove: 4L/1/1, 1/1/1
Mid Loops	-	-
Far Loops	-	1/1/1, 1/1/1 (350') [C]
Detector Type	L	L
Bike Lane	-, -	No bike loop in EB, WB bike lane

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 6**

ELK GROVE BLVD — SR99 SB RAMP

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

84 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*
- *Field Notes:*

Locations owned by Caltrans but operated by the City.

Problem Code **PA99**
PROWAG
CBC 2016
ADAAG

Unit Cost

Priority 6

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	**APS (N, S, W)**
Maintenance Zone	0
Central System (ATMS)	**45**
Cabinet, Corner	332 SW
Controller	**2070L**
Communication Type	**C**

Traffic Signal Phasing: 3Φ (Φ4 SB, Φ1 +Φ6 WB, Φ2 EB +Φ6 WB)

Date of Repair: **Compliant**

	Northbound/Southbound	Eastbound/Westbound
Front Loops	SR 99 On-ramp: -, D+3L/D+3L,T/D+3R/D+3R	Elk Grove: D+3/D+3/D+3/B, D+3L/D+3L/D +3/D+3/D+3/B
Mid Loops	-, 1/1/1/1 (245')	1/1/1, 1/1/1 (155')
Far Loops	-, 1/1 (405') [C]	1/1/1, 1/1/1 (285') [C]
Detector Type	L	L
Bike Lane	-, -	L, L

Total Cost of Pedestrian Symbols for Priority 6 In Section:

Survey Street | **Cross Street** | **Priority: 2**

ELK GROVE BLVD — STONELAKE CLUB DR

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

85 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (S, E)**
Complete Accessible System	-
Maintenance Zone	0
Central System (ATMS)	**32**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 3Φ (Φ3 + Φ3PED NB, Φ2 WB + Φ6 + Φ6PED EB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Stonelake Club: 4L/4L/CR	Elk Grove: C/C/C, 4L/C/C/C
Mid Loops	-	-
Far Loops	-	1/1/1, 1/1/1 (350') [C]
Detector Type	L	L
Bike Lane	-, -	BP, BP

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

ELK GROVE BLVD — WATERMAN RD

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

86 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project-SIC work

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**52**
Cabinet, Corner	P NE
Controller	**2070LNC**
Communication Type	**-**

Traffic Signal Phasing

8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Waterman: D+3L/D+3F/D+3/B+2/B/DR, D +3L/D+3/D+3F/B/D+1R	Elk Grove: D+3L/D+3/B/DR, D+3L/D+3/B/D +1R
Mid Loops	1 (195'), 1/1 (200')	1 (200'), 1/1 (195')
Far Loops	1/1 (345') 1/1 (295')	1 (342'), 1 (345')
Detector Type	L	L
Bike Lane	L, L	L, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

ELK GROVE BLVD | **WILLIAMSON DR**

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

87 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, S, E)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**49**
Cabinet, Corner	332 NW
Controller	**2070**
Communication Type	**C**

Traffic Signal Phasing

6Φ (Φ2 WB, Φ6 EB, Φ3 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Williamson: 2/2, D+3L/D+3	Elk Grove: D+3L/D+3/D+3, D+3L/D+3/D+3
Mid Loops	-	-
Far Loops	-, 1/1 (140')	1/1, 1/1 (230')
Detector Type	L	L
Bike Lane	-, -	No bike loop in EB, WB bike lane

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **ELK GROVE BLVD** | **Cross Street** **WYMARK DR** | **Priority: 3**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

88 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$160.00**
Priority	3

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**41**
Cabinet, Corner	P NW
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing
6Φ (Φ2 WB, 6 EB, Φ3 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Wymark: 2L,T/2R, 4L/2C/1CR	Elk Grove: D+3L/D+3/D+3/D+3/D+1R, D +3L/4/4/4
Mid Loops	-	-
Far Loops	1, - (230') [C]	1/1/1 (400'), 1/1/1 (340') [C]
Detector Type	L	L
Bike Lane	-, -	-, No bike loop in WB bike lane

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street **Cross Street** **Priority: 2**

ELK GROVE FLORIN RD 2ND AVE

I/S File No. Existing Access Barrier and Proposed Solution **Codes / Mitigation Info** **Measurements**

64 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project, no CD for west side?

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		3
Central System (ATMS)		-
Cabinet, Corner	M	SE
Controller		**820**
Communication Type		**C and F**

Traffic Signal Phasing

6Φ (Φ2 SB, Φ6 NB, Φ4 WB, Φ3 EB+PED)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Elk Grove Florin: 2/2/2, 4/2/2/B	School Admin Dwy: 4/4 2nd: 2/2
Mid Loops	-	-
Far Loops	1/1, 1/1 (250')	-
Detector Type	L	L
Bike Lane	-, L	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

ELK GROVE FLORIN RD — BROWN RD

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

152 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, S)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**89**
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 6Φ (Φ2 SB, Φ6 NB, Φ4 EB, Φ3 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Elk Grove Florin: 2ML/2M/2M/B/2MR, 2ML/2M/2M/2M/B	Silverberry: 2ML/2M, Brown: 2M
Mid Loops	-	-
Far Loops	1/1, 1/1 (405') [C]	-
Detector Type	L	L
Bike Lane	L, L	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 4**

ELK GROVE FLORIN RD E. STOCKTON BLVD

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

161 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*

Problem Code
PROWAG
CBC 2016
ADAAG

Unit Cost

Priority 4

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	-
Maintenance Zone	0
Central System (ATMS)	**98**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**F**

Traffic Signal Phasing

4Φ (Φ2 EB, Φ6 WB, Φ8 SB, Φ4PED N-S)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	-, Elk Grove Florin: 2M/2M/1M/B [C]	E. Stockton: 2ML/2M/B, 2M/B/2MR [C]
Mid Loops	-	-
Far Loops	-, 1 (185')	1,1 (230') [C]
Detector Type	L	L
Bike Lane	-, L	L, L

Total Cost of Pedestrian Symbols for Priority 4 In Section:

Survey Street **Cross Street** **Priority: 2**

ELK GROVE FLORIN RD — LAGUNA CREEK BRIDGE

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

65 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project. Advance flashing beacons on Elk Grove-Florin

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD?**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (E, W)**
Complete Accessible System		-
Maintenance Zone		3
Central System (ATMS)		-
Cabinet, Corner	Servic	SE
Controller		**820**
Communication Type		**F**

Traffic Signal Phasing: 2Φ (Φ1 NB/SB, Φ2 PED)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Elk Grove-Florin: -	Ped Crossing: -
Mid Loops	-	-
Far Loops	-	-
Detector Type	-	-
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 3**

ELK GROVE FLORIN RD — N/O EMERALD PARK DR

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

66 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$160.00**
Priority	3

Count Down		**CD?**
Non-conformed Audible		-
Non-conformed Button/Height		**PPB (E, W)**
Complete Accessible System		-
Maintenance Zone		3
Central System (ATMS)		-
Cabinet, Corner	Servic	NW
Controller		**820**
Communication Type		**F**

Traffic Signal Phasing	Northbound/Southbound	Eastbound/Westbound
2Φ (Φ1 NB/SB, Φ2 PED)	Front Loops: Elk Grove-Florin: -	Front Loops: Ped Crossing: -
	Mid Loops: -	Mid Loops: -
	Far Loops: -	Far Loops: -
	Detector Type: -	Detector Type: -
	Bike Lane: -, -	Bike Lane: -, -

Date of Repair

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street | **Cross Street** | **Priority: 3**

ELK GROVE FLORIN RD — S/O L AHAYA DR (PEDSIGNAL)

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

68 Pedestrian Signal

- *As-Built Description:*

Operable parts are not within the range specified in 406.

- *Proposed Solution:*

Modify pushbutton height to be in the reach range specified in 406.

- *Additional Items:*

Remount push button to 48" max. height to center of button.

- *Field Notes:*

Work scheduled for upcoming ITS Phase 4 Project

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$160.00**
Priority 3

Count Down	**CD?**
Non-conformed Audible	-
Non-conformed Button/Height	**PPB (E, W)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	-
Cabinet, Corner	Servic NE
Controller	**820**
Communication Type	**C and F**

Traffic Signal Phasing
2Φ (Φ1, Φ2 PED)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Elk Grove-Florin: -	Ped Crossing: -
Mid Loops	-	-
Far Loops	-	-
Detector Type	-	-
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street | **Cross Street** | **Priority: 2**

ELK GROVE FLORIN RD — SHELDON RD

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

67 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

SB no bike loop, no right loop on D+1, Caltrans plan, Metric Conversion: 1 M= 3.28 feet

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**132**
Cabinet, Corner	P NW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 8Φ (Φ2 SB, Φ6 NB, Φ8 EB, Φ4 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Elk Grove Florin: D+3L/D+3L/D+3/D+3, D+3L/D +3L/D+3/D+3/D+1	Sheldon: D+3L/D+3L/D+3/D+3/B/D+1R, 4L/4L/D+3/D+3/B/D+2R
Mid Loops	1L/1L, 1L/1L 61M [C]	1L/1L, 1L/1L 61M
Far Loops	1/1, 1/1 105M	1/1, 1/1 105M
Detector Type	L	L
Bike Lane	No bike loop in NB bike lane, -	L, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 3**

ELK GROVE FLORIN RD VALLEY OAK LN

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

69 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$160.00**
Priority 3

Count Down	**CD?**
Non-conformed Audible	-
Non-conformed Button/Height	**PPB (S, W)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	-
Cabinet, Corner	M NW
Controller	**820**
Communication Type	**F**

Traffic Signal Phasing
3Φ (Φ2 NB/Φ6SB, Φ1 + OL, Φ3 EB+PED)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Elk Grove Florin: D+3L/D+3, D+3/D+3R	Valley Oak: 4L/4R, -
Mid Loops	-	-
Far Loops	1, 1 (185')	-
Detector Type	L	L
Bike Lane	No bike loop for NB lane, -	No bike loop in EB bike lane, -

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street | **Cross Street** | **Priority: 3**

ELK GROVE FLORIN RD — W. CAMDEN DR

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

70 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$160.00**
Priority	3

Count Down		**CD?**
Non-conformed Audible		-
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		3
Central System (ATMS)		-
Cabinet, Corner	M	NW
Controller		**820**
Communication Type		**C**

Traffic Signal Phasing: 6Φ (Φ5+OL1, Φ6 NB+OL1, Φ2 SB +Φ5, Φ3 EB, Φ4 +OL1)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Elk Grove-Florin: 4L/1/1, 4/1/1/1R	W. Camden: D+3L/D+3L,R/D+3R, -
Mid Loops	-	-
Far Loops	1/1, 1/1/1 (350')	-
Detector Type	L	L
Bike Lane	No bike loop for NB lane, -	-, -

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street	Cross Street	Priority: 2
EXCELSIOR RD	**SHELDON RD**	

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

89 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*
- *Field Notes:*

Flashing Curve Warning Beacons

Problem Code
PROWAG **R209**
CBC 2016
ADAAG

Unit Cost **$0.00**
Priority 2

Measurements	
Count Down	-
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	-
Cabinet, Corner	-
Controller	-
Communication Type	-

Traffic Signal Phasing		Northbound/Southbound	Eastbound/Westbound
-	Front Loops	-	-
	Mid Loops	-	-
Date of Repair	Far Loops	-	-
	Detector Type	-	-
	Bike Lane	-	-

Total Cost of Pedestrian Symbols for Priority 2 In Section: $0.00

Survey Street	Cross Street	Priority: 2
FRANKLIN BLVD	**LAGUNA BLVD**	

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

90 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project. Red light enforcement: all SB movements

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	6
Cabinet, Corner	P SE
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing

8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Franklin: 2L/2L/2/2/2/2R, 2L/2L/2/2/B/2R	Laguna: 4L/4L/1/1/1/1R, 4L/4L/1/1/1/1R
Mid Loops	-	-
Far Loops	1/1/1 (350'), 1/1/1 (340') [C]	1/1/1, 1/1/1 (340')
Detector Type	L	L
Bike Lane	-, L	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street	Cross Street	Priority: 6
FRANKLIN BLVD	**LAGUNA PARK DR**	

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

91 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*
- *Field Notes:*

Work scheduled for upcoming ITS Phase 4 Project

Problem Code **PA99**
PROWAG
CBC 2016
ADAAG

Unit Cost

Priority 6

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	**APS (All)**
Maintenance Zone	2
Central System (ATMS)	**125**
Cabinet, Corner	M NE
Controller	**980**
Communication Type	**C**

Traffic Signal Phasing: 6Φ (Φ2 SB, Φ6 NB, Φ3 WB, Φ4 EB)

Date of Repair: **Compliant**

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Franklin: 4L/2/2/2, 4L/2/2/B/2R	Laguna Park: 2ML,T/B/2MR, 4L/2L, T/1R?
Mid Loops	-	-
Far Loops	1/1/1, 1/1 (350')	1, - (105')
Detector Type	L	L
Bike Lane	BP, L	L, -

Total Cost of Pedestrian Symbols for Priority 6 In Section:

Survey Street **Cross Street** **Priority: 2**

FRANKLIN BLVD **LAGUNA WOODS DR**

I/S File No. Existing Access Barrier and Proposed Solution **Codes / Mitigation Info** **Measurements**

92 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**79**
Cabinet, Corner	P SE
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 SB, Φ6 NB, Φ8 WB, Φ4 EB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Franklin: 4L/2/2/1R, 4L/2/2/1	Millstone: 2L/2/2R Laguna Woods: 2L/2/2R
Mid Loops	-	-
Far Loops	1/1/1, 1/1 (350') [C]	-
Detector Type	L	L
Bike Lane	BP, BP	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street	Cross Street	Priority: 2
FRANKLIN BLVD	**PERCHERON DR**	

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

93 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, E)**
Complete Accessible System	-
Maintenance Zone	4
Central System (ATMS)	**67**
Cabinet, Corner	P NE
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing
3Φ (Φ2+Φ2PED WB, Φ3+Φ8 SB, Φ4 NB+Φ4PED +Φ8)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Franklin: D+3/D+3, D+3L/D+3/D+3	Percheron: '-, D+3L/D+1R
Mid Loops	1/1, - (245')	-
Far Loops	1/1, 1/1 (405') [C]	-
Detector Type	L	L
Bike Lane	BP, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 3**

FRANKLIN BLVD **WHITELOCK PKWY**

I/S File No. Existing Access Barrier and Proposed Solution **Codes / Mitigation Info** **Measurements**

94 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project. SB Franklin has RR Pre-empt Queue Detector

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$160.00**
Priority	3

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	**PPB (S, E)**
Complete Accessible System	-
Maintenance Zone	4
Central System (ATMS)	**65**
Cabinet, Corner	P NE
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing

6Φ (Φ2 WB, Φ4 NB, Φ8 SB, Φ5 +OLA WB, Φ3 + OLA + Φ1P)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Franklin: D+3U/D+3/D+3/B/D+1R, D+3L/D +3L/D+3	-, Whitelock: D+3L/D+3F/B/D+3R/D+1R
Mid Loops	1/1, - (245')	-
Far Loops	1/1, 1/1 (405') 1/1, 1/1 (405') [S]	-, 1/1 (155') -, 1/1 (285') [S]
Detector Type	L	L
Bike Lane	B, -	'-, No bike loop in WB bike lane

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street **Cross Street** **Priority: 2**

FRANKLIN HIGH RD — WHITELOCK PKWY

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

95 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (S, E, W)**
Complete Accessible System	-
Maintenance Zone	4
Central System (ATMS)	**71**
Cabinet, Corner	P SE
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing
4Φ (Φ3 NB, Φ6 +Φ6PED EB, Φ2 WB+Φ5 WBL, Φ8PED)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Franklin High: 4L/2R, -	Whitelock: 4/4, 4L/4/4
Mid Loops	-	-
Far Loops	-	1/1, 1/1 (300') [C]
Detector Type	L	L
Bike Lane	-, -	BP, BP

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

FRANKLIN HIGH SCHOOL DWY — WHITELOCK PKWY

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

96 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (S, W)**
Complete Accessible System	-
Maintenance Zone	4
Central System (ATMS)	**75**
Cabinet, Corner	P SE
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing: 4Φ (Φ3 NB, Φ4PED+OL, Φ2 WB+Φ6 EB, Φ2+Φ5)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Franklin High School: 4L/2L,R, -	Whitelock: 4/4, 4L/4/4
Mid Loops	-	-
Far Loops	-	1/1, 1/1 (300') [C]
Detector Type	L	L
Bike Lane	-, -	BP, BP

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 3**

FREESIA DR SHELDON RD

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

97 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$160.00**
Priority 3

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**131**
Cabinet, Corner	P NW
Controller	**2070LNZ**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Springhurst: 4L/4/4R, Freesia: 4L/4/4R	Sheldon: D+3L/D+3/D+3/B/D+1R, D+3L/D+3/D+3
Mid Loops	-	-, 1L (61M)[C]
Far Loops	-	1/1, 1/1 (105M) [C]
Detector Type	L	L
Bike Lane	-	L, BP

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street **Cross Street** **Priority: 3**

GALEN DR **HARBOUR POINT DR**

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

98 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$160.00**
Priority	3

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	0
Central System (ATMS)	-
Cabinet, Corner	P SW
Controller	**2070LNZ**
Communication Type	**-**

Traffic Signal Phasing
8Φ (Φ2 SB, Φ6 NB, Φ8 EB, Φ4 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Harbour Point: D+3L/D+3/D+3, D+3L/D+3/D+3	Galen: D+3L/D+3, D+3L/D+3/D+1R
Mid Loops	-, 1L (155') [C]	-
Far Loops	1/1, 1/1 (285')	-
Detector Type	L	L
Bike Lane	BP, BP	-, -

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street **Cross Street** **Priority: 6**

GRANT LINE RD **SHELDON RD**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

160 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*

Problem Code **PA99**
PROWAG
CBC 2016
ADAAG

Unit Cost
Priority 6

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	**APS (N, E)**
Maintenance Zone	3
Central System (ATMS)	**126**
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**Wireless**

Traffic Signal Phasing
4Φ (Φ2 SB, Φ6 NB, Φ1+OLA2, Φ3 EB, Φ1 +Φ4PED N-S)

Date of Repair
Compliant

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Grant Line: 2ML/2M, 2M	-, Sheldon: 2ML/2MR
Mid Loops	-	-
Far Loops	1,1 (285') [C]	-, 1/1 (285') [C]
Detector Type	L	L
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 6 In Section:

Survey Street | **Cross Street** | **Priority: 3**

GRANT LINE RD — SR99 NB RAMP

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

143 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Locations owned by Caltrans but operated by the City.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$160.00**
Priority 3

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	**PPB (N, S, E)**
Complete Accessible System	-
Maintenance Zone	0
Central System (ATMS)	**108**
Cabinet, Corner	332 SW
Controller	**2070L**
Communication Type	**C**

Traffic Signal Phasing: 2Φ (Φ4 NB, Φ2 WB+Φ6 EB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	SR 99 NB Offramp: 2CL/2CL,T/2CR/2CR, -	Grant Line: 2C/2C/2C/B, 2C/2C/2C/B/2CR
Mid Loops	-	1/1/1 58M, 1/1/1 61M
Far Loops	1L/1L,T/1R/1R 60M [C]	1/1/1, 1/1/1 105M [C]
Detector Type	L	L
Bike Lane	-, -	L, L

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street | **Cross Street** | **Priority: 3**

GRANT LINE RD — SR99 SB RAMP

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

144 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Locations owned by Caltrans but operated by the City.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$160.00**
Priority 3

Measurements		
Count Down		**CD**
Non-conformed Audible		-
Non-conformed Button/Height		**PPB (N, S, W)**
Complete Accessible System		-
Maintenance Zone		5
Central System (ATMS)		**107**
Cabinet, Corner	332	NE
Controller		**2070L**
Communication Type		**C**

Traffic Signal Phasing
2Φ (Φ8 SB, Φ2 WB+Φ6 EB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	SR 99 SB Ramps: -, 2CL/2CL,T,R/2CR	Kammerer: 2C/2C/2C/B/2CR Grant Line: 2C/2C/2C/B
Mid Loops	-	1/1/1, 1/1/1 61M
Far Loops	1L/1lL,T,R/1R, - 60M [C]	1/1/1, 1/1/1 105M [C]
Detector Type	L	L
Bike Lane	-, -	L, L

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street | **Cross Street** | **Priority: 3**

GRANT LINE RD — WATERMAN RD

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

153 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$160.00**
Priority	3

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	**PPB (N, S, E)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**111**
Cabinet, Corner	P NE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 6Φ (Φ2 WB, Φ6 EB, Φ3+Φ3PED SB, Φ4+Φ4PED NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Waterman: 2M/1, 2F/2L,T/2R/2R	Grant Line: 2ML/2ML/2M/2M/B, 2ML/2M/2M/B/2MR
Mid Loops	-, 1L [C]/1/1/1[M] (195')	1/1, - (195') [C]
Far Loops	-, 1/1 (405')	1/1, 1 (405')
Detector Type	L	L
Bike Lane	-, -	L, L

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street	Cross Street	Priority: 2
GRANT LINE RD	**WILTON RD**	

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

99 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD (2 @ NE C)**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		3
Central System (ATMS)		**127**
Cabinet, Corner	M	NE
Controller		**980**
Communication Type		**Wireless**

Traffic Signal Phasing
8Φ (Φ2 SB, Φ6 NB, Φ4 EB, Φ8 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Grant Line: 4L/4, 4L/4	Shopping Center Dwy: 2L/2, Wilton: 4L/4
Mid Loops	-	-
Far Loops	1, 1 (350')	-, 1 (250')
Detector Type	L	L
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

HARBOUR POINT DR — BUCKMINSTER DR

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

123 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*

- *Field Notes:*

Lighted crosswalk is no longer operational. Currently operates with a RRFB and there is an active project to make modifications.

Problem Code
PROWAG **R209**
CBC 2016
ADAAG

Unit Cost **$0.00**
Priority 2

Measurements	
Count Down	-
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	-
Maintenance Zone	0
Central System (ATMS)	-
Cabinet, Corner	-
Controller	-
Communication Type	-

Traffic Signal Phasing	Northbound/Southbound	Eastbound/Westbound
-		
Front Loops	-	-
Mid Loops	-	-
Far Loops	-	-
Detector Type	-	-
Bike Lane	-	-

Date of Repair

Total Cost of Pedestrian Symbols for Priority 2 In Section: $0.00

Survey Street | **Cross Street** | **Priority: 2**

HARBOUR POINT DR — LONGPORT CT

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

100 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	0
Central System (ATMS)	**72**
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 8Φ (Φ2 SB, Φ6 NB, Φ8 EB, Φ4 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Harbour Point: D+3L/D+3/D+3, D+3L/D+3/D+3	Longport: D+3L/D+3/D+1R, Renwick: D+3L/D+3/D+1
Mid Loops	1L (145'), 1L (155') [C]	-
Far Loops	1/1, 1/1 (285')	-
Detector Type	L	L
Bike Lane	BP, BP	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

HARBOUR POINT DR — MARITIME DR

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

101 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	0
Central System (ATMS)	**74**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 8Φ (Φ2 EB, Φ6 WB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Harbour Point: 2L/2/B, D+3L/D+3/D+3/B	Maritime: D+3L/D+3, D+3L/D+3/B
Mid Loops	1/1, 1/1 (150')	-
Far Loops	1/1, 1/1 (285') [C]	-
Detector Type	L	L
Bike Lane	L, L	-, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

HAUSMANN ST — LAGUNA BLVD

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

102 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, S W)**
Complete Accessible System	-
Maintenance Zone	0
Central System (ATMS)	3
Cabinet, Corner	P NW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing

6Φ (Φ2 WB, Φ6 EB, Φ3+Φ3PED SB, Φ4 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Hausmann: 4 High Tech: 4L,T/4	Laguna: 4L/1/1/1/, 4L/1/1/1
Mid Loops	-	-
Far Loops	-	1/1/1, 1/1/1 (350') [C]
Detector Type	L	L
Bike Lane	-,-	No bike loop in EB, WB bike lane

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

KAMMERER RD LENT RANCH PKWY

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

149 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, E, W)**
Complete Accessible System	-
Maintenance Zone	5
Central System (ATMS)	**106**
Cabinet, Corner	P NE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
6Φ (Φ2 WB, Φ6 EB, Φ3 SB, Φ1 +Φ5+OLA, Φ4P +OLA)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Lent Ranch: -, 4L/4L/2R	Kammerer: 4L/4/4/4/4, 4U/4/4/4/4/2R
Mid Loops	-	1L, 1L (195') [C]
Far Loops	- 1/1/1 (115') [C]	1/1/1/1, 1/1/1/1 (340')
Detector Type	L	L
Bike Lane	-	BP?, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **KAMMERER RD** | **Cross Street** **PROMENADE PKWY** | **Priority: 3**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

142 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project, Metric Conversion: 1 M= 3.28 feet

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$160.00**
Priority 3

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	**PPB (N, S, W)**
Complete Accessible System	-
Maintenance Zone	5
Central System (ATMS)	**105**
Cabinet, Corner	P SE
Controller	**980**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ8 SB, Φ4 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Promenade: 4L/4/B/2R, 4L/4L/4L/4/4/B/2R	Kammerer: 4L/4L/4/4/4/4/B/2R, 4L/4/4/4
Mid Loops	1L, 1L/1L/1L 41M [C]	1L/1L, - 61M
Far Loops	1, 1/1 82M	1/1/1/1, 1/1/1 105M
Detector Type	L	L
Bike Lane	L, L	L, -

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street | **Cross Street** | **Priority: 2**

LAGUNA BLVD — ELK GROVE CREEK (PEDSIGNAL)

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

103 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Advance flashing beacon on Laguna

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD?**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, S)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	14
Cabinet, Corner	336 SE
Controller	**2070L**
Communication Type	**C**

Traffic Signal Phasing
2Φ (Φ2 EB/WB, Φ4PED)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Ped Crossing: -	Laguna: -
Mid Loops	-	-
Far Loops	-	-
Detector Type	-	-
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

LAGUNA BLVD HARBOUR POINT DR

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

104 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	0
Central System (ATMS)	1
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Laguna: 4/4/4/4/4, 4/4/4	Harbour Point: 4/4/1/1/1/1, 4/4/1/1/1/1
Mid Loops	-	-
Far Loops	-	1/1/1,1/1/1 (350') [C]
Detector Type	L	L
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

LAGUNA BLVD LAGUNA CREST WY

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

105 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	7
Cabinet, Corner	P NE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Laguna Oaks: 4L/4 Laguna Crest: 4L/4	Laguna: D+3L/D+3/D+3/D+3, D+3L/D+3/D +3/D+3
Mid Loops	-	-
Far Loops	-	1/1/1, 1/1/1 (350') [C]
Detector Type	L	L
Bike Lane	-, -	BP, BP

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

LAGUNA BLVD LAGUNA MAIN ST

I/S File No. Existing Access Barrier and Proposed Solution **Codes / Mitigation Info** **Measurements**

106 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD?**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	0
Central System (ATMS)	2
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Laguna Main: 4L/4L/4, 4L/4/4R	Laguna: 4L/4L/1/1/1/1R, 4L/4L/1/1/1/1R
Mid Loops	-	-
Far Loops	-	1/1/1, 1/1/1 (340') [C]
Detector Type	L	L
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

LAGUNA BLVD — LAGUNA PARK DR (W)

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

107 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	8
Cabinet, Corner	P NE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Laguna Park (W): 4L/4/1R, 4L/4/1R	Laguna: D+3L/D+3/D+3/D+3, D+3L/D+3/D+3/D+3
Mid Loops	-	-
Far Loops	-	1/1/1, 1/1/1 (340') [C]
Detector Type	L	L
Bike Lane	-, -	No bike loop in EB, WB bike lane

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

LAGUNA BLVD LAGUNA SPRINGS DR

I/S File No. Existing Access Barrier and Proposed Solution **Codes / Mitigation Info** **Measurements**

108 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project-SIC work. Red light enforcement: all EB movements

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		2
Central System (ATMS)		15
Cabinet, Corner	P	SW
Controller		**2070LNC**
Communication Type		**C**

Traffic Signal Phasing

8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Laguna Springs: 4L/4L/4/4R/2R W. Stockton: 4L/4L/4/4	Laguna: 4L/4L/4/4/4/4, 4L/4L/4/4/4/2R
Mid Loops	-	-
Far Loops	1/1 (230'), 1/1 (300'?) [C]	1L?/1L?/1/1/1/1, 1/1/1/1 (350'?) [C]
Detector Type	L	L
Bike Lane	-, No bike loop in SB bike lane	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

LAGUNA BLVD NEOSHO DR

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

109 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	5
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing

8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Neosho: 4L/4/4R Santorini: 4L/4/4R	Laguna: D+3L/D+3/D+3/D+3, D+3L/D+3/D+3/D+3
Mid Loops	-	1L, 1L (155') [C]
Far Loops	-	1/1/1, 1/1/1 (340') [C]
Detector Type	L	L
Bike Lane	-, -	No bike loop in EB, WB bike lane

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street	Cross Street	Priority: 2
LAGUNA BLVD	**OLD CREEK DR**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

110 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Check four opticom instead of three

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, W)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	9
Cabinet, Corner	P NW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 3Φ (Φ2 WB, Φ6 EB, Φ3+Φ3PED SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Old Creek: -, 4L/4R	Laguna: D+3L/D+3/D+3, D+3/D+3/D+3
Mid Loops	-	-
Far Loops	-	1/1/1, 1/1/1 (340') [C]
Detector Type	L	L
Bike Lane	-, -	No bike loop in EB, WB bike lane

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

LAGUNA BLVD — SR99 NB RAMP

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

111 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Locations owned by Caltrans but operated by the City.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (S)**
Complete Accessible System		-
Maintenance Zone		3
Central System (ATMS)		17
Cabinet, Corner	332	SE
Controller		**2070L**
Communication Type		**C**

Traffic Signal Phasing: 3Φ (Φ2 WB, Φ6 EB, Φ8 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	SR 99 Ramp: CL/CL,R, -	Laguna: C/C/C, C/C/C
Mid Loops	-	1/1/1, 1/1/1 (195')
Far Loops	1/1, - (230') [C]	1/1/1, 1/1/1 (350') [C]
Detector Type	L	L
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

LAGUNA BLVD — SR99 SB RAMP

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

112 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Locations owned by Caltrans but operated by the City.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (N)**
Complete Accessible System		-
Maintenance Zone		2
Central System (ATMS)		16
Cabinet, Corner	332	NW
Controller		**2070L**
Communication Type		**C**

Traffic Signal Phasing: 3Φ (Φ2 WB, Φ6 EB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	SR 99 Ramp: -, CL/CL,R/CR	Laguna: C/C/C/C, C/C/C
Mid Loops	-	1/1/1/1, 1/1/1 (195')
Far Loops	1/1/1, - (230') [C]	1/1/1/1, 1/1/1 (350') [C]
Detector Type	L	L
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

LAGUNA BLVD **TRENHOLM DR**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

113 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	12
Cabinet, Corner	P NW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
6Φ (Φ2 WB, Φ6 EB, Φ3 SB, Φ4 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Trenholm: 4L/4/4R Shopping Center Dwy: 4L/4L,T/4R	Laguna: 4L/1/1/1, 4L/1/1/1
Mid Loops	-	-
Far Loops	-	1/1/1, 1/1/1 (350') [C]
Detector Type	L	L
Bike Lane	-, -	No bike loop on EB, WB bike lane

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street	Cross Street	Priority: 2
LAGUNA GATEWAY	**W. STOCKTON BLVD**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

114 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Work scheduled for upcoming ITS Phase 4 Project

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		2
Central System (ATMS)		-
Cabinet, Corner	M	NE
Controller		**820**
Communication Type		**-**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	W. Stockton: 4L/C/C, 4L/C/C	Laguna Gateway: 4L/CT,R, 4L/CT,R
Mid Loops	-	-
Far Loops	1/1, 1 (300')	-
Detector Type	L	L
Bike Lane	BP, BP	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

LAGUNA SPRINGS DR — CIVIC CENTER DR

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

138 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	5
Central System (ATMS)	**95**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 8Φ (Φ2 SB, Φ6 NB, Φ8 EB, Φ4 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Laguna Springs: D+3L/D+3/D+3, D+3L/D+3/D+3	Civic Center: D+3L/D+3, - (F)
Mid Loops	-	-
Far Loops	1L/1/1, 1L/1/1 (185') [C]	-
Detector Type	L	L
Bike Lane	BP, BP	BP,

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street	Cross Street	Priority: 6
LAGUNA SPRINGS DR	**LONGLEAF DR**	

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements
157 Pedestrian Signal • *As-Built Description:* • *Proposed Solution:*		Problem Code **PA99** PROWAG CBC 2016 ADAAG Unit Cost Priority 6	Count Down **CD** Non-conformed Audible - Non-conformed Button/Height - Complete Accessible System **APS (S, E, W)** Maintenance Zone 2 Central System (ATMS) **113** Cabinet, Corner P SW Controller **2070LNC** Communication Type **C**

Traffic Signal Phasing: 6Φ (Φ2 SB, Φ6 NB, Φ4 WB, Φ3 EB)

Date of Repair: **Compliant**

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Laguna Springs: 2ML/2M/2M, 2ML/2M/2M	Longleaf: 2ML/2M, 2ML/2M
Mid Loops	-	-
Far Loops	1/1, 1/1 (230') [C]	-
Detector Type	L	L
Bike Lane	-, -	-, -

Total Cost of Pedestrian Symbols for Priority 6 In Section:

Survey Street **Cross Street** **Priority: 3**

LAGUNA SPRINGS DR — LOTZ PKWY

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

139 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$160.00**
Priority	3

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	5
Central System (ATMS)	**96**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 SB, Φ6 NB, Φ8 EB, Φ4 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Wolfpack: D+3L/D+3L/D+3/D+3/B/D+1R Laguna Springs: D+3L/D+3L/D+3/D+3/B/D+1R	Lotz: D+3L/D+3L/D+3/D+3/B/D+1R, D +3L/D+3L/D+3/D+3/B/D+1R
Mid Loops	-	-
Far Loops	-, 1L/1/1 (185') [C]	1L/1/1, 1L/1L/1/1 (185') [C]
Detector Type	L	L
Bike Lane	L, L	L, L

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street **Cross Street** **Priority: 2**

LEWIS STEIN RD **JOCELYN WY**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

115 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

City-Sacramento City Signal, maint. by Elk Grove

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**82**
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing

8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Lewis Stein: 4L/4L/4/B/2R Jocelyn: D+3L/D+3L/D+3/B/D+1R	Sheldon: D+3L/D+3L/D+3/D+3/D+3/B/D+1R, 4F/4L/4/4/4/B/2R
Mid Loops	-	1L/1L, 1L (200')
Far Loops	1/1, 1 (250')	1/1, 1/1/1 (345') [C]
Detector Type	L	L
Bike Lane	L, L	L, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

LEWIS STEIN RD W. STOCKTON BLVD

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

124 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**118**
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
6Φ (Φ2 SB, Φ6 NB, Φ4 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Lewis Stein: D+3L,U/D+3, D+3L/D+3/B	W. Stockton: - (F), D+3L/D+3R
Mid Loops	-	-
Far Loops	1, 1 (185') [C]	-, 1 (185') [C]
Detector Type	L	L
Bike Lane	BP, L	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **LOTZ PKWY** | **Cross Street** **AUTO CITY DR** | **Priority: 6**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

163 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*
- *Field Notes:*

Signal Turn-on: 2017-04-11

Problem Code **PA99**
PROWAG
CBC 2016
ADAAG

Unit Cost

Priority 6

Measurements	
Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	**APS (All)**
Maintenance Zone	5
Central System (ATMS)	**100**
Cabinet, Corner	SP SW
Controller	**980ATC**
Communication Type	**C**

Traffic Signal Phasing: 5Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

Compliant

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Auto City: GSL/GS Porto Bay: GSL/GS	Lotz: GSL/GS/GS, GSL/GS/GS [C]
Mid Loops	-	-
Far Loops	-	1/1, 1/1 (185')
Detector Type	POD	POD
Bike Lane	-, -	GS, GS

Total Cost of Pedestrian Symbols for Priority 6 In Section:

Survey Street | **Cross Street** | **Priority: 2**

MATINA DR — WILLARD PKWY

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

116 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	1
Central System (ATMS)	**63**
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 5Φ (Φ4 NB, Φ8 SB, Φ2+Φ2PED WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Willard: D+3U/D+3/D+3, D+3L/D+3/D+3	Matina: -, D+3L/B/D+1R
Mid Loops	1/1, 1/1 (195')	-
Far Loops	1/1, 1/1 (340') [C]	-
Detector Type	L	L
Bike Lane	No bike loop in NB, SB bike lane	-, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

POWER INN RD — MC PHETERIDGE DR

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

117 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Pedestrian Scramble phase 3 on 1-12-2016

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**138**
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing

6Φ (Φ2 WB, Φ6 EB, Φ4+Φ4PED SB, Φ8+Φ8PED NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	McPheteridge: D+3LT/D+3R, Monterey Trails High Sch Dwy: D +3L/D+3LT/D+3R	Power Inn: D+3L/D+3/D+3, D+3L/D +3/B/D+1R
Mid Loops	-	1L, 1L [C] (160')
Far Loops	-	1/1, 1/1 (300') [C]
Detector Type	L	L
Bike Lane	-, -	No bike loop in EB bike lane, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 3**

POWER INN RD **SHELDON RD**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

118 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Caltrans plan, Metric Conversion: 1 M= 3.28 feet

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$160.00**
Priority 3

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**86**
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Garity: D+3L/D+3/D+3R, Power Inn: 4L/4L/4/B/2R	Power Inn: 4L/4L/4/4/B/2R, D +3L/D+3/D+3/D+3/B/D+1R
Mid Loops	-	1L/1L, 1L 61M [C]
Far Loops	-	1/1, 1/1 105M [C]
Detector Type	L	L
Bike Lane	-, L	L, L

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street **Cross Street** **Priority: 2**

POWER INN RD — VILLENUEVE DR

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

119 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**135**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Power Inn: D+3L/D+3/D+3, D+3L/D+3/D+3	Villenueve: D+3L/D+3 Vista Brook: D+3L/D+3
Mid Loops	1L, 1L (160')	-
Far Loops	1/1, 1/1, (300') [C]	-
Detector Type	L	L
Bike Lane	No bike loop in NB, SB bike lane	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

PROMENADE PKWY **BILBY RD**

I/S File No. Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

147 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

Remove rest on red operation 7-27-2016 per traffic engineer

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	5
Central System (ATMS)	**102**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 SB, Φ6 NB, Φ8 EB, Φ4 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Promenade: 4L/4L/4/4/B/2R, 4L/4L/4/4/B/2R	Bilby: 4L/4/4/B/2R, 4L/4L/4/B/2R
Mid Loops	1L/1L, 1L/1L [C]	1L, - [C]
Far Loops	1/1/1/, 1/1 (340') [C]	1/1 (230') [C], -
Detector Type	L	L
Bike Lane	L, L	L, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

PROMENADE PKWY | **KYLER RD**

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

148 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	5
Central System (ATMS)	**101**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 6Φ (Φ2 SB, Φ6 NB, Φ7 WB, Φ8 EB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Promenade: 4L/4/4/B/2R, 4L/4L/4/4/B/2R	Kyler: 4L/4/4/B/2R, 4L/4L,T/B/2R
Mid Loops	1L, 1L/1L (195') [C]	1L, - (115') [C]
Far Loops	1/1, 1/1 (340') [C]	1/1, - (230') [C]
Detector Type	L	L
Bike Lane	L, L	L, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **PROMENADE PKWY** | **Cross Street** **LENT RANCH PKWY** | **Priority: 2**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

146 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	5
Central System (ATMS)	**103**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 8Φ (Φ2 SB, Φ6 NB, Φ8 EB, Φ4 WB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Promenade: 4L/4L/4/4/4/B/2R, 4L/4L/4/4/4/B/2R	Lent Ranch: 4L/4L/4/4/B/2R Mall Entrance: 4L/4L/4/B/2R
Mid Loops	1L/1L, 1L/1L (195') [C]	1L/1L, - (115')
Far Loops	1/1/1, 1/1/1 (340') [C]	1/1, - (230') [C]
Detector Type	L	L
Bike Lane	L, L	L, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **PROMENADE PKWY** | **Cross Street** **S MALL ENTRANCE** | **Priority: 2**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

145 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	5
Central System (ATMS)	**104**
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 8Φ (Φ2 EB, Φ6 WB, Φ4 SB, Φ8 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	S Mall Entrance: 4L/4L/4/2R, 4L/4L/4/B/2R	Promenade: 4L/4/4/4/B/2R, 4L/4/4/4/B/2R
Mid Loops	-	1L, 1L (195') [C]
Far Loops	-	1/1/1, 1/1/1 (340')
Detector Type	L	L
Bike Lane	-, L	L, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street	Cross Street	Priority: 2
SHELDON RD	**SHELDON CREEK DR**	

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

121 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**130**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Sheldon Creek: 2CL/2C/CR Vytina: 2L/2	Sheldon: D+3L/D+3/D+3, D+3L/D+3/D+3
Mid Loops	-	1L, - (61M)
Far Loops	-	1/1, 1/1 (105M) [C]
Detector Type	L	L
Bike Lane	-, -	BP, BP

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

SHELDON RD — SR99 NB RAMPS

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

62 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

Locations owned by Caltrans but operated by the City.
Caltrans plan, Metric Conversion: 1 M= 3.28 feet

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down		**CD**
Non-conformed Audible		Audible
Non-conformed Button/Height		**PPB (All)**
Complete Accessible System		-
Maintenance Zone		3
Central System (ATMS)		**84**
Cabinet, Corner	332	SE
Controller		**2070L**
Communication Type		**C**

Traffic Signal Phasing
2Φ (Φ2 WB/Φ6 EB, Φ4 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	SR 99 NB Ramp: 2CL/2C/2CR, -	Sheldon: 2C/2C/2C/B, 2C/2C/2C/B/2C
Mid Loops	-	1/1/1, 1/1/1 61M
Far Loops	1/1/1 63M, -	1/1/1, 1/1/1 105M
Detector Type	L	L
Bike Lane	-, -	L, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 3**

SHELDON RD | **W. STOCKTON BLVD**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

122 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button.

• Field Notes:

Locations owned by Caltrans but operated by the City.
Caltrans plan, Metric Conversion: 1 M= 3.28 feet

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$160.00**
Priority 3

Count Down	**CD**
Non-conformed Audible	-
Non-conformed Button/Height	**PPB (N, S, W)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**83**
Cabinet, Corner	332 SW
Controller	**2070L**
Communication Type	**C**

Traffic Signal Phasing
8Φ (Φ2 WB, Φ6 EB, Φ8 SB, Φ4 NB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	SR 99 SB Ramp: 2CL/2CL/2C/2CR/2CR W. Stockton: 2CL/2C	Sheldon: 2CL/2C/2C/2C/B/2CR, 2CL/2CL/2C/2C/2C/B/2CR
Mid Loops	-	1/1/1, 1/1/1 61M
Far Loops	1/1/1, 1 63M [C]	1/1/1, 1/1/1 105M
Detector Type	L	L
Bike Lane	-, -	L, L

Total Cost of Pedestrian Symbols for Priority 3 In Section: $160.00

Survey Street | **Cross Street** | **Priority: 2**

SHELDON RD | **WHITEHOUSE RD**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

133 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Provide voice or tone audible indication of the WALK interval at the pedestrian signal device. Remount push button to 48" max. height to center of button.

• Field Notes:

City-Sacramento City Signal, maint. by Elk Grove

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, W)**
Complete Accessible System	-
Maintenance Zone	2
Central System (ATMS)	**81**
Cabinet, Corner	P NE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
3Φ (Φ2 WB, Φ6 EB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Whitehouse: -, D+3	Sheldon: D+3L/D+3/D+3, D+3/D+3/B/D+1R
Mid Loops	-	-
Far Loops	-	1/1, 1/1 (105M) [C]
Detector Type	L	L
Bike Lane	-, -	BP, L

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

SHELDON RD PARK AND RIDE LOT — E. STOCKTON BLVD

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

120 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N)**
Complete Accessible System	-
Maintenance Zone	3
Central System (ATMS)	**97**
Cabinet, Corner	P SW
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing: 3Φ (Φ2 SB/Φ6 NB Concurrent, Φ3 EB, Φ4P)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	E. Stockton: 2L,T/B, 2/B	Park and Ride: 2, -
Mid Loops	-	-
Far Loops	1, 1 (285') [C]	-
Detector Type	L	L
Bike Lane	L, L	-, -

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street	Cross Street	Priority: 2
WHITELOCK PKWY	**1500' WEST OF CARINATA DR**	

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

127 Pedestrian Signal

- *As-Built Description:*
- *Proposed Solution:*

- *Field Notes:*

Lighted crosswalk is no longer operational. Currently operates with a RRFB and there is an active project to make modifications.

Problem Code
PROWAG **R209**
CBC 2016
ADAAG

Unit Cost **$0.00**
Priority 2

Measurements	
Count Down	-
Non-conformed Audible	-
Non-conformed Button/Height	-
Complete Accessible System	-
Maintenance Zone	5
Central System (ATMS)	-
Cabinet, Corner	-
Controller	-
Communication Type	-

Traffic Signal Phasing	Northbound/Southbound	Eastbound/Westbound
-		
Front Loops	-	-
Mid Loops	-	-
Far Loops	-	-
Detector Type	-	-
Bike Lane	-	-

Date of Repair

Total Cost of Pedestrian Symbols for Priority 2 In Section: $0.00

Survey Street | **Cross Street** | **Priority: 2**

WHITELOCK PKWY | **ATKINS DR**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

141 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (S, E)**
Complete Accessible System	-
Maintenance Zone	1
Central System (ATMS)	**70**
Cabinet, Corner	P SW
Controller	**980**
Communication Type	**C**

Traffic Signal Phasing
3Φ (Φ3 NB, Φ2 WB, Φ6 EB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Atkins: 4L/2R, -	Whitelock: 4/4, 4L/4/4
Mid Loops	-	-
Far Loops	-	1/1, 1/1 (285') [C]
Detector Type	L	L
Bike Lane	-, -	BP, BP

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street **Cross Street** **Priority: 2**

WHITELOCK PKWY **BELLATERRA DR WEST**

I/S File No.	Existing Access Barrier and Proposed Solution	Codes / Mitigation Info	Measurements

151 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

• Field Notes:

EB bike lane is supposed to have bike push button as per plan

Problem Code **PA38**
PROWAG **R406**
CBC 2016
ADAAG

Unit Cost **$860.00**
Priority 2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (N, E)**
Complete Accessible System	-
Maintenance Zone	1
Central System (ATMS)	**88**
Cabinet, Corner	P SE
Controller	**2070LNC**
Communication Type	**C**

Traffic Signal Phasing
4Φ (Φ2 WB, Φ6 EB, Φ3 SB, Φ8PED+OLA)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bellaterra West: -, 2ML/B/2MR	Whitelock: 2L/2/2, 2/2
Mid Loops	-	-
Far Loops	-, 1L (230') [C]	1/1, 1/1 (285') [C]
Detector Type	L	L
Bike Lane	-, L	No bike loop in EB bike lane, BP

Total Cost of Pedestrian Symbols for Priority 2 In Section: $860.00

Survey Street | **Cross Street** | **Priority: 2**

WHITELOCK PKWY | **FRANKLIN HIGH RD**

I/S File No. | Existing Access Barrier and Proposed Solution | **Codes / Mitigation Info** | **Measurements**

140 Pedestrian Signal

• As-Built Description:

Operable parts are not within the range specified in 406.

• Proposed Solution:

Modify pushbutton height to be in the reach range specified in 406.

• Additional Items:

Remount push button to 48" max. height to center of button. Provide voice or tone audible indication of the WALK interval at the pedestrian signal device.

Problem Code	**PA38**
PROWAG	**R406**
CBC 2016	
ADAAG	
Unit Cost	**$860.00**
Priority	2

Count Down	**CD**
Non-conformed Audible	Audible
Non-conformed Button/Height	**PPB (All)**
Complete Accessible System	-
Maintenance Zone	4
Central System (ATMS)	**76**
Cabinet, Corner	P NE
Controller	**980**
Communication Type	**C**

Traffic Signal Phasing: 8Φ (Φ2 WB, Φ6 EB, Φ8 NB, Φ4 SB)

Date of Repair

	Northbound/Southbound	Eastbound/Westbound
Front Loops	Bellaterra: 4L/4/B/2R, Franklin High: 4L/4/B/2R	Whitelock: 4L/4/4/B, 4L/4/4/B
Mid Loops	-	-
Far Loops	1/1, 1/1 (185')	1/1, 1/1 (285') [C]
Detector Type	L	L
Bike Lane	L, L	BP, BP

Total Cost of Pedestrian Symbols for Priority 2 In Section: ***$860.00***

Grand Total for Pedestrian Signals in: **Elk Grove** **$98,600.00**