




El Paso County DPW ADA Historic Action Log & Evaluation Report through Q2 (6/30/2022)

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	Current Year Barrier Findings Cost Estimate		Number of Open Barriers		
	Current Year Barrier Findings Cost Estimate	Corrections Completed by ADA DPW Actual Cost	Barrier Findings Require Correction	Barrier Findings Corrected	Open Barriers Remaining
Barrier Findings by Location					
CSR - CR2021 - 304627 (Point Reyes Drive)	\$7,058.66	\$7,058.66	2	2	0
CSR - CR2021-305330 (Western Drive)	\$38,177.18		4	0	4
CSR - CR2021-303256 (Water Dipper)	\$15,126.96		2	0	2
CSR - CR2021-304530 (Tern Drive)	\$14,661.79		3	0	3
CSR - CR2022-306421 (Tanager Way)	\$9,535.96		3	0	3
CSR - CR2021-303272 (Snead Street)	\$11,966.76		3	0	3
CSR - CR2021-301666 (Silverdale Street)	\$4,010.41		2	0	2
CSR - CR2021-303664 (Shining Star Drive)	\$8,314.91		2	0	2
CSR - CR2021-305451 (Shelbe Court)	\$2,130.66		2	0	2
CSR - CR2021-304884 (Shawnee Drive)	\$4,517.20		3	0	3
CSR - CR2021-303377 (Shadow Creek Court)	\$5,949.36		2	0	2
CSR - CR2021-305170 (Sedona Drive)	\$49,024.13		2	0	2
CSR - CR2021-303520 (Rio Secco Road)	\$11,828.09		3	0	3
CSR - CR2021-303774 (Pristine Drive)	\$9,165.05		2	0	2
CSR - CR2021-304627 (Point Reyes Drive)	\$22,756.23	\$41,153.63	3	3	0
CSR - CR2021-304197 (Pine Valley Circle)	\$7,335.31		3	0	3
CSR - CR2022-306540 (Pictured Rock)	\$2,597.22	\$3,352.61	2	2	0
CSR - CR2021-304151 (Petersburg Court)	\$4,008.02		2	0	2
CSR - CR2020-300306 (Parkridge Court)	\$1,335.96		1	0	1
CSR - CR2021-304717 (Okeechobee Drive)	\$15,043.27		3	0	3
CSR - CR2021-306166 (Notre Way)	\$13,204.37		3	0	3
CSR - CR2022-306857 (Noble Street)	\$4,084.85		2	0	2
CSR - CR2021-303379 (Morado Drive)	\$9,823.85		2	0	2
CSR - CR2021-305290 (Mescalero Drive)	\$9,716.31		2	0	2
CSR - CR2022-306455 (Marabou Way)	\$3,521.76		2	0	2
CSR - CR2021-304585 (Leesburg Road)	\$10,564.16		2	0	2

CSR - CR2021-305385 (Homeland Court)	\$5,701.31		2	0	2
CSR - CR2021-302263 (Hayes Drive)	\$6,184.80		4	0	4
CSR - CR2021-302866 (Fordham Street)	\$2,600.07		2	0	2
CSR - CR2021-304810 (Everett Drive)	\$7,630.29		3	0	3
CSR - CR2022-306981 (Esther Drive)	\$10,521.27		3	0	3
CSR - CR2021-304577 (Easy Street)	\$7,200.30		3	0	3
CSR - CR2021-305472 (Drummond South)	\$15,318.40		3	0	3
CSR - CR2021-304811 (Dexter Street)	\$7,303.98		5	0	5
CSR - CR2021-304708 (Dexter Street)	\$13,531.21		3	0	3
CSR - CR2021-302520 (Daystar Terrace)	\$7,536.44		3	0	3
CSR - CR2020-300530 (Commanchero Drive)	\$12,093.12		2	0	2
CSR - CR2021-303644 (Clover Circle East)	\$7,733.97		3	0	3
CSR - CR2022-306520 (Bramble Lane)	\$12,916.38		2	0	2
CSR - CR2021-303367 (Beryl Drive)	\$9,021.20		2	0	2
CSR - CR2021-303568 (Avocet Loop)	\$9,913.60		2	0	2
CSR - CR2021-304220 (Angelina Drive)	\$4,692.33	\$3,663.74	2	2	0
CSR - CR2021-306188 (Andover Street)	\$12,435.59		4	0	4
CSR - CR2021-304077 (Allgood Drive)	\$5,143.60		2	0	2
CSR - CR2021-303507 (Atoka Drive)	\$12,229.12		3	0	3
CSR - CR2021-303015 (Atoka Drive)			0	0	0
CSR - CR2021-302444 (Richmond Drive)			2	0	2
CSR - CR2021-303766 (Holbein Drive)	\$867.48	\$867.48	1	1	0
CSR - CR2020-298020 (Maxwell Street)	\$547.48	\$547.48	1	1	0
CSR - CR2021-302012	\$34,569.89	\$34,569.89	2	2	0
CSR - CR2020-299066 (Sleeping Bear Drive)	\$6,647.30	\$4,356.07	1	1	0
CSR - CR2021-303507 (Atoka Drive)			5	0	5
CSR - CR2020-300108 (Suburban Drive)	\$2,994.45	\$4,081.74	2	2	0
CSR - CR2020-297570	\$4,179.18		2	0	2
CSR - CR2021-302150 (Narrow Gauge Street)	\$5,077.01		3	0	3
CSR - CR2021-302160 (Horizon Point Drive)	\$6,004.55		3	0	3
CSR - CR2021-301147 (Galley Road)	\$604.35		2	0	2
CSR - CR2020-300736 (Homeland Court)	\$4,510.04		2	0	2
CSR - DM2021-301198 (Pony Gulch Way)	\$2,690.15		2	0	2
CSR - CR2021-301771 (Anvil Drive)	\$5,969.95	\$7,735.25	3	3	0
CSR - CR2021-301780 (Kiva Road)	\$3,574.46		3	0	3
CSR - CR2020-299705 (Walton Creek Drive)	\$2,623.70		2	0	2
CSR - CR2020-298917 (Tierra Drive)	\$2,871.65		2	0	2
CSR - CR2020-299426 (Sunningdale Road)	\$5,984.12		2	0	2
CSR - CR2020-297406 (Stargate Drive)	\$3,165.23		2	0	2
CSR - CR2020-297405 (Stargate Drive)	\$5,188.32		2	0	2

CSR - CR2020-299298 (Stargate Drive)	\$4,173.89		1	0	1
CSR - CR2020-299775 (St Annes Road)	\$5,427.89		2	0	2
CSR - CR2020-298808 (Sonoran Drive)	\$4,405.85		2	0	2
CSR - CR2020-297863 (Sleeping Bear Road)	\$1,741.00	\$1,865.76	2	2	0
CSR - CR2020-297863 (Shelbe Court)	\$2,789.40	\$3,792.59	2	2	0
CSR - CR2020-298590 (Shawnee Drive)	\$604.35	\$490.61	1	1	0
CSR - CR2020-298190 (Seneca Road)	\$7,435.74	\$5,900.07	2	2	0
CSR - CR2020-299660 (Seneca Road)	\$2,761.29		1	0	1
CSR - CR2020-299076 (Sedgewick Drive)	\$2,817.74		2	0	2
CSR - CR2020-298188 Royal Birkdale Drive	\$6,255.18		1	0	1
CSR - CR2020-297408 (Roseville Drive)	\$831.83		2	0	2
CSR - CR2020-299384 (Rio Secco Road)	\$20,573.99		1	0	1
CSR - CR2020-297407 Red Brooke Drive	\$1,457.40	\$1,229.92	2	2	0
CSR CR2020-299953 (Pointer Place)	\$1,234.83	\$2,258.49	2	2	0
CSR - SM2020-298738 (Point Reyes Drive)	\$15,221.11	\$4,005.72	1	1	0
CSR - CR2020-299244 (Pawnee Circle)	\$3,487.77		1	0	1
CSR - CR2020-300444 (Okeechobee Drive)	\$5,603.67	\$5,910.07	3	3	0
CSR - CR2020-300296 (Nokomis Circle)	\$3,015.49		2	0	2
CSR - CR2020-296969 (Monk Street)	\$3,689.09		2	0	2
CSR - CR2020-299877 (Millburn South)	\$1,891.89	\$18,570.43	2	2	0
CSR - CR2020-297139 (Millburn South)	\$2,936.02	\$1,672.47	1	1	0
CSR - CR2020-297410 (Marsh Hawk Drive)	\$1,969.23		2	0	2
CSR - CR2021-305333 (Herbert Ct)	\$3,244.09		2	0	2
CSR - CR2020-299717 (Kings Canyon Drive)	\$5,634.09	\$4,933.55	1	1	0
CSR - CR2020-299759 (Holbein Drive)	\$3,696.54		1	0	1
CSR - CR2020-299272 (Holbein Drive)	\$4,317.20		2	0	2
CSR - CR2020-297914 (Greenbelt Drive)	\$2,031.01		2	0	2
CSR - CR2020-298124 (Fay Drive)	\$2,497.20		4	0	4
CSR - CR2020-299362 (Desert Bloom Way)	\$3,138.68		2	0	2
CSR - CR2020-298768 (Dancing Sun Way)	\$490.61		1	0	1
CSR - CR2020-297151 (Dancing Moon Way)	\$718.09	\$718.09	2	2	0
CSR - CR2020-297567 (Crandall Drive)	\$5,306.12		2	0	2
CSR - CR2021-303323 (Shoshone Way)	\$7,446.03	\$7,446.03	1	1	0
CSR - CR2020-297449 (Shadow Creek Ct)	\$2,063.06	\$2,722.94	1	1	0
CSR - CR2020-299652 (Royal Melbourne Cir)	\$8,329.45	\$7,402.06	1	1	0
CSR - CR2021 - 301597 (Sleeping Bear)	\$2,929.70	\$2,534.34	2	2	0
CSR - CR2020-298675 (Roan Dr)	\$1,628.01	\$1,798.62	1	1	0
CSR - CR2020-297064 (Paddington Cir)	\$8,306.02	\$2,451.33	3	3	0
CSR - CR2020-300726 (Nyala Dr)	\$831.83	\$1,814.55	2	2	0
CSR - Jeanette Way 2303	\$1,457.40	\$1,548.69	2	2	0

CSR - CR2020-297772 (Jaggar Way)	\$3,247.88	\$3,611.33	2	2	0
CSR - CR2020-298845 (Homeland Ct)	\$1,234.83	\$1,541.41	2	2	0
CSR - CR2020-299780 (Coffee Rd)	\$2,121.13		2	0	2
CSR - CR2020-299870 (Clover Circle W)	\$19,207.79	\$24,812.32	3	3	0
CSR - CR2020-299475 (Chamberlin Ave S)	\$2,801.54	\$19,079.67	3	3	0
CSR - CR2020-299071 (Caprice Ct)	\$3,208.33	\$3,110.88	4	4	0
CSR - CR2020-299071 (Bramble Ln)	\$1,116.18		2	0	2
CSR - CR2020-298127 (Bickley St)	\$6,132.46		3	0	3
CSR - CR2020-297460 (Beryl Dr)	\$3,106.63	\$4,659.02	2	2	0
CSR - CR2020-300469 (Anacostia Dr)	\$17,038.33	\$13,191.75	2	2	0
CSR - CR2020-299135 (Bighorn Canyon Dr)	\$22,866.67	\$21,466.12	2	2	0
CSR - CR2020-299949 (Kings Canyon Dr)	\$2,581.84	\$3,136.79	2	2	0
CSR - CR2020-300579 (Ithica St)	\$6,084.57		3	0	3
CSR - CR2020 - 299675 (Everett Dr)	\$4,535.33	\$7,400.25	3	3	0
CSR - CR2020299340 (Everett Dr)	\$7,342.13	\$8,730.99	3	3	0
CSR - CR2020-299209 (Antler Creek Dr)	\$6,232.76	\$5,871.16	1	1	0
	\$836,482.90	\$303,064.57			
	Estimate	\$836,482.90			
	Over/Under	\$533,418.33			