



**El Paso County DPW ADA Historic Action Log & Evaluation Reprt Q4 (12/31/2021)**

**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 - CR2021-303015 (Atoka Drive)	\$1,974.14	\$1,974.14	1	1	0
CSR - CR2021-302444 (Richmond Drive)	\$5,000.00		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 (14100 Petrel)	\$14,225.00	\$34,569.89	2	2	0
CSR - CR2020-299066 (Sleeping Bear Drive)	\$6,647.30		1	0	1
CSR - CR2021-303507 (Atoka Drive)	\$12,229.12		5	0	5
CSR - CR2020-300108 (Suburban Drive)	\$2,944.45	\$2,994.45	2	2	0
CSR - CR2020-297570 (Cree Drive)	\$4,879.56		2	0	2
CSR - CR2021-302150 (Narrow Gauge Street)	\$6,184.80		3	0	3
CSR - CR2021-302160 (Horizon Point Drive)	\$6,004.55		3	0	3
CSR - CR2021-301147 (Galley Road)	\$1,219.75		2	0	2
CSR - CR2020-300736 (Homeland Court)	\$4,510.04		2	0	2
CSR - DM2021-301198 (Pony Gulch Way)	\$3,503.52		2	0	2
CSR - CR2021-302041 (Point Reyes Drive)	\$13,243.09	\$20,126.32	1	1	0
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)	\$3,646.89		2	0	2
CSR - CR2020-298917 (Tierra Drive)	\$4,035.08		2	0	2
CSR - CR2020-299426 (Sunningdale Road)	\$7,202.25		2	0	2

CSR - CR2020-297406 (Stargate Drive)	\$4,157.08		2	0	2
CSR - CR2020-297405 (Stargate Drive)	\$6,191.20		2	0	2
CSR - CR2020-299298 (Stargate Drive)	\$4,948.86		1	0	1
CSR - CR2020-299775 (St Annes Road)	\$6,629.46		2	0	2
CSR - CR2020-298808 (Sonoran Drive)	\$5,456.27		2	0	2
CSR - CR2020-297863 (Sleeping Bear Road)	\$1,741.00		2	0	2
CSR - CR2020-297863 (Shelbe Court)	\$2,789.40	\$3,792.50	2	2	0
CSR - CR2020-298590 (Shawnee Drive)	\$604.35	\$490.61	1	1	0
CSR - CR2020-298190 (Seneca Road)	\$5,900.07	\$7,435.74	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	\$7,586.90		1	0	1
CSR - CR2020-297408 (Roseville Drive)	\$1,500.03		2	0	2
CSR - CR2020-299384 (Rio Secco Road)	\$30,495.22		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		1	0	1
CSR - CR2020-299244 (Pawnee Circle)	\$4,536.81		1	0	1
CSR - CR2020-300444 (Okeechobee Drive)	\$5,603.67	\$5,910.07	3	3	0
CSR - CR2020-300296 (Nokomis Circle)	\$3,958.02		2	0	2
CSR - CR2020-296969 (Monk Street)	\$4,672.20		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)	\$2,901.43		2	0	2
CSR - CR2021-305333 (Herbert Ct)	\$3,244.09		2	0	2
CSR - CR2020-299717 (Kings Canyon Drive)	\$5,634.09		1	0	1
CSR - CR2020-299759 (Holbein Drive)	\$4,634.88		1	0	1
CSR - CR2020-299272 (Holbein Drive)	\$5,390.27		2	0	2
CSR - CR2020-297914 (Greenbelt Drive)	\$2,986.88		2	0	2
CSR - CR2020-298124 (Fay Drive)	\$3,329.70		4	0	4
CSR - CR2020-299362 (Desert Bloom Way)	\$4,367.20		2	0	2
CSR - CR2020-298768 (Dancing Sun Way)	\$1,079.61		1	0	1
CSR - CR2020-297151 (Dancing Moon Way)	\$718.09		2	0	2
CSR - CR2020-297567 (Crandall Drive)	\$6,597.08		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)	\$7,402.06	\$8,329.45	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
CR2021-301685 (Jeanette Way)	\$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)	\$2,929.43		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)	\$7,383.95		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		2	0	2
CSR - CR2020-299135 (Bighorn Canyon Dr)	\$22,866.67		2	0	2
CSR - CR2020-299949 (Kings Canyon Dr)	\$5,634.09		2	0	2
CSR - CR2020-300579 (Ithica St)	\$7,215.57		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)	\$7,286.32		1	0	1

	\$422,602.16	\$211,767.06
<b>Budget Estimate</b>	<b>\$422,602.16</b>	
<b>Over/Under</b>	<b>\$210,835.10</b>	