

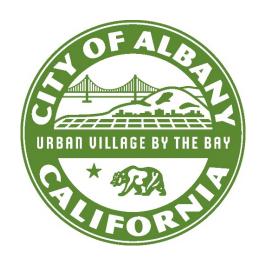
### Sidewalk Repair Program

# GIS Data Overview & Phase 5 Scope

Transportation Commission January 27, 2022

# Meeting Agenda

- GIS data overview
  - Beneficial Design's 2021 survey overview
  - Data package overview
  - Data examples
  - Important data features
- Phase 5 Scope
  - Revised selection criteria
  - Development of repair list
  - Repair list & map
  - Task list



## Sidewalk Repair Program

# Part I GIS Data Overview

Transportation Commission January 27, 2022

# Beneficial Designs Survey

- Beneficial Designs contracted for comprehensive sidewalk survey
  - Specialized in ADA compliance for PROW
  - Survey performed in late 2020 / early 2021
  - Survey completed prior to Phase 4 repairs



# Beneficial Designs Data Package

- Shapefiles + corresponding Excel data
  - 1. Stations
    - "Line" data
    - General information on sidewalk <u>segments</u>
    - Length, elevation change, grade, cross slope, tread width

#### 2. Features

- "Point" data (~11,700 points)
- Detailed information on sidewalk issues
- 21 different issue types
  - Each issue type has unique attribute categories
- Features will be used in analysis and scoping

#### Data Features – Overview

- **Deficiencies** (59%)
  - Vertical Discontinuity 41%
  - Horizontal Opening 15% 12. No Transition
  - 3. Linear Discontinuity
  - Drop-off
- Curb Ramps (5%)
  - **Depressed Surface**
  - Parallel
  - Perpendicular
- Protrusions (2%)
  - Object 8.
  - **Object Maintenance**
  - 10. Post-mounted

- Ped Access Routes (1%)
  - 11. No PAR

  - 13. Obstruction
  - 14. Unstable
- Other (<1%)
  - 15. Driveway crossing
  - 16. Grate
  - 17. Hazardous vehicle area
  - 18. Reduced vertical clearance
  - Utility Box Lids (21%)
  - **No Best Path of Travel** (10%)
- Non-planar PAR (1%)

### Photos of Deficiencies

#### **Vertical Discontinuity**



**Linear Discontinuity** 



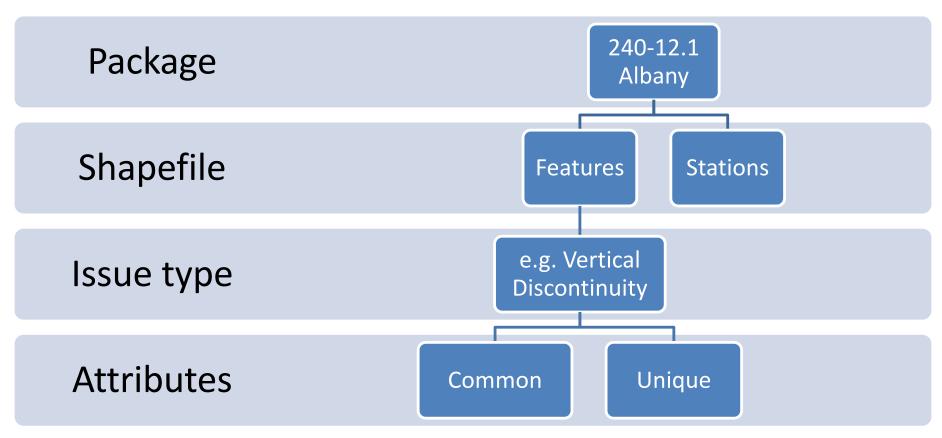
**Horizontal Opening** 



Drop-off



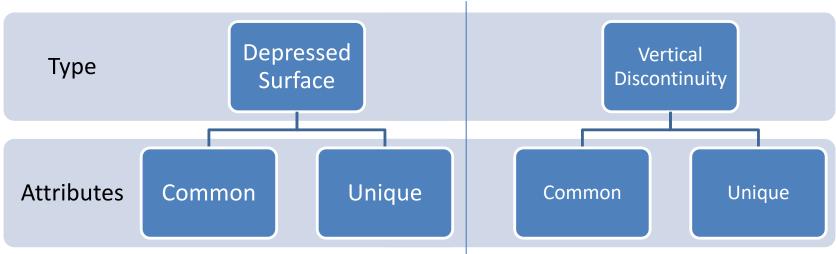
# Data Features – Example



- Common attributes include information such as...
  - Unique ID
  - X,Y coordinates

- Comment
- Image file location

# Data Attributes – Example



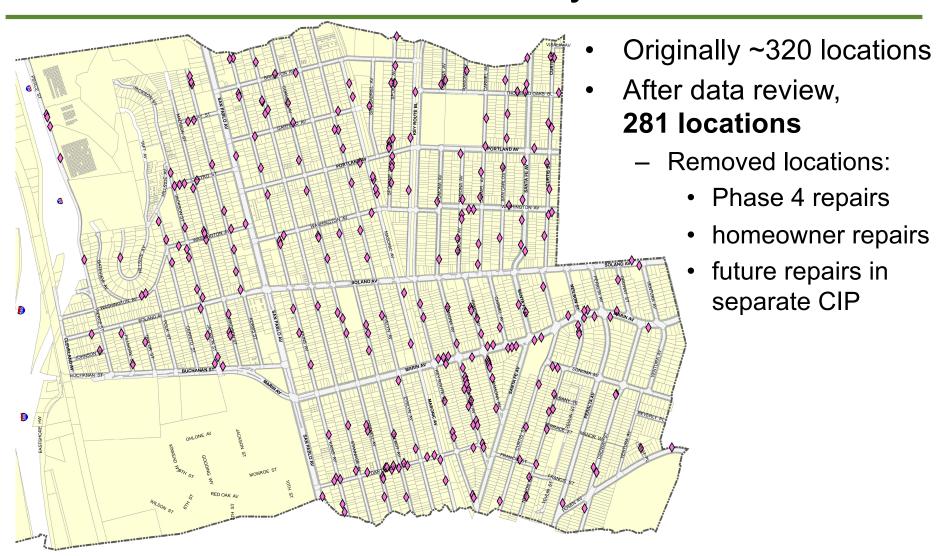
- Many unique categories
  - Observed...
    - Planar surface?
    - Perpendicular grade break?
  - Transition cross-slope, grade, length
  - Compliant width?
  - Direct approach (left/right) cross slope, grade, width
  - And 20+ more categories

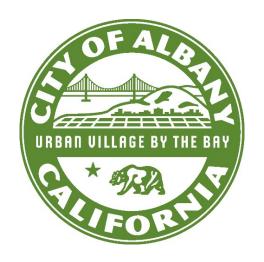
- Single unique category
  - Height (in) of discontinuity

# Unique Features

- Unique BD-created features for repair prioritization
  - No Best Path of Travel (NoBPOT)
    - Surfaces that had ≥2 issues
    - Denotes surfaces that include ≥2" vertical discontinuity
    - 1,207 locations; ~320 with ≥2" vertical discontinuity
  - Non-planar Pedestrian Access Route
    - "...capture some of the most hazardous surfaces." BD
    - Typically used at tree upheaval sites
    - Quick review of BD photos show many locations in good to fair conditions
      - If using non-planar PAR, suggest prioritizing w/ cross-slope attribute
    - 97 locations; ~37 with >2% cross slope

# No Best Path of Travel (NoBPOT) locations with ≥2" vertical discontinuity





## Sidewalk Repair Program

# Part II Phase 5 Scope

Transportation Commission January 27, 2022

# Phase 4 Prioritization Criteria

Priority	Criteria
A	Special access needs
B1	<ul> <li>Offset &gt;3" or structural failure</li> </ul>
B2	<ul> <li>Offset &gt;2" or major alligator cracking</li> </ul>
B3	<ul> <li>&gt;60 sf of major alligator cracking</li> </ul>
С	<ul> <li>Offset &gt;1/2" and &lt;2" within Priority Sidewalk Network (ATP)</li> </ul>

#### Revised Prioritization Criteria

- Continue to prioritize special needs
- Remove Priority Sidewalk Network (ATP) ranking
- Utilize Beneficial Designs' survey data
  - Complaint-driven database → comprehensive, Citywide database
  - Now able to identify most hazardous conditions

### Revised Prioritization Criteria

Repair Program	Maintenance Program	Encourage Homeowner Repair
<ul> <li>Special needs access issue</li> <li>Safety issue</li> <li>No Best Path of Travel</li> <li>Vertical discontinuity ≥2"</li> <li>Severe alligator cracking</li> </ul>	<ul> <li>Vertical discontinuity ≥0.25" and &lt;2"</li> <li>Shaving ONLY</li> </ul>	<ul> <li>Issue does not meet repair or maintenance criteria</li> </ul>

- Repair program to focus on most hazardous conditions first
  - "Critical NoBPOT" i.e. NoBPOT ≥2" vertical discontinuity
- Public Works able to better identify whether sidewalk will be repaired within the next few years

# Prioritization Criteria – Phase 5

Priority	Criteria
1	Special access needs
2A	<ul> <li>Safety issues via council/staff</li> <li>Critical NoBPOT &gt;2" vertical discontinuity</li> </ul>
2B	<ul> <li>Where adjacent to 2A repairs</li> <li>Critical NoBPOT = 2" vertical discontinuity OR</li> <li>&gt;2" vertical discontinuity (non-NoBPOT)</li> </ul>
3	<ul> <li>Critical NoBPOT &gt;2" vertical discontinuity on low use streets (e.g. dead-ends with few residents)</li> </ul>
4	<ul> <li>Miscategorized (actual conditions differ from survey data)</li> <li>Removed from current scope; rank accordingly in future phases</li> </ul>

# Repair Ranking – Phase 5

# (1)

#### Preliminary scoping

Combine special needs complaints & safety issues with most hazardous locations via GIS

# (2)

#### Field verification

Verify preliminary locations' survey data & take photos



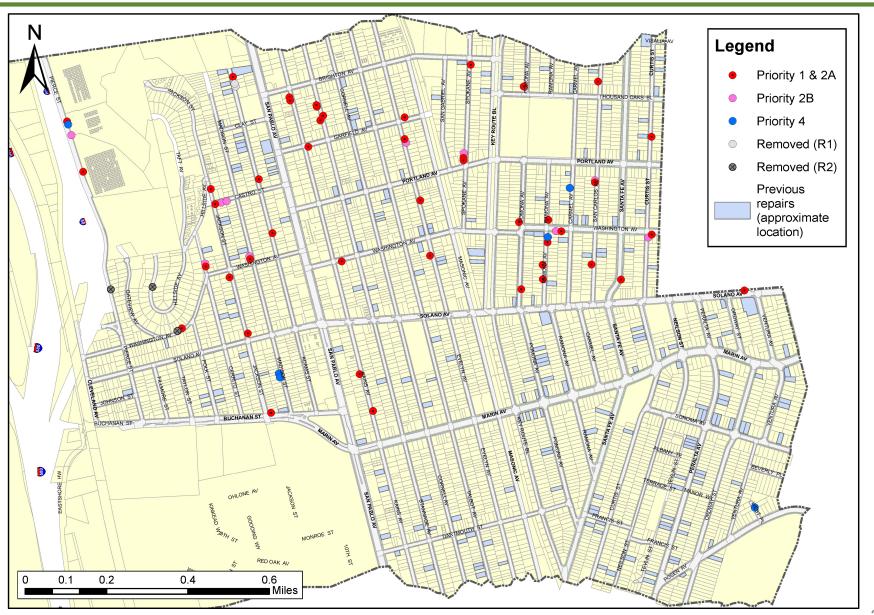
#### Final ranking

Adjust preliminary ranking & remove locations as needed

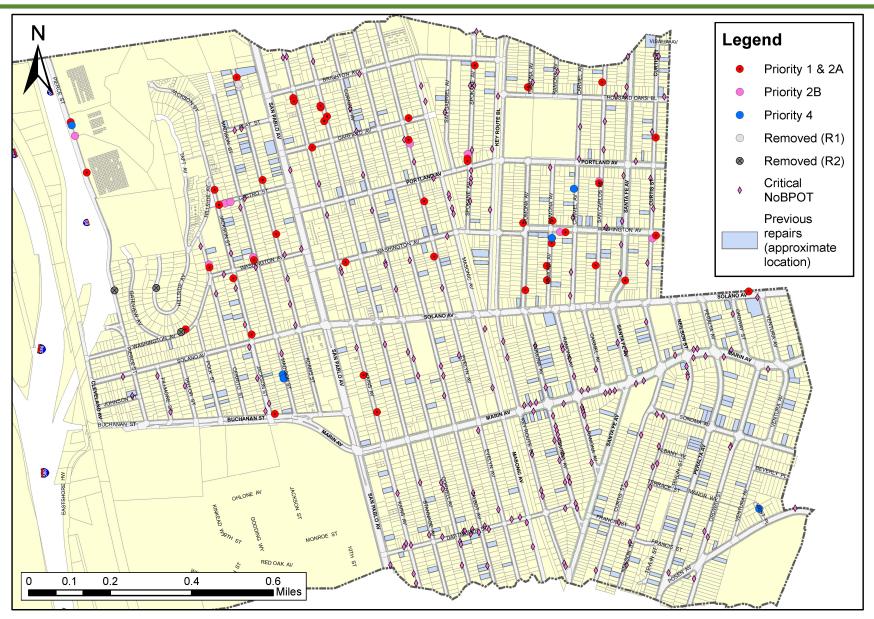
# Repair Ranking – Phase 5

Priority	# of Locations	Note(s)
1	3	Includes one Phase 4 location not repaired in 2021
2A	42	
2B	8	
3	0	<ul> <li>Preliminary P3 locations removed or moved to P4</li> </ul>
4	6	To be considered in future repairs
R1	3	Removed from scope; to be addressed in separate CIP
R2	3	<ul> <li>Removed; significant alteration on private parcel required for sidewalk repair to meet ADA standards</li> </ul>

# Map of Repair Locations



# Map of Repair Locations



# Repair List – Phase 5

- 500 Adams
- 647 Adams
- 731/737 Adams
- 1114 Brighton
- 1280 Brighton (on Spokane)
- 921-925 Buchanan
- 741 Cerrito
- 743 Cerrito
- 625 Curtis
- 801 Curtis (on Washington)
- 801 Curtis
- 609/611 Evelyn
- 611 Evelyn
- 717/719 Evelyn
- 814 Evelyn
- 1235 Garfield
- 643 Jackson

- 701 Jackson (on Castro)
- 806 Jackson
- 508 Kains
- 601 Kains
- 950 Kains
- 967 Kains
- 746/748 Madison
- 748 Madison
- 545 Pierce (2 locations)
- 555 Pierce
- 532/536 Pomona
- 740 Pomona
- 843 Pomona
- 1261 Portland
- 805 Ramona (on Washington)
- 809 Ramona
- 824 Ramona
- 832 Ramona\*

- 512 San Carlos
- 706/708 San Carlos
- 708 San Carlos
- 824 San Carlos
- 841/843 Santa Fe
- 935 Solano (on Jackson)
- 1619-1623 Solano
- 676 Spokane
- 518 Stannage
- 520 Stannage
- 527 Stannage
- 530 Stannage
- 1435 Thousand Oaks (on San Carlos)
- 847 Washington
- 1134 Washington
- 1335 Washington (on Ramona)
- 1350 Washington

<sup>\*</sup> From Phase 4 scope; property owner notified in 2020 but location missed in 2021 construction

#### Task List – Phase 5

- Completed:
  - Field verification
  - Ranking
  - Preliminary design
- Next steps:



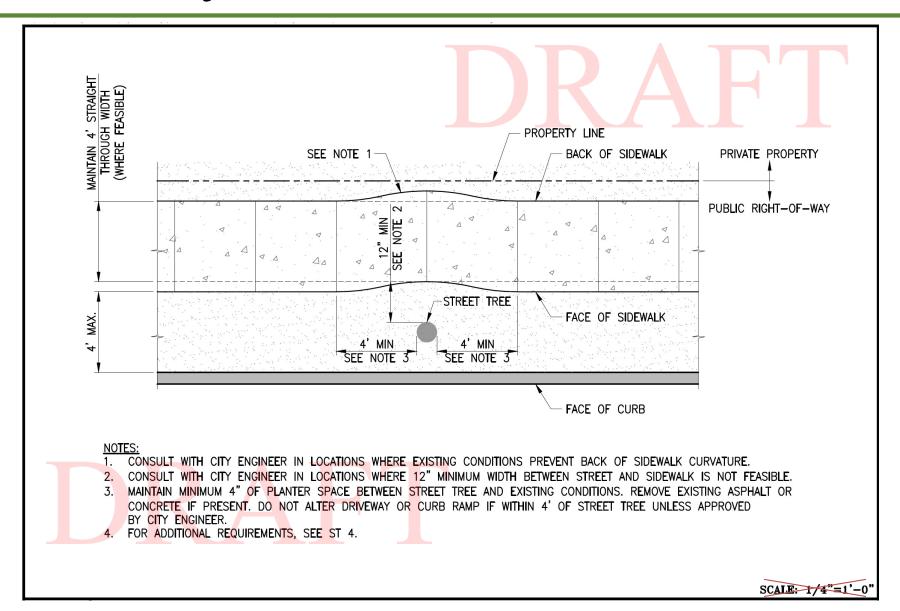
# Budget – Phase 5

- Budget for FY21-22: \$450,000
- Estimated for Phase 5: \$253,000 (53 locations)
- Phase 4 Cost Comparison: \$217,000 (58 locations)
- Higher estimated cost per location for Phase 5 due to...
  - Inflation
  - Extent of repair
    - Several require >300 sf repair (up to ~1,000 sf)
    - Several with multiple sections of repair
  - Inclusion of incidentals

# Looking forward...

- Phase 5 to repair all Critical NoBPOT (>2")
- Next phase to continue repairs of Critical NoBPOT (=2") vertical discontinuity
  - Approx. 225 locations remaining
  - Prioritize "clusters" of issues (e.g. Dartmouth, Pomona)
  - Consider including severe vertical discontinuities (≥3")
- Continue to avoid large contracts
  - Each repair location is unique & time-intensive
  - Larger contract = loss of quality on design/repair
- Finalize "curvature around street tree" Standard Detail

# New City Standard Detail



# **QUESTIONS?**

