

Sidewalk Inspection Criteria

8/26/2020

Hazard Rating

- 1 Truncated Dome Mat broken or missing
- 2 Broken Sidewalk
- 3 Width of crack is greater than 3/8"
- 4 Trip Hazard elevated between 3/8" - 1"
- 5 Trip Hazard elevated greater than 1"

Repair Type

Remove & Replace Concrete
Contractor (Lift concrete around inlets)
Grind
Caulk
Install ADA Truncated Domed Mat

Example:

- 1 - Replace mat
- 2 - Remove & Replace
- 3 - Caulk
- 4 - Grind
- 4 - Contractor
- 4 - Contractor
- 5 - Remove & Replace

FY 2018	October 2017 - September 2018												
TASK	Oct - 17	Nov - 17	Dec - 17	Jan - 18	Feb - 18	Mar - 18	April - 18	May - 18	June - 18	July - 18	Aug - 18	Sept - 18	Total
Linear Feet Cleaned	319034	230969	214797	269719	347654	362156	267229	301759	228411	285624	270365	300340	3398057
Linear Feet TV'd	53528	36151	47155	41473	70858	59439	50726	39455	52953	61035	78692	59765	651230
Pump Outs	8000	10000	6000	6800	4000	14300	5000	5000	4800	8400	1000	6000	79300
Repair Gravity Main	25	7	7	9	35	35	32	17	38	16	11	32	264
Replaced Clean Outs	3	2	2	0	2	9	1	1	1	7	10	0	38
Potential Overflows (CCTV)	13	2	7	6	7	2	3	3	6	1	7	3	60
Overflows	0	6	4	0	0	0	1	1	2	1	0	1	16
Customer Overflows/Claims	0	0	0	0	0	0	0	0	0	0	0	0	0
CIS Field Orders	1827	1321	1367	1826	2073	2366	2263	2220	1846	1881	2622	2272	23884
Hydrant Maintenance	731	524	520	629	690	640	764	620	709	620	4	0	6,451
Flush Stands Installed	1	0	42	17	1	62	0	0	62	2	0	23	210
Mains Repaired	15	21	13	32	11	9	7	16	25	24	23	25	221
Meter Change Outs	183	147	156	230	280	265	341	215	181	190	281	179	2,648
Service													
Replace/Repaired	84	66	48	58	68	87	103	71	91	95	106	83	960
Potholes	43	26	153	156	142	169	114	124	199	131		101	1,358
Utility Cuts	144	161	91	127	139	189	152	141	136	101		111	1,492
Utility Redos	14	11	25	4	17	32	10	2	6	10		0	131
Base Repair	14	12	17	0	4	2	16	2	3	4		8	82
Requests	232	225	289	306	336	423	336	328	381	271		243	3,370
Linear Ft. of Sidewalk Replaced	495	705	570	905	945	1135	1515	767	1070	1517		1325	10,949
Sidewalk - Trip/Fall Hazard	868	1657	1613	1811	1008	1136	837	506	1032	1632		672	12,772
Requests for Maintenance	58	50	39	56	42	46	32	49	20	20		60	472
Lane Miles Rehabilitated	1.68	7	1.74	0.42	0	0	2.85	13.59	20.53	21.27		1.3	70.38
Linear Paint Miles	1.6	4.59	4.38	0.55	0.6	0.46	10.6	2.23	8.99	10.54		4.35	48.89
Linear Thermo Paint Miles	0.56	0	0.27	0.53	0.64	0.45	0.2	0.28	0.76	0.08		0.14	3.91
Signage Tasks Completed	1945	1140	1252	1636	1562	1900	1729	1752	1699	1792		1628	18,035

FY 2019	October 2018 - September 2019												
TASK	Oct - 18	Nov - 18	Dec - 18	Jan - 19	Feb - 19	March - 19	April - 19	May - 19	June -19	July -19	Aug -19	Sept - 19	Total
Linear Feet Cleaned	119407	110869	161411	204311	236671	254704	274214	195541	206049	266621	318954	215331	2,564,083
Linear Feet TV'd	34047	30822	42534	78927	72847	43800	98895	64538	82567	114117	101843	104277	869,214
Pump Outs	6000	25000	3600	3700	12000	14000	10400	9	25500	17400	40700	30000	188,309
Repair Gravity Main	9	9	27	17	23	19	14	18	9	21	31	35	232
Replaced Clean Outs	1	0	0	0	0	0	0	2	4	2	4	4	17
Potential Overflows (CCTV)	3	6	0	25	16	3	13	6	2	6	11	6	97
Overflows	11	2	5	1	0	0	3	2	1	1	0	0	26
Customer Overflows/Claims	0	0	0	0	0	0	0	0	1	1	0		2
CIS Field Orders	2032	1693	1047	1486	1126	1434	1127	1421	1159	1280			13,805
Hydrant Maintenance	564	535	323	483	685	732	707	732	658	571	442	0	6,432
Flush Stands Installed	4	1	60	0	3	61	0	0	0	0	0	0	129
Mains Repaired	26	17	17	20	17	17	12	20	19	17	26	24	232
Meter Change Outs	267	372	247	316	228	230	250	242	271	310			2,733
Service Replace/Repaired	92	57	56	79	72	80	90	97	93	107	120	126	1,069
Potholes	37	42	103	283	107	149	96	164	66	89	150	51	1,337
Utility Cuts	107	79	94	88	121	132	122	153	131	169	170	177	1,543
Utility Redos	0	0	0	2	8	2	1	7	8	0	5	0	33
Base Repair	10	2	6	2	28	34	41	12	12	44	16	23	230
Requests	170	148	204	394	249	302	235	329	213	284	339	213	3,080
Linear Ft of Sidewalk Replaced	355	430	425	950	1965	1487	1011	1190	1070	1098	880	1108	11,969
Sidewalk - Trip/Fall Hazard	298	606	672	1125	1195	1004	833	930	1100	811	1044	1032	10,650
Requests for Maintenance	15	30	21	25	14	29	27	21	17	39	24	21	283
Lane Miles Rehabilitated	0	0	0.37	0	0	6.6	0.1	2.83	2.19	3.36	2.49	36.18	54.12
Linear Paint Miles	5.16	0	7.67	5.22	1.91	7.54	6.42	2.08	7.19	4.98	8.03	2.7	58.9
Linear Thermo Paint Miles	0.54	0.82	0.49	8.82	0.58	0.39	27.98	0.23	0.66	0.14	18.09	2.91	61.65
Signage Tasks Completed	1508	1271	1344	1932	1734	1329	1681	2029	1601	1877	1979	1876	20,161

FY 2020	October 2019 - September 2020												
	Oct - 19	Nov - 19	Dec - 19	Jan - 20	Feb - 20	Mar - 20	April - 20	May - 20	June -20	July -20	Aug -20	Sept - 20	Total
TASK													
Linear Feet Cleaned	117,496	168,397	158,592	168,397	229,480	301,876	104,844	153,907	254,278	366,664	439,044		2,462,975
Linear Feet TV'd	271,154	91,707	74,588	69,901	55,897	59,775	1,094	30,440	62,656	95,021.80	111,224		923,458
Pump Outs	36	48	11	12	36	36	30	30	24	33	30		326
Repair Gravity Main	32	12	15	5	14	22	8	29	22	24	23		206
Replaced Clean Outs	3	3	3	5	3	3	2	6	6	4	4		42
Potential Overflows (CCTV)	9	7	3	31	2	3	2	3	4	5	3		72
Overflows	0	2	2	1	0	0	1	2	1	2	2		13
Customer Overflows/Claims	0	1	0	1	3	1	1	1	0	0	2		10
CIS Field Orders													-
Hydrant Maintenance	489	544	536	609	520	439	0	0	506	715	803		5,161
Flush Stands Installed	2	0	0	0	0	1	0	0	0	0	0		3
Mains Repaired	34	15	17	19	19	14	15	24	15	26	23		221
Meter Change Outs													-
Service Replace/Repaired	125	77	74	68	72	64	64	92	74	87	90		887
Potholes	142	40	193	120	169	220	52	89	208	167	137		1,537
Utility Cuts	147	127	84	128	118	99	68	57	152	138	106		1,224
Asphalt Maintenance	7	12	8	17	29	24	10	13	65	19	13		217
Utility Redos	5	2	0	0	1	2	1	0	5	1	5		22
Base Repair	15	31	10	59	39	27	10	32	15	12	47	6	303
Requests	301	181	285	267	322	345	131	159	430	325	262		3,008
Linear Ft of Sidewalk Replaced	972	140	360	1076	570	1072	310	539	1735	1550	1105	890	10,319
Sidewalk - Trip/Fall Hazard	646	827	817	1149	1010	795	107	252	2087	1383	984	949	11,006
Requests for Maintenance	31	10	14	34	14	12	19	19	11	84	76	71	395
Lane Miles Rehabilitated	9.97	16.55	0.6	6.4	2.66	1.31	4.87	11.03	8.08	0.39	0	0	61.86
Linear Paint Miles	7.46	1.68	2.41	6.59	9.61	5.45	0.05	1.81	14.66	7.12	0.14	2.19	59.17
Linear Thermo Paint Miles	1.39	16.78	0.24	0.59	8.32	0.19	0	0.72	0.29	0.67	4.35	3.65	37.19
Signage Tasks Completed	2130	1471	817	1984	1516	995	141	373	985	1634	868	982	13,896

FY 2021	October 2020 - September 2021												
TASK	Oct - 20	Nov - 20	Dec - 20	Jan - 21	Feb - 21	Mar - 21	April - 21	May - 21	June -21	July -21	Aug -21	Sept - 21	Total
Base Repair	3	4	16	2	21	48	11	8	10	27	8	5	163
													0
Linear Ft of Sidewalk Replaced	495	1950	1605	950	5064	1670	1705	4958	1105	522	1460	492	21976
Sidewalk - Trip/Fall Hazard	307	629	409	278	217	134	801	841	496	735	548	172	5567
Requests for Maintenance	83	247	91	75	88	110	88	78	92	50	78	147	1227
Lane Miles Rehabilitated	0.3	0.17	20.75	0.23	1.5	2.74	1.78	23.43	0.55	3.1	0.07	1.05	55.67
Linear Paint Miles	7.25	5.6	1.65	5.13	0.34	8.23	2.6	5.07	9.59	1.03	1.15	0.56	48.2
Linear Thermo Paint Miles	1.7	0.004	2.04	1.624	0.94	0.38	0.59	0.37	1.06	1.03	19.6	0.37	29.708
Signage Tasks Completed	1255	976	804	709	562	680	694	694	743	693	1303	1277	10390
Base Repair SF	19484	10788	4803	14512	3867	5833	3054	8318	922	2153	4901	1700	
Lane Miles Rehabilitated	0.3075	0.17027	0.0758	0.229	0.06103	0.092061	0.048201	0.13128	0.01455	0.03398	0.0774	0.02683	1.27
Resurfacing SY	0	0	145,596	0	10170	18540	12230	164007	3888	21585	0	7200	
Approx mileage	0	0	20.68	0.00	1.44	2.63	1.74	23.30	0.55	3.07	0.00	1.02273	54.43
Sub-Total:	0.3075	0.17027	20.7571	0.229	1.50563	2.725584	1.785417	23.4277	0.56682	3.100032	0.0774	1.04956	55.70

FY 2022	October 2021 - September 2022												AVG FY18 to FY21	
TASK	Oct - 21	Nov - 21	Dec - 21	Jan - 22	Feb - 22	March - 22	April - 22	May - 22	June -22	July -22	Aug -22	Sept - 22	Total	
Base Repair	64	28	4	2	2	19	5	16	0	0	0	0	140	
													0	
Linear Ft of Sidewalk Replaced	1627	410	1727	645	1184	485	2095	708	0	0	0	0	8881	2.61 miles
Sidewalk - Trip/Fall Hazard	1334	518	1284	533	1500	1426	1580	1218	0	0	0	0	9393	
Requests for Maintenance	70	65	44	79	56	67	67	79	0	0	0	0	527	
Lane Miles Rehabilitated	1.9	0.03	20.04	1.34	3.21	2.27	2.13	0.066	0	0	0	0	30.99	60.51 miles
Linear Paint Miles	0.07	10.73	0.88	0.035	8.93	18.62	4.37	0	0	0	0	0	43.64	
Linear Thermo Paint Miles	1.7	0.7	5.09	0.071	0.135	2.23	3.27	2.18	0	0	0	0	15.38	
Signage Tasks Completed	789	720	177	384	994	968	781	568	0	0	0	0	5381	
Base Repair SF	3634	1745	1174	340	26332	7464	20064	4201	0	0	0	0		
Lane Miles Rehabilitated	0.0574	0.02754	0.01853	0.0054	0.41559	0.117803	0.316667	0.0663	0	0	0	0	1.03	
Resurfacing SY	12961	0	141,112	9422	19676	15142	12787	70441	0	0	0	0		
	1.8411	0	20.0443	1.3384	2.79489	2.1508523	1.816335	10.0058	0	0	0	0	39.99	
Lane Miles Rehabilitated	1.8984	0.02754	20.0628	1.3437	3.21048	2.2686553	2.133002	10.0721	0	0	0	0	41.02	60.52 miles

Trip Hazards Corrected - City of Tallahassee UUPI						
FY17	FY18	FY19	FY20	FY21	FY22*	TOTAL
7,272	13,942	20,650	11,006	5,567	9,393	67,830

*FY22 is year to date.