CITY OF MONTEREY

Section I: Executive Summary
Section II: Self Evaluati on
Section III: Access Compliance Assessment

ADA TRANSITION PLAN

March 2013

City of Monterey
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SSA Project # 11037

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ADA TRANSITION PLAN UPDATE
CITY OF MONTEREY

TABLE OF CONTENTS

I. Executive Summary

A. Introduction – Development of ADA Transition Plan Update
B. Overview: Self-Evaluation of Policies, Procedures and Practices
C. Overview: Access Compliance Assessments of Facilities
D. Prioritization Criteria for Barrier Mitigation

II. Self-Evaluation of Policies, Procedures and Practices

A. Report of Findings, Recommendations and Model Policies
B. Self-Evaluation Questionnaire Tool
C. Department Responses Matrix

III. Access Compliance Assessments

A. Appendix A: Facilities – Buildings, Parks and Parking Lots
B. Appendix B: Public Right-of-Way – Intersections and Pedestrian Signals

Section: I Executive Summary

A. Introduction – Development of ADA Transition Plan Update
B. Overview: Self-Evaluation of Policies, Procedures and Practices
C. Overview: Access Compliance Assessments of Facilities
D. Prioritization Criteria for Barrier Mitigation

A. INTRODUCTION: DEVELOPMENT OF ADA TRANSITION PLAN UPDATE

The Americans with Disabilities Act (ADA) of 1990 provides comprehensive civil rights protections to qualified individuals with disabilities in the areas of employment, public accommodations, State and local government services, and telecommunications. A primary goal of the ADA is to ensure equal participation in public life for all Americans with disabilities. Title II of the Act covers programs, services and activities of public entities, such as the City of Monterey.

Under Title II, a public entity may not deny the benefits of its programs, services, and/or activities to individuals with disabilities by maintaining inaccessible facilities, which house these programs, services and activities. The City's programs, services, and activities, when viewed in their entirety, must be made accessible to and usable by individuals with disabilities, except where to do so would result in a fundamental alteration in the nature of the program; result in undue financial and administrative burdens or threaten or destroy the historic significance of a historic property.

Section §35.150 requires that each program, service or activity conducted by a City, when viewed in its entirety, be readily accessible to and usable by individuals with disabilities. The regulation makes clear, however, that a City is not required to make each of its existing facilities accessible (§35.150(a)(1)). Unlike Title III of the ADA, which requires public accommodations to remove architectural barriers where such removal is "readily achievable," or to provide goods and services through alternative methods, where those methods are "readily achievable," Title II requires a City to make its programs accessible in all cases, except where to do so would result in a fundamental alteration in the nature of the program or in undue financial and administrative burdens. The US Congress intended the "undue burden" standard in Title II to be significantly higher than the "readily achievable" standard in Title III. Thus, although Title II may not require removal of barriers in some cases where removal would be required under Title III, the program access requirement of Title II should enable individuals with disabilities to participate in and benefit from the programs, services or activities of cities in all but the most unusual cases.

To comply with the Title II requirements for accessibility to City *programs, services and activities*, this Transition Plan:

- Evaluates existing policies, procedures and practices as they pertain to the City's programs, services and activities;
- Provides findings and recommendations with regard to policies, procedures and practices;
- Identifies physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities;
- Assesses the extent of architectural barriers to program accessibility in the public rights-of-way and within the buildings, parks and other facilities operated by the City;
- Describes in detail the methods that will be used to make the facilities accessible;
- Estimates costs for mitigation solutions;
- Specifies the steps necessary to achieve compliance;
- Provides a schedule for barrier removal/mitigation;
- Sets priorities for barrier elimination; and
- Indicates the official responsible for implementation of the plan.

Per 28 Code of Federal Regulations, Part 35; Subpart D – Program Accessibility; §35.150 – Existing Facilities; (d) Transition Plan (1): The City shall provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the development of the transition plan by submitting comments.

In order to satisfy this requirement and to gain the perspective of persons with disabilities, a public meeting is organized on Friday, March 22, 2013 to invite the public to comment on the City's Draft ADA Transition Plan Update.

B. SELF-EVALUATION OF POLICIES, PROCEDURES AND PRACTICES

In addition to identifying and modifying physical barriers, Title 28 CFR Part 35, *Non Discrimination on the Basis of Disability in State and Local Government Services*, requires that a public entity evaluate its policies, procedures and practices. The following outlines the City's self-evaluation:

- Evaluate City policies, procedures, and practices as they pertain to the its programs, services and activities; and make the necessary modifications to those policies and practices that do not meet the programmatic requirements of Title II of the ADA
- Provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the self-evaluation process by submitting comments
- Maintain, file and make available for public inspection a list of interested persons consulted, a description of areas examined and any problems identified, and a description of any modifications made

It is recommended that the City periodically evaluate such policies, procedures and practices pertaining to communication, auxiliary aides and services, emergency response, publications, determination for undue burden, public activities, employment, and new construction of facilities, in addition to physical accessibility to City facilities.

It is also recommended that for program barrier mitigation, a detailed outline of administrative requirements and detailed requirements of needed policies be included. The policy outline would serve as a guideline upon which the City's future policies may be built.

C. ACCESS COMPLIANCE ASSESSMENTS OF FACILITIES

The transition plan is used to document the access barriers to the City's programs, services and activities. The documented access barriers identify existing building conditions that deviate from current State and Federal standards for new construction. For each barrier, this Transition Plan outlines the code deviations and requirements from the Americans with Disabilities Act Accessibility Guidelines (ADAAG) and the Accessibility Standards in the California Building Standards Code (CBC) for the following facilities included in this phase of the plan:

NO.	BUILDING NAME	ADDRESS
101	Senior Center	280 Dickman Ave
102	Corporation Yard	21- 27 Ryan Ranch
103	Building Maintenance POM Shop	Presidio of Monterey
104	Cannery Row Fishing Shack	Cannery Row
105	Cemetery Office	Fremont and Camino Aguajito
108	City Hall Complex	580 Pacific St.
109	Conference Center	1 Portola Plaza
110	Construction Management	353 Camino El Estero
111	Doc's Lab	800 Cannery Row
112	Employee Lounge	Madison & Dutra
113	Police and Fire Annex	610 Pacific Street
114	Fire Station No. 1	Pacific & Madison
115	Fire Station No. 2	558/582 Hawthorne St.
116	Fire Station No. 3	401 Dela Vina
117	Gordon House	424 Madison St.
118	Harbor Master Building	Del Monte & Figuero
119	Harbor Patrol/PD	417 Figueroa St.
120	Housing and Property Management	669 Van Buren St.
123	Ketcham House	512 Pierce St.
124	Library	625 Pacific St.
125	Maritime Museum Community Room and Public Restrooms	5 Custom House Plaza
128	Lower Presidio Museum	Presidio of Monterey
129	Osio Rodriquez Adobe	380 Alvarado St.
134	Vasquez Adobe Building	546 Dutra St
136	Monterey Sports Center	301 E. Franklin St.
137	Wharf I	Oliver St.
138	Wharf II	Wharf II
139	City Offices	735 Pacific St.
140	Monterey Youth Center	777 Pearl St.
141	Visitor Center	401 Camino El Estero
143	Cannery Row Parking Garage Office	601 Wave St.
144	Casanova/Oak Knoll Center	735 Ramona St.
145	Hilltop Center	871 Jessie Street
147	Traffic Engineering	424 Madison St.

NO.	PARK NAME	ADDRESS
1001	Archer Park	542 Archer St.

1004	Casanova Oak Knoll Park	735 Ramona Street
1005	Cypress Park	Monterey, CA 93940
1006	Deer Flats Park	Deer Forest Road
1007	Don Dahvee Park	Fremont Street & Iris Canyon Road
1008	El Estero Park Complex	777 Pearl Street
1010	Peter J. Ferrante Park	Encina and Palo Verde Avenues
1011	Fisherman Flats Park	Via Isola and San Vito Circle
1012	Hilltop Park	871 Jessie Street
1012	Hoffman Park	542 Archer St.
1014	Jacks Ball Park	Franklin & Figueroa Streets
1016	Laguna Grande Regional Park	Del Monte and Virgin Avenue
1017	Laguna Grande Court Park	Kolb Avenue
1019	Larkin Park	Monroe & Clay Street
1021	Montecito Park	Montecito and Dela Vina Avenues
1022	Monterey Bay Park	Del Monte Avenue
1023	Oak Newton Park	Oak and Newton Streets
1024	Quarry Park	Via Gayuba & Via Del Pinar
1027	Ryan Ranch Park	Ryan Ranch & Park Roads
1028	San Carlos Beach Park	Cannery Row at Reeside Avenue
1029	Scholze Park	Lighthouse Ave and Dickman Ave
1030	Fisherman's Shoreline Park	Between Fisherman's Wharf & Coast Guard Pier
1031	Soldier Field	Kit Carson Rd. and Stillwell Ave.
1032	Spray Avenue Tot Lot	Spray Avenue
1033	Veterans Memorial Park	Skyline Drive at Veterans Drive
1034	Via Pariaso Park	Via Pariaso & Herrmann Dr.
1035	Whispering Pine Park	Pacific & Alameda Streets

NO.	PARKING LOT NAME	ADDRESS
1	Waterfront West	East of Wharf 1/Marina
2	Waterfront East	Wharf 2/Marina
3	Lot #3	Rear-City Hall
4	Lot #4	Franklin/Van Buren
5	Lot B	Calle Principal/Pearl
6	Entrance Wharf I	Oliver Street/Wharf 1
7	Lot #7 Calle Principal Parking Garage	438 Calle Principal
8	Lot #8	Franklin/Pierce
10	Lot #10	Calle P./Franklin/Jefferson
11	Lot #11	Calle Principal/Pearl
12	Lot C	Pacific Street
13	Lot #CR7	Foam/Irving
14	Lot #14	Bonifacio/Adams
17	Breakwater Lot	Coast Guard Pier
18	Lot #18	Van Buren/Jefferson
21	Lot #21	Foam/Cannery Row
23	Depot Lot (East)	Figueroa & Del Monte
24	Lot #24	Cannery Row/Foam
27	Depot Lot (West)	Figueroa & Del Monte

29	Cannery Row Parking Garage	601 Wave St.
30	East Parking Garage	340 Tyler St.
31	West Parking Garage	340 Tyler St.

In the rights-of-way, where the City has either sole or shared responsibility/authority over streets, roads and walkways, the ADA Transition Plan references the Public Works/Engineering schedule for providing curb ramps or mitigating barriers in pedestrian sidewalks, giving priority to pedestrian routes serving public entities, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas. Based on these prioritization criteria and in conjunction with City staff, 366 intersections along major streets serving City programs, services and activities was selected for inclusion in this plan.

The survey of City facilities fulfills the first requirement for the Transition Plan, by identifying physical obstacles limiting the accessibility of the City's programs and activities to individuals with disabilities. Field assessments of pedestrian features within the public rights-of-way were conducted in accordance with current accessibility regulations per Title II of the ADA and Title 24 of the California Code of Regulations; furthermore recommendations in the rights-of-way were also developed based on the Access Board's revised draft guidelines for Accessible Public Rights-of-Way.

Report Production

The following information contains the minimum data included in the Transition Plan-Assessment Reports:

- Item number of barrier and/or room numbers, corresponding to schematic site and floor plans
- Area/location of the barrier; for example room name or number
- Description of the barrier (as-built situation)
- As-is measurement/dimension
- Method of mitigation (e.g. physical alteration, purchase, program modification, equivalent facilitation, etc.)
- Detailed description of proposed solution and, if applicable, an alternative or interim solution
- Code citations, specifying the applicable sections in the State accessibility regulations, and in the federal standards
- Severity of individual barriers (three levels: 1=severe, 2=moderate, 3=mild)
- Unit and estimated unit price
- Total estimated cost for barrier removal
- Special site conditions (if applicable)

D. PRIORITIZATION CRITERIA FOR BARRIER MITIGATION

The relative importance of each barrier, according to its impact upon the disabled population was taken into account when developing the prioritization criteria for barrier mitigation.

Overall Prioritization Criteria according to programmatic functions:

- Importance of the program function
- Frequency of Use
- Program location and relation to other programmatic functions

Since persons with disabilities utilize certain facilities with greater frequency than other facilities, the impact of barriers identified at those facilities was deemed to be greater. Upon compilation of the survey results, prioritization criteria was determined for barriers identified in the survey and additional information was obtained to determine a final level of prioritization.

Prioritization Criteria for Facilities according to barrier location:

Priority 1. Basic public access and hazardous conditions

Priority 2. Access to program function areas

Priority 3. Access to public common areas that support program function areas. (such as restrooms, drinking fountains, public telephones, etc.). Provision of visual/audible signal devices connected to the existing fire alarm system

Priority 4. Barriers not included in priorities 1, 2 and 3

Priority 5. Compliant with the ADAAG. However, does not meet California State Accessibility Standards and to be addressed when the California Building Standards Code is triggered on account of an alteration project

The prioritization of barrier-mitigation within the City buildings and parks followed a 2-step process:

1. Priorities 1 through 5 were assigned to each record or barrier identified (as described above)
2. Priority numbers were assigned to each of the City parks, parking lots and buildings surveyed.

On March 22, 2013 the City provided an opportunity for persons with disabilities and organizations representing persons with disabilities to provide input on the above-mentioned prioritization criteria. The identified barriers were prioritized and sorted for inclusion into annual barrier-removal projects based on the City's available budget streams for these projects.

Identified in the appendix of the Transition Plan are proposed facilities barrier-mitigation sorted and assigned by the following City programs/plans:

- Capital Improvements Program
- Neighborhood Improvements Program
- Facilities Maintenance Program

Based on the above prioritization criteria and the facilities master priority for each City facility, sidewalks within sections of mid-blocks and curb ramps at street intersections serving or connecting to City facilities are given a higher priority order.

In the public rights-of-way (PROW), where the City has sole responsibility/authority over streets, roads and walkways, the ADA Transition Plan references the City's Pavement Management Plan and Street Resurfacing Program schedule for providing curb ramps or mitigating barriers in pedestrian sidewalks. Curb ramp upgrades or mitigating barriers will be included as part of the scope of major rehabilitation roadway projects involving pavement overlay projects.

In addition, the Transition Plan schedule prioritizes barrier-mitigation within pedestrian routes that serve public entities, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas.

Prioritization Criteria for PROW according to barrier location:

Priority 1. Pedestrian routes wherein request(s) for barrier removal by any person with mobility and/or vision disabilities seeking full and equal access

Priority 2. Pedestrian routes serving State and local government offices and facilities

Priority 3. Pedestrian routes serving important transportation corridors, including pathways leadings to schools.

Priority 4. Pedestrian routes serving commercial/business zones and other Title III entities

Priority 5. Pedestrian routes serving residential neighborhoods and undeveloped regions.

For barriers within the public rights-of-way, a 3-pronged approach to implementation is recommended:

1. PWD/Streets Division would be able to prepare a mitigation schedule for pedestrian access routes from the nearest fixed route bus stop(s) serving City offices/facilities to the site-entrance points of those facilities. If a technical infeasibility is determined, PWD/Streets Division to coordinate with the Fixed Route Service provider on relocating bus stops along accessible route serving said City offices/facilities.
2. Public Works/Engineering would identify street sections being resurfaced over the next few years and identify curb ramps that not compliant with current ADA standards. These identified curb ramps will be scheduled for upgrade to applicable standards when part of a major roadway rehabilitation project involving pavement overlays.
3. PWD/Streets Division to adopt a formal procedure/policy of reviewing citizen-requests for barrier-removal within pedestrian access routes and providing the necessary services determined through the review in coordination with the City's ADA Coordinator.

It is recommended that the City adopt a formal policy and procedure for the PWD/Engineering Division and Street & Drainage Maintenance Division to coordinate when responding to curb ramp upgrades or other sidewalk barrier-removal requests from City residents.

Official(s) Responsible

The ADA requires that an official be identified as responsible for the implementation of the Entity's plan.

It is the US DOJ's view that compliance with 28 CFR 35.150(a), like compliance with the corresponding provisions of the section 504 regulations for public programs, would in most cases not result in undue financial and administrative burdens on a typical City. In determining undue financial and administrative burdens, all City resources available for use in the funding and operation of City services, programs and activities would need to be considered.

The burden of proving that compliance with paragraph (a) of 28 CFR 35.150 would either fundamentally alter the nature of a service, program, or activity OR would result in undue financial and administrative burdens rests with the City. The decision that compliance would result in such alteration and/or burden must be made by the head of the public entity or his or her designee and must be accompanied by a written statement of the reasons for reaching that conclusion.

While the US DOJ has acknowledged the difficulty/complexity of not only making such a determination, but also identifying the official responsible to make this decision/determination, the department's intention is clear in that the determination must be made by a high level official, no lower than a Department head, having budgetary authority and responsibility for making spending decisions.

The Official Responsible for the implementation should be able to seek/acquire funding for ADA barrier removal work over the City's Transition Planning period. In most cities, it is the City Manager who can effectively control the City's budget line item – "ADA Transition Planning budget". As such, The City of Monterey will designate _____ as the Official Responsible for the implementation of its ADA Transition Plan. In the City of Monterey, the barriers identified in Parks, Buildings and the Rights-of-Way will all fall in the purview of the City Manager and/or his respective Directors – i.e. Community Development, Parks & Recreation, Public Works/Engineering, etc.

Typically, the responsibility of making any particular City program, service or activity accessible to all persons, regardless of ability, rests with the official who controls the operating funds for that particular program, service or activity. To this end, the task of seeking/getting approval for funds from the governing body to make the said program accessible lies with the official responsible for the program.

Indication of the official(s) responsible for implementation of the plan fulfills the final requirement of a Transition Plan.

Public Input

A public meeting is to be held on Friday, March 22, 2013 to invite the public to comment on the City's Draft ADA Transition Plan Update. A meeting notice was posted on the City's website and published in two local newspapers two weeks before the meeting. Invitations to the meeting were sent to several stakeholder groups for persons with disabilities.

Transition Plan Implementation

The document should be maintained and updated for the duration of the Transition Planning period and a copy of the transition plan shall be made available for public inspection.

The final product is a working document to be modified as barriers are removed or alterations are made. The Official(s) responsible and project managers overseeing the barrier-removal projects will document all such ADA improvements/upgrades. Also as part of this process, technical infeasibility, if any, to meet necessary accessibility compliance will be documented and filed for the City's records by the Engineer-of-Record on the said project. It is also recommended to provide accessibility site audits (inspections) of on-going projects as part of the project close-out/certification. This documentation and verification of barrier-mitigation will be integrated into the City's ADA Transition Plan on a regular basis to ensure that barriers are "checked-off" and the Plan is current with a record of barrier-mitigation work. Annual reports of barrier-mitigation work may also be provided to City Council.

This is a living document and is open to modification throughout the transition period. Identified in the appendix of the Transition Plan, are proposed facilities barrier-mitigation sorted and assigned by the City programs/plans. Also identified in the appendix of the Transition Plan, is a list of issues that will be included as part of the City's maintenance programs.

The City has formed an ADA Compliance Team. The Team is tasked with analyzing the City's ADA Compliance efforts and implement, where necessary, changes to the City's policies, procedures and infrastructure to ensure that they adhere to the guidelines set forth in the ADA Regulations and that the City's programs, services or activities are accessible to people with disabilities. This team will meet on a biannual basis.

The City will continue to plan for an annual "ADA Transition Planning budget". This budget will be used to plan mitigation of those barriers identified in the Plan that are not part of any CIP project or Bond program. This budget will be in addition to and separate from funds required for any ADA improvements and upgrades triggered on account of CIP projects and Bond Programs. The scope of work and budget for all such CIP and bond projects must incorporate the improvements triggered by applicable Federal, State and local accessibility regulations and codes.

FUNDING TYPES	FUNDING SOURCES
CIP - General Fund	General Fund
	Parking Fund
	Gas Tax
	Marina Fund
	Wharves 1 & 2 Fund
	POM - Presidio of Monterey
NIP - Neighbor Improvement Plan	Fully Funded
	Partial/Other Funded
	Cut-Off Projects

Maintenance of Accessible Features

Finally, the Maintenance of accessible features is mandated by State and Federal Regulations and is an integral part of the City's plan to transition into a more accessible destination. Both, Chapter 28 Code of Federal Regulation, Part 35, Section 35.133 as well as the California Building Code section 1101B.3 – Maintenance of accessible features, state:

1. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be accessible to and usable by persons with disabilities.

2. This section does not prohibit isolated or temporary interruptions in service or access due to maintenance or repairs.

Both these sections provide that a public entity shall maintain in operable working condition those features of facilities and equipment that are required to be accessible to and usable by persons with disabilities. They require that, to the maximum extent feasible, facilities must be accessible to, and usable by, individuals with disabilities. These sections recognize that it is not sufficient to provide features such as accessible routes, ramps, or elevators, if those features are not maintained in a manner that enables individuals with disabilities to use them. Inoperable elevators, are neither "accessible to" nor "usable by" individuals with disabilities.

It is, of course, impossible to guarantee that mechanical devices will never fail to operate. As such, the 2nd paragraph provides that this section does not prohibit isolated or temporary interruptions in service or access due to maintenance or repairs. This paragraph is intended to clarify that temporary obstructions or isolated instances of mechanical failure would not be considered violations of the ADA or this part. However, allowing obstructions or "out of service" equipment to persist beyond a reasonable period of time would violate this part, as would repeated mechanical failures due to improper or inadequate maintenance. Failure of the public entity to arrange prompt repair of inoperable elevators or other equipment intended to provide access would also violate this part.

A City-wide formal policy specifically addressing the legal requirements (28CFR Part 35.133 & CBC1101B.3) of maintaining accessible features would be of long-term benefit to the City. When, over time, an accessible feature fails, institutionalizing organizational commitments towards protocols and maintenance ensures an appropriate action is taken.

Section: II Self-Evaluation

A. Report of Findings, Recommendations and Model Policies
B. Self-Evaluation Questionnaire Tool
C. Department Responses Matrix

City of Monterey Self Evaluation Plan - Status Chart

Instructions: Use this chart to track the status of findings/recommendations identified in the City's Self Evaluation.

Status key:
- Completed
- Minor policy revision that need attention but will not delay implementation
- Major policy revision/implementation that need attention and will (or most likely will) be delayed

Progress key: Task progress and deadline

I. Examine Programs for Physical Barriers

Recommendation	Code Citation	Official Responsible/ Dept/Div	Actual Expense (if applic.)	Q3 13-14	Q4 13-14	Q1 14-15	Q2 14-15	Q3 14-15	Q4 14-15	Status	Comments
Sally Swanson Architect is under contract to provide services designed to comply with this mandate	28CFR Part 35.150		$ -								
Provide guidance on furniture placement and make communication devices, such as telephones, accessible to staff.	28CFR Part 35.150		$ -								
The program needs to be made accessible to and useable by qualified persons with disabilities. This can be achieved either by relocating the program to an accessible location or exploring	28CFR Part 35.150		$ -								
Total Expense:		**$**	**-**								
Total Time:			Months								
Dependencies on:											
Dependencies for:											
General comments:											

II. Review Practices that Limit Participation

Recommendation	Code Citation	Official Responsible/ Dept/Div	Actual Expense (if applic.)	Q3 13-14	Q4 13-14	Q1 14-15	Q2 14-15	Q3 14-15	Q4 14-15	Status	Comments
We concur and recommend that any policy developed be implemented City wide.	28CFR Part 35.130 & 35.149		$ -								
Develop, disseminate and implement Policies and Practices to ensure policy modification requests and alterations are handled appropriately on a Citywide	28CFR Part 35.130 & 35.149		$ -								
Develop Policies and Procedures to ensure persons with disabilities are notified of the City's willingness to provide	28CFR Part 35.130 & 35.149		$ -								
ADA Title II requires that all programs, services and activities be readibly accessible to and useable by qualified	28CFR Part 35.130 & 35.149		$ -								
If this barrier (Colton Hall & PBL Building) is not resolved within the transition plan, Program Access Solutions must be entertained to determine what solutions might exist for creating an acceptable	28CFR Part 35.130 & 35.149		$ -								
Offer guidance and training of provided services available in an integrated setting, including communications, awareness, policy modification and accessible meetings.	28CFR Part 35.130 & 35.149		$ -								
Standardize language in 3rd party contractor agreements to ensure conformance to the City's disability policies and procedures.	28CFR Part 35.130 & 35.149		$ -								
Develop a consistent approach to address matters related to alledged discrimination within 3rd party	28CFR Part 35.130 & 35.149		$ -								
Develop a written policy to ensure the provision of auxilary aides and services remains free of charge.	28CFR Part 35.130 & 35.149										
Develop and distribute an appropriate ADA Non-Discrimination Notice policy.	28CFR Part 35.130 & 35.149										
Draft a Service Animal Policy with guidance for staff. This policy should be sensitive to the 2010 Regulations, as well as potential inconsistencies which may emerge in State Law.	28CFR Part 35.130 & 35.149										

Such policy and guidance should be developed and disseminated.	28CFR Part 35.130 & 35.149										
Develop a Guidance Document and train maintenance staff to ensure compliance	28CFR Part 35.130 & 35.149										
Update the policy to ensure compliance with the 2010 ADA Regulations.	28CFR Part 35.130 & 35.149										
Evaluate Emergency Dispatch staff to determine their proficiency in use of the TTY systems. Provide training if needed.	28CFR Part 35.130 & 35.149										
Develop guidance for impacted officers.	28CFR Part 35.130 & 35.149										
Develop and disseminate information and guidance to officers regarding communication with persons with cognitive disabilities, if it has not been done so to date.	28CFR Part 35.130 & 35.149										
Total Expense:		**$**	**-**								
Total Time:			Months								
Dependencies on:											
Dependencies for:											
General comments:											

III. Review Policies for Effective Communication

Recommendation	Code Citation	Official Responsible/ Dept/Div	Actual Expense (if applic.)	Q3 13-14	Q4 13-14	Q1 14-15	Q2 14-15	Q3 14-15	Q4 14-15	Status	Comments
Cover this topic in Disability Awareness Training, as guidance would be beneficial to City staff.	28CFR Part 35.160 & 35.161		$ -								
Disability Awareness Training would be beneficial.	28CFR Part 35.160 & 35.161		$ -								
Develop a policy mandating the testing of Web based forms prior to use on any City website.	28CFR Part 35.160 & 35.161		$ -								
Should the City ever use touch screen systems, it is strongly recommended that	28CFR Part 35.160 &		$ -								
Disseminate guidance in this area to all impacted City staff to ensure continuity.	28CFR Part 35.160 & 35.161		$ -								
Total Expense:		**$**	**-**								
Total Time:			Months								
Dependencies on:											
Dependencies for:											
General comments:											

IV. Review Policies to Secure Services/Equipment

Recommendation	Code Citation	Official Responsible/ Dept/Div	Actual Expense (if applic.)	Q3 13-14	Q4 13-14	Q1 14-15	Q2 14-15	Q3 14-15	Q4 14-15	Status	Comments
Put in place guidance addressing the City's obligation to provide auxiliary aides and services (accommodations) to persons with disabilities as needed.Identify resources within the	28CFR Part 35.160(b)		$ -								
Develop and disseminate guidance regarding video purchasing. It should be noted that this area may be subject to change as the US Dept of Justice is	28CFR Part 35.160(b)		$ -								
Utilize the EEOC guidance relative to identifying employees in need of assistance during an emergency.	28CFR Part 35.160(b)		$ -								
Develop guidance to assist impacted staff in administering the Interactive Process within the context of Emergency Planning.	28CFR Part 35.160(b)		$ -								
Develop and disseminate specific guidance to ensure continuity in the Interactive Process, relative to Accommodations addressing Emergency	28CFR Part 35.160(b)		$ -								
Develop, exercise and debrief emergency management plans for all impacted properties. The ADA Coordinator or his designee should participate in this process to ensure the needs of persons	28CFR Part 35.160(b)		$ -								
Total Expense:		**$**	**-**								
Total Time:			Months								
Dependencies on:											
Dependencies for:											
General comments:											

V. Review Emergency Evacuation Procedures

Recommendations for City Facilities	Code Citation	Official Responsible/ Dept/Div	Actual Expense (if applic.)	Q3 13-14	Q4 13-14	Q1 14-15	Q2 14-15	Q3 14-15	Q4 14-15	Status	Comments
If in planning it is determined the use of Emergency Evacuation Chairs are desireable for a given site, stairwells should be examined for accessibility of the chairs prior to equipment purchase.	28CFR Part 35.162 & 35.164		$ -								
Emergency management plans should be developed, exercised and debriefed for all impacted properties. The ADA Coordinator or his designee should participate in this process to ensure the needs of persons with disabilities are factored into planning.	28CFR Part 35.162 & 35.164		$ -								
If the City elects to use a buddy system to support emergency management during planning, careful role definition and redundancies should be built into the system.	28CFR Part 35.162 & 35.164		$ -								
Communication from the command center to the area of safe refuge should be considered in emergency planning particularly as it relates to persons who	28CFR Part 35.162 & 35.164		$ -								
Put in place a system to account for all occupants of evacuated sites.	28CFR Part 35.162 & 35.164		$ -								
Develop guidance to address issues relative to examining the worksite of a person with a visual impairment during a bomb threat.	28CFR Part 35.162 & 35.164		$ -								
Should facilities be used for mass care sheltering, consideration should be exercised concerning sleeping areas, toilet and shower facilities, eating	28CFR Part 35.162 & 35.164		$ -								
Total Expense:		**$**	**-**								
Total Time:			Months								
Dependencies on:											
Dependencies for:											
General comments:											

VI. Review Written and Audio-Visual Materials

Recommendation	Code Citation	Official Responsible/ Dept/Div	Actual Expense (if applic.)	Q3 13-14	Q4 13-14	Q1 14-15	Q2 14-15	Q3 14-15	Q4 14-15	Status	Comments
Develop and disseminate language and etiquette guidance to all City Employees who have public contact or create publications and documents on behalf of the City. These parties should also have disability awareness training.	28CFR Part 35.160		$ -								
Total Expense:		**$**	**-**								
Total Time:			Months								
Dependencies on:											
Dependencies for:											
General comments:											

VII. Review Access within Historic Facilities

Recommendation	Code Citation	Official Responsible/ Dept/Div	Actual Expense (if applic.)	Q3 13-14	Q4 13-14	Q1 14-15	Q2 14-15	Q3 14-15	Q4 14-15	Status	Comments
The City of Monterey is involved in a survey process leading towards a transition plan to ensure accessiblity to City's programs, activities and services. Should problems in this area be identified in that process they should be mitigated within the four steps of the Transition Plan.	28CFR Part 35.150(a)(2) & (b)(2)		$ -								
			$ -								
Total Expense:		**$**	**-**								
Total Time:			Months								
Dependencies on:											
Dependencies for:											
General comments:											

VIII. Review Hardship Approval Policy

Recommendation	Code Citation	Official Responsible/ Dept/Div	Actual Expense (if applic.)	Q3 13-14	Q4 13-14	Q1 14-15	Q2 14-15	Q3 14-15	Q4 14-15	Status	Comments
Put into place a procedure to evaluate ADA related policy modification requests and to determine whether said requests	28CFR Part 35.150(a)(3) & 35.164		$ -								
Total Expense:		**$**	**-**								
Total Time:			Months								
Dependencies on:											
Dependencies for:											
General comments:											

IX. Review Policies for Access to Meetings/Events

Recommendation	Code Citation	Official Responsible/ Dept/Div	Actual Expense (if applic.)	Q3 13-14	Q4 13-14	Q1 14-15	Q2 14-15	Q3 14-15	Q4 14-15	Status	Comments
Formalize a system-wide approach including access surveys, provisions of auxiliary aides and services and disability etiquette. Incorporate the system into City	28CFR Part 35.130		$ -								
Total Expense:		**$**	**-**								
Total Time:			Months								
Dependencies on:											
Dependencies for:											
General comments:											

X. Review Employment Practices for Supervisors/Managers

Recommendation	Code Citation	Official Responsible/ Dept/Div	Actual Expense (if applic.)	Q3 13-14	Q4 13-14	Q1 14-15	Q2 14-15	Q3 14-15	Q4 14-15	Status	Comments
It is recommended the City study this process to develop a manner in which applicants with disabilities have equitable access to the application process.	28CFR Part 35.140 & FEHA		$ -								
The City should double its efforts in an attempt to ensure that all candidates are aware in advance of the general activities they are expected to engage in during selection.	28CFR Part 35.140 & FEHA		$ -								
The City should develop and disseminate Policy/Guidance on this topic.	28CFR Part 35.140 & FEHA		$ -								
Upon creation of a policy it should be disseminated to candidates and staff.	28CFR Part 35.140 & FEHA		$ -								
Reasonable Accommodation procedures should be developed and disseminated to include forms to document the City's efforts.	28CFR Part 35.140 & FEHA		$ -								
The criteria should be clearly spelled out in the Guidance recommended above.	28CFR Part 35.140 & FEHA		$ -								

A Policy/Guidance should be developed to address this coordination issue.	28CFR Part 35.140 & FEHA		$ -								
Emergency Planning must be conducted in a manner that covers all City sites.	28CFR Part 35.140 & FEHA		$ -								
The City should, on a voluntary basis, ask all employees at the time of hire if they need assistance during an emergency. They should also ask all staff annually on a voluntary basis if they need assistance during an emergency, and finally, if management observes a change in an employees condition, which might impact them during an emergency, they should ask if the employee would need assistance	28CFR Part 35.140 & FEHA		$ -								
As recommended above the City should develop and disseminate an ADA Grievance Process.	28CFR Part 35.140 & FEHA		$ -								
It is recommended that at a minimum duty statements be revised prior to the selection process, and ideally, they should be reviewed and updates considered at the time of performance review, in addition to the review at accommodation.	28CFR Part 35.140 & FEHA		$ -								
The specific policy should be reviewed, updated if needed and broadly disseminated.	28CFR Part 35.140 & FEHA										
Disseminate to impacted staff as appropriate resources available to obtain needed information. This may also be accomplished in part through the	28CFR Part 35.140 & FEHA										
This information should be contained in the Reasonable Accommodation Guidance.	28CFR Part 35.140 & FEHA										
Total Expense:		**$ -**									
Total Time:			Months								
Dependencies on:											
Dependencies for:											
General comments:											

XI. Review Building and Construction Policies

Recommendation	Code Citation	Official Responsible/ Dept/Div	Actual Expense (if applic.)	Q3 13-14	Q4 13-14	Q1 14-15	Q2 14-15	Q3 14-15	Q4 14-15	Status	Comments
A systemic approach to lease acquistion and renewal should be developed and disseminated to impacted parties. The objective within would be to ensure that the City did not enter into or renew a lease agreement in which access barriers would become a liability for the City.	28CFR Part 35.150		$ -								
Develop guidance to ensure that impacted parties have access to basic information concerning the appropriate placement of furniture and equipment to avoid access barriers. Train impacted staff to ensure ongoing compliance.	28CFR Part 35.105		$ -								
We recommend that guidance and training be offered to impacted staff.	28CFR Part 35.105										
It appears the only pending complaint is being addressed	28CFR Part 35.133 & CBC1101B.3		$ -								
A procedure to ensure that maintenance of accessible features becomes a priority of all impacted City staff should be put in place. Training of maintenance staff would be an important factor in implementing this new procedure.	28CFR Part 35.133 & CBC1101B.3		$ -								
Total Expense:		**$**	**-**								
Total Time:			Months								
Dependencies on:											
Dependencies for:											
General comments:											

XII. Determine Training Needs for Employees/Subordinates

Recommendation	Code Citation	Official Responsible/ Dept/Div	Actual Expense (if applic.)	Q3 13-14	Q4 13-14	Q1 14-15	Q2 14-15	Q3 14-15	Q4 14-15	Status	Comments
Due to the observations made within the Self Evaluaion Process and the responses contained within Section 12, we are recommending the following: the City should have a traiining program which would include, but not be limited to : 1) Disability etiquette and awareness for staff having public contact; 2) communication and meeting/event production for staff involved in the production of meetings and events; 3) emergency management for persons with disabilities for staff involved in the emergency management plan; 4) maintaining accessible features for all maintenance and custodial staff; 5) accessibility issues within lease, and lease renewal acquistion. These trainings should be supported by a series of guidance documents which should be available on a shared drive and accessible to staff as needed. The topics of the Guidance Documents should vary broadly.	28CFR Part 35.105		$ -								
Total Expense:		**$ -**									
Total Time:			Months								
Dependencies on:											
Dependencies for:											
General comments:											

XIII. Review Nondiscriminatory Practices

Recommendation	Code Citation	Official Responsible/ Dept/Div	Actual Expense (if applic.)	Q3 13-14	Q4 13-14	Q1 14-15	Q2 14-15	Q3 14-15	Q4 14-15	Status	Comments
Develop a policy to bring the City into compliance with this Federal mandate.	28CFR Part 35.131		$ -								
Total Expense:		**$ -**									
Total Time:			Months								
Dependencies on:											
Dependencies for:											
General comments:											

Administrative Requirements

Recommendation	Code Citation	Official Responsible/ Dept/Div	Actual Expense (if applic.)	Q3 13-14	Q4 13-14	Q1 14-15	Q2 14-15	Q3 14-15	Q4 14-15	Status	Comments
Establish and broadly disseminate an ADA/Disability Civil Rights Grievance system, using the US Department of Justice Grievance template as a basis.	28 CFR 35.105-35.107; 35.150(c) and (d).										
Develop a working support group comprised from key City Departments and a Citizen's Disability Advisory Committee representing a variety of disabling conditions to provide the ADA Coordinator with support and insight on ADA issues.	28 CFR 35.105-35.107; 35.150(c) and (d).										
If program access solutions are used, the City must specify the manner in which programs will be offered in an alternative manner to ensure they are accessible to persons with disabilities. This system should be specific enough to identify staff involved and the solutions available. If training is necessary to implement program access solutions, it should be provided to impacted staff.	28 CFR 35.105-35.107; 35.150(c) and (d).										
The development of an ADA Notice of Compliance should be created and broadly disseminated to ensure the City is in conformance with Federal ADA Mandates.	28 CFR 35.105-35.107; 35.150(c) and (d).										

Develop and disseminate an Anti Surcharge Policy to ensure appropriate compliance with Federal Compliance. This policy should also be incorporated into the aforementioned ADA Notice.	28 CFR 35.105-35.107; 35.150(c) and (d).										
Involve the ADA Coordinator in Emergency Planning.	28 CFR 35.105-35.107; 35.150(c) and (d).										
Total Expense:		**#REF!**									
Total Time:			Months								
Dependencies on:											
Dependencies for:											
General comments:											

CITY OF MONTEREY

Self Evaluation Questionnaire

TEMPLATE

SURVEY RESPONDENT INFORMATION

City Department and/or Division:

Name & Designation:

Email Address & Telephone #:

Survey Completion Date:

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Table of Contents

Introduction iii

QUESTIONNAIRE SECTIONS

Administrative Requirements 1

I. Examine Programs for Physical Barriers 5

II. Review Practices that Limit Participation 6

III. Review Policies for Effective Communication 8

IV. Review Policies to Secure Services/Equipment 9

V. Review Emergency Evacuation Procedures 10

VI. Review Written and Audio-Visual Materials 13

VII. Review Access within Historic Facilities 14

VIII. Review Hardship Approval Policy 14

IX. Review Policies for Access to Meetings/Events 15

X. Review Employment Practices for Supervisors/Managers 15

XI. Review Building and Construction Policies 21

XII. Determine Training Needs for Employees/Subordinates 22

XIII. Review Non-discriminatory Practices 22

Summary – key citations 24

TEMPLATE

INTRODUCTION
Instructions for completion of the Self Evaluation questionnaire

The Americans with Disabilities Act (ADA) requires that all programs offered by public entities be accessible to and useable by persons with disabilities when the programs are viewed in their entirety. Key ADA citations are referenced at the end of this questionnaire for your information. The purpose of this checklist is to provide the teams or individuals, reviewing their department's policies, practices and procedures, a structure for evaluating the programs, services and activities therein as measured against the aforementioned requirement. Programs vary from department to department and their application frequently varies within any given department/division. For this reason no program survey checklist is perfect. One of the valuable contributions you can make as a reviewer is to add items to the checklist, which you believe are pertinent to your programs' functioning and the requirements of the ADA.

We ask that you evaluate policies which your program has responsibility for. For example, HR Staff and department managers would be primarily responsible for the checklist items found in Section 10 (Employment). However, it is recommended that all supervisors review this section and flag questions or make comments as necessary. You may also find that some sections are not pertinent to your City department as a whole. This would be the case if you do not conduct business from any historic sites and, therefore would not be responsible for completing Section 7.

As you find areas of deficiencies, please note them and include your suggestions as to how they may be remediated. Suggestions are most helpful when they note the deficiency, the proposed method of mitigation, the persons responsible and a suggested timeline as appropriate. Additionally, you may find areas where practices are inconsistent with policy. Should that occur, please make note of that, as this may be a staff training issue.

If when going through the survey tool you find yourself unable to respond to certain items that you believe are pertinent, please make note of those items so that appropriate consultation and guidance can be provided. If you believe the attachment of a given policy to the survey form will assist in communicating the structure of the policy, please submit the policy with this survey tool. Please advise your teams responding to the questionnaire on behalf of their respective departments/divisions to submit the completed forms via email by _____, 2012.

Finally, we thank you for the time and energy you are investing in evaluating your program function, in order that it can meet the legal mandates of the Americans with Disabilities Act and State Law as appropriate. The end result will also lead us to discrimination free program services delivered in the most integrated setting possible. Should you have any questions or concerns in responding to this

TEMPLATE

questionnaire, please do not hesitate to contact us via email at arfaraz@swanarch.com

ADA Coordinator and persons responsible for facility acquisition or maintenance should respond to Section I.

All Surveyors should respond to Section II through Section IX & Section XII.

All Supervisors, Managers and HR Staff should respond to Section X.

Section XI should be addressed by persons having responsibilities for Building Construction or acquisition;

Section XII should be responded to by all parties.

Section XIII should be responded to by the ADA Coordinator.

If in responding to the questionnaire, you reference any policy or procedure, please attach the policy or procedure to this document.

TEMPLATE

ADMINISTRATIVE REQUIREMENTS
(for the ADA Coordinator)

1. Does your City have 50 or more employees?

2. Are you aware of a grievance procedure that been developed to resolve ADA related issues within your department/division (or City-wide)?

3. How is the grievance procedure made available to stakeholders relating to your department/division?

4. Does the grievance procedure contain time lines, which facilitate a timely resolution of the complaint?

5. Is the complainant informed of the disposition of the grievance? Please state how.

6. If the complainant needs assistance because of his/her disability in filing the grievance, is such assistance made available? If yes, how is information regarding this support service made available to the public?

TEMPLATE

7. Is there a separation of duties between the person who handles grievances and the persons who provide reasonable accommodation, policy modification or auxiliary aides and services?

8. Does the designated Coordinator of the ADA/504 efforts have ready access to Senior Management? Is information regarding this person's identity readily available to staff and constituents? If yes, how is this information disseminated?

9. What assistance do you believe the ADA Coordinator would benefit from in executing ADA implementation responsibilities?

10. A review of physical access concerning all sites from which your department/division provides programs, services and activities must be conducted. Has such a review occurred?

11. Did the review contain the following elements:

    a. A list of all physical barriers
    b. The method to be used to mitigate the barrier
    c. A time line for barrier mitigation
    d. The person responsible for administering the transition plan

12. Who is responsible for monitoring the work done under the Transition Plan?

TEMPLATE

13. When was the Transition Plan last updated?

14. Has the scope of the Transition Plan been increased to incorporate new elements covered within the 2010 Standards for Accessible Design?

15. Has the concept of “safe harbor” which was a part of the 2010 Standards for Accessible Design been incorporated into the Transition Plan?

16. When “Program Access Solutions” are used as the method to create access how are these solutions implemented? Please specifically state their impact on policy and staff operations.

17. It is required that interested parties are involved in Transition Plan decisions. Please discuss how this has been handled?

18. “Your Transition Plan is currently being updated. Please provide your comments and/or concerns, if any.

19. Was a self evaluation examining policies, practices and procedures conducted at an earlier date? If yes, please specify the date.

TEMPLATE

20. If recommendations were identified were they adopted and implemented?

21. Have new policies or programs been initiated since the completion of the previous self evaluation plan?

22. Were persons with disabilities and interested stakeholders consulted during the development of the previous self evaluation plan?

23. In conducting the Self Evaluation Plan and creating policies, was disability defined under the Fair Employment and Housing Act (Government Code, Section 12926 or the ADA)? (Explanation – the ADA covers people with a substantial limitation to a major life activity and Government Code Section 12926 covers persons with a limitation to a major life activity)

24. Has your Division, Department and/or Program provided Notice of its non-discrimination policy? If yes, please describe how the Notice was disseminated and attach a copy of the Notice. .

TEMPLATE

25. Are policies in place that prohibit levying surcharges for the provision of auxiliary aides and services, i.e. readers, note takers, sign language interpreters, etc.? Please attach the policy.

26. Is the ADA Coordinator and emergency services personnel in communication on an ongoing basis concerning emergency management?

NOTE: The US Department of Justice recommends the periodic publication of ADA notice, the use of TV/Radio, internet and other system-wide publications.

TEMPLATE

I. PHYSICAL ACCESS REQUIREMENTS A public entity must examine each program to determine whether any physical barriers to access exist.

(For ADA Coordinator and persons responsible for facilities acquisition or maintenance)

A. Identify steps to make programs physically accessible, i.e. restrooms in the area are accessible, doorways and paths into and around public offices and meeting rooms are wide enough for wheelchairs, etc. when viewed in their entirety. Please provide any comments or concerns, if any.

B. Structural changes are to be reported to the Building department and included in the overall Transition Plan for the City. Please provide any comments and/or concerns, if any.

C. Has the placement of furniture been considered as a potential barrier?

1. Is the use of furnishings which make it difficult or impossible for wheelchair users to pass through a given space avoided?

2. Are waiting rooms over-furnished, thus preventing wheelchair users from having a place to be when waiting for appointments?

3. Are bulletin boards and brochure racks too high to be used by persons with disabilities?

4. Are items placed in areas immediately adjacent to the latch side of doorways in the pull direction?

TEMPLATE

II. *REVIEW POLICIES AND PRACTICES TO DETERMINE IF ANY EXCLUDE OR LIMIT PARTICIPATION OF INDIVIDUALS WITH DISABILITIES IN ITS PROGRAMS, ACTIVITIES OR SERVICES.*

A. Modify policies or practices.

B. Identify policy modifications to be implemented or submit justifications for those policies or practices which cannot be modified.

Example:
Can a blind person vote with the same degree of privacy and independence afforded sighted individuals?

Questions:

1. Are program eligibility requirements minimal?

2. Is each program eligibility requirement consistent with the business necessity of program administration? Would the removal of the requirement lead to a compromise of the program's functioning?

3. Are persons with disabilities receiving services provided in an integrated setting? If no, please discuss the program's service model.

4. Do services provided through a third party contractor prohibit discrimination based on disability?

5. What methods could a complainant use to resolve an access issue related to a contract service provider?

6. Are policies in place that prohibit levying surcharges for the provision of auxiliary aides and services, i.e. readers, note

TEMPLATE

takers, sign language interpreters, etc.? Please attach the policy.

7. Has your Division, Department and/or Program provided notice of its non-discrimination policy? If yes, please describe how the notice was disseminated.

8. Has your City reviewed its service animal policy since Federal Regulations changed Service Animal Access Requirements in 2010? If a policy exists, please attach.

9. Do you have a policy and procedure to be used in analyzing "Direct Threat" to others? If yes, has this policy been updated since 2010? If the policy exists, please attach.

10. Have you developed guidance to be used within City controlled property that addresses the use of motorized devices, other than wheelchairs, which are used for mobility? If the document exists, please attach.

11. Is a policy and procedure in place to ensure that features related to accessibility, such as elevators, lifts and other items that contribute to access to persons with disabilities are given the highest priority for repair when out of order? How is this policy disseminated to maintenance staff?

12. Is there a policy in place to enable persons to request a modification of City policy to create access for persons with disabilities? If a policy exists, please attach.

Law Enforcement: (For Police Department Only)

13. Has the US Department of Justice Role Call training videos been utilized to orient sworn officers to the appropriate interaction with persons with disabilities in law enforcement situations?

14. Are sign language interpreters available to support officers in public interactions?

15. Are TTY communication systems available on emergency telephone lines?

TEMPLATE

16. Has staff been trained in the appropriate use of TTYs? If yes, when was the last training date?

17. Is TTY training a part of the orientation for dispatch staff?

18. How are service animals handled when their owner is arrested?

19. How are motorized wheelchairs or other heavy mobility devices transported at the point of arrest?

20. When holding an inmate what is the procedure to ensure that medical equipment and medications are made available in a timely fashion?

21. How do officers ensure that persons with cognitive disabilities or hearing impairments understand information communicated to them?

TEMPLATE

III. *Review policies to ensure effective communication systems exists with applicants, participants, staff and members of the public, particularly individuals with disabilities.*

A. Telephone communication

B. Telephone emergency services

C. TTY (Teletypewriter)

Questions:

1. How do persons who are deaf, hard of hearing or have a speech impairment communicate over the telephone with (programs, services or activities offered by) your Division and/or Department?

2. If emergency response is part of your program what is the system for persons noted above to obtain emergency

services?

3. When was the last time staff was trained in the use of your communication system for this population?

4. Are your web services accessible to persons who are blind or have low vision or learning disabilities?

5. Has the US Department of Justice guidance regarding internet access been reviewed and used within your online programs?

6. Are forms available on your website for the public to complete? If yes, have these forms been tested by individuals who use screen readers?

7. Do you use any touch screen systems when providing public service? If yes, please discuss how the services provided through this system are accessible for persons with visual impairment?

8. Do publications created by your division/department contain notice that they are available in alternative format upon request?

9. Is there a procedure for all staff having public contact regarding obtaining publications in alternative format when requested?

TEMPLATE

IV. *Review policies to ensure provisions to secure services or equipment for:*

A. Readers for individuals with visual impairments;

B. Interpreters for persons with hearing impairments; or

C. A staff member available to take notes for an individual with a physical impairment

Questions:

1. Does your Division and/or Department provide auxiliary aides and services to persons with disabilities, to ensure equal program access?

2. Have resources been identified for the procurement of the following auxiliary aides and services:

   - Sign language interpreter?
   - Real time Captioner?
   - Note taker?
   - Braille?
   - Large Print?
   - Audio Tape?
   - Assistive listening devices?
   - Fragrance-free areas?
   - Air purifiers?
   - Remote video interpreting (RVI)?
   - Qualified Reader?

3. Are staff who have public contact aware of the procedures of your Division and/or Department for securing resources in a timely manner to provide auxiliary aides and services?

4. Do all public meeting notices contain information relative to how auxiliary aides and services can be obtained?

TEMPLATE

5. Are videos purchased by your Division and/or Department always purchased with captioning included?

V. *A review of procedures to evacuate individuals during an emergency. This may involve:*

A. Installation of visual and audible warnings signals and special procedures for assisting individuals with disabilities from a facility during an emergency.
B. Using the EEOC guidance which was disseminated after 9/11 regarding identifying employees who have special needs in the event of an emergency.

Questions:

1. Is there an emergency evacuation plan for every site controlled by your Division and/or Department?

2. When was the last emergency drill?

3. Was a debriefing held after the drill to examine the effectiveness of the emergency response?

4. Did this debriefing include the provision of evacuation for employees and visitors with disabilities?

5. Has the EEOC guidance issued after 9-11 been used as a tool to identify staff that may need accommodation during an emergency?

TEMPLATE

6. After staff discloses the need for assistance during an emergency is the interactive process initiated?

7. Who is responsible for coordinating this process?

8. Is the ADA coordinator and safety personnel in communication on an ongoing basis concerning emergency management?

9. When was the last planning session held?

10. If emergency equipment has been purchased how frequently is emergency staff trained in its appropriate utilization?

11. How is emergency management equipment maintained?

12. Where in your building is emergency management equipment stored?

13. Have evacuations in your building included the use of emergency evacuation equipment and persons with disabilities? If not, please explain.

14. If emergency evacuation chairs are used in stairwells have they been tested to ensure that they can navigate corners within the stairwells without getting jammed?

TEMPLATE

15. Have provisions been made to ensure the stairwell can be utilized by emergency evacuation chairs, ambulatory building occupants and first responders simultaneously?

16. If it is necessary to reuse an emergency evacuation chair, what are the plans for the first person who is evacuated from the site regarding where they will be after the chair is taken back to the building?

17. Have first responders been consulted concerning your building's plan for emergency management of persons with disabilities?

18. Have persons with disabilities in your building been informed of your emergency management plan?

19. If a buddy system is used for supportive persons with disabilities in an emergency please describe the system and its backups.

20. Is a system in place to shut down the HVAC system in the event hazardous chemical discharges occur outside the building?

21. If an area of safe refuge is used please describe how the communication system between this area and the command post is handled. Would this communication system be effective for persons who are deaf or hard of hearing?

22. Does the command post have the capacity to communicate with first responders while they are in route to your building?

23. Is there a system in place to account for all personnel and visitors after the building has been evacuated?

TEMPLATE

24. Are individuals with visual impairments assisted in examining their immediate work area in the event of a bomb threat?

25. Would the facility (or part thereof) housing your program be used as a Mass Care Shelter in the event of a communitywide disaster?

26. Have arrangements been made to obtain medications and durable medical supplies during a community-wide event?

TEMPLATE

VI. *A review of written and audio-visual materials to ensure that individuals with disabilities are not portrayed in an offensive or demeaning manner.*

Questions:

1. Has a review of publications and audio visual material of your Divisions and/or Departments been made to ensure that persons with disabilities are not viewed in an offensive or demeaning manner?

2. Has this review included an examination of language to ensure that:

   - First person language is used?

   - Offensive terms such as “handicapped”, “suffering from”, “victim of”, etc are not used?

3. Has the review ensured that the disabled community is represented by depicting a variety of disabilities within the publications and audio-visual materials of your Division/Department?

VII. *If Division and/or Department operates historic preservation programs, review policies to ensure priority is given to methods that provide physical access.*

Questions:

1. Does the City operate a program in a site that is listed on the National Historic Registry, a state historic registry or a local government historic registry? If yes, is there an accessible route from the arrival point to the entrance of the program location?

2. If the standard ramp slope was not feasible, has the historic standard been used to evaluate the ramp slope?

3. Is there an accessible route into the site (may not be the same entrance used by the general public)?

4. Is there at least one accessible toilet facility (maybe unisex)?

***Note**: Accessible routes are only required at the level of entrance.*

The program contained within the site must be accessible to and useable by persons with disabilities, i.e. if it is a historic library building, persons with disabilities must be able to participate in all phases of the program provided therein.

TEMPLATE

VIII. *A review of policies to ensure that decisions concerning a fundamental alteration of a program, activity, or service is made properly and expeditiously.*

Questions:

1. Does your Division and/or Department have a policy and procedure to ensure that decisions made claiming fundamental alteration, hardships are reviewed in a timely fashion? If yes, please attach this policy. Has this policy been reviewed and updated to reflect the changes within the 2010 regulations?

IX. *Review policies and procedures to ensure that individuals with mobility impairments are provided access to public meetings and events.*

Questions:

1. Are formal or informal access surveys conducted within sites used for public meetings, training or other events?

2. Who conducts these site surveys?

3. What survey tools do they use to evaluate the site in question?

4. What training have they had in this subject matter?

5. What action is taken when findings concerning accessibility are identified?

6. Do the surveys include evaluations of access to City facilities to which school field trips are organized?

TEMPLATE

7. Does your City sell tickets to events? If yes, has a ticketing policy been developed since the Federal Regulation update of 2010? If such a policy exists, please attach.

***Note**: These standards and questions are also applicable to emergency shelters and disaster recovery centers.*

X. *A review of employment practices to ensure they comply with other applicable nondiscrimination requirements – Section 504 of the Rehabilitation Act, the ADA regulation issued by the Equal Employment Opportunity Commission and the California Fair Employment and Housing Act*

(for all Supervisors, Managers and HR Staff)

Questions:

***Note**: It is recommended that employment checklist be completed by the HR staff and all supervisors/managers)*

1. Are openings advertised through organizations which have a disability constituency, i.e. the Department of Rehabilitation, Independent Living Centers, One Stop Service Centers, and other disability based community organizations?

2. Are essential and marginal functions of each position defined before advertising?

3. Is information regarding openings available to perspective candidates in alternative format upon request?

4. Do job bulletins announcing openings contain statements regarding the City's non discrimination policy concerning persons with disabilities?

TEMPLATE

5. Do advertisements inform potential applicants that reasonable accommodation may be provided as needed and appropriate during the selection process?

6. Are selection activities planned around evaluating the candidate's ability to perform the essential function of the job in question?

7. Do candidates know in advance the types of activities they will be expected to engage in during the selection process? For example, interviews, writing exercise or inbox exercise?

8. Have interview-panel members been trained in disability etiquette and allowable selection question formation?

9. Are all selection activities conducted in accessible locations?

10. Are selection sites adjacent to public transportation routes when possible?

11. Is there a policy prohibiting supervisors and managers from making any employment decision based on disability?

12. Is there a reasonable accommodation policy in place, which can be utilized during selection, provision of benefits and privileges, and to enable employees to perform essential functions of their positions?

13. Is the reasonable accommodation policy readily accessible to potential candidates and staff?

TEMPLATE

14. Is assistance available for persons who may, because of their disability, be unable to independently fill out or complete the necessary forms for reasonable accommodation?

15. Is the reasonable accommodation process based on the ADA, the Rehab Act of 1973 or the California Fair Employment and Housing Act?

16. Is the criteria for eligibility for reasonable accommodation that of the Fair Employment and Housing Act?

17. Are disabilities evaluated in the unmitigated status?

18. Do policies exist that coordinate the reasonable accommodation process with Worker's Compensation?

19. Does the reasonable accommodation process require a multiple step interactive process?

20. Have persons responsible for administering the reasonable accommodation process been trained to facilitate the interaction noted in the question above?

21. Are medical inquiries made only when necessary and only when job related and consistent with business necessity?

22. Is all medical information stored in a secure file, separate from the official personnel file?

TEMPLATE

23. Is there a policy in effect prohibiting the use of information regarding existing leave balances in the selection process?

24. Have hiring supervisors been trained not to ask questions about or leading to information about person's disability during interviews or reference checks?

25. Is there a system in place to transfer a person with a disability into a vacant position if necessary, during the reasonable accommodation process? If yes, is there a specific length of time prescribed in which a vacant position is sought?

26. Does the search for vacant positions only include positions from within the department the person is employed by, or is it institution-wide?

27. When a vacant position is identified is there a prohibition against requiring that the person receiving the reasonable accommodation compete for the assignment?

28. Has reasonable accommodation been considered during planning for emergency management in all sites from which the City conducts programs, services and activities?

29. Has the EEOC Guidance memo used to assist employers in identifying reasonable accommodation needs during emergency evacuation of employees been used?

TEMPLATE

30. Please discuss how confidentiality is maintained for all reasonable accommodation requests.

31. When equipment is purchased for reasonable accommodation is the employees' names used on purchasing documents?

32. If reasonable accommodation is denied is the case reviewed prior to issuance of the denial decision?

33. Is there an internal appeal process to address reasonable accommodation disputes?

34. How often are duty statements reviewed and updated?

35. Does this review include documenting essential functions?

36. Is a requested reasonable accommodation always in place/resolved prior to the end of employee's probation?

37. Is notice posted regarding the availability of the reasonable accommodation program?

38. If drug testing is used, have the labs conducting the tests, been informed that they are not to report the use of prescription medication?

TEMPLATE

39. Is a policy disseminated annually to all staff putting them on notice that there is a zero tolerance for disability discrimination and/or harassment?

40. If direct threat is documented and will affect an employee or applicant's position is it reviewed prior to decision implementation?

41. Are personal service assistants used as readers, interpreters or drivers as a form of reasonable accommodation? If yes, is there a consistent policy addressing support services, such as, feeding, toileting, or tracheotomy tube cleaning?

42. What system is in place to keep HR, civil rights, legal counsel and managers and supervisor current with the developments and disability employment law?

43. Has staff been trained in the determination of undue burden?

44. When undue burden decisions are reached are they reviewed prior to the issuance of the decision?

TEMPLATE

Name of respondent (if different from cover page):

_____

Email Address and Telephone Number:

_____

Survey Completion Date:

_____

XI. Review building and construction policies to ensure new facilities or alterations after January 26, 1992, conform to Title II Standards and Regulations and the California Building Code.

(for persons responsible for facilities construction or acquisition)

Questions:

1. Is policy in place to ensure that facilities obtained after January 26, 1992 conform to ADA access standards and the prevailing version of the California Building Code?

2. Does this policy pertain to facility remodels?

3. Does this policy pertain to new construction?

4. Does this policy pertain to new leases and lease renewals?

5. Is there a policy in place to ensure that facilities are not furnished or equipped in a manner that would create barriers to access? If yes, please provide policy.

6. Are all projects in which facility improvements are made updated in the Transition Plan document/database?

7. Have staff responsible for acquiring new space or new leases been trained relative to access requirements?

8. Has your Division and/or Department received any complaints concerning the access described within this requirement? If yes, what was the content and disposition of that complaint?

TEMPLATE

9. Does your facility operation include a policy designed to maintain in operable working condition accessible features of facilities and equipment that are required to be accessible to and usable by persons with disabilities?

   Note: Isolated or temporary interruptions in service or access due to maintenance or repairs are permitted.

XII. Ensure that employees are familiar with policies and practices for the full participation of individuals with disabilities. If appropriate, provide training to employees.

(for the ADA Coordinator & HR Staff)

Questions:

1. Has training for staff been provided to ensure a thorough understanding of the City's (including your Division and/or Department) disability civil rights responsibilities and disability etiquette?

2. How often is this training conducted?

3. What are the objectives of the training?

4. Is the training incorporated in your new employee academy?

XIII. If a Division and/or Department limits or denies participation based on drug usage, make sure practices do not discriminate against former drug users, as opposed to individuals currently engaged in illegal use of drugs.

Questions

1. Have policies regarding illegal drug usage been reviewed to ensure that they do not discriminate against former drug and alcohol users?

TEMPLATE

Name of respondent (if different from cover page):

_____

Email Address and Telephone Number:

_____

Survey Completion Date:

_____

TEMPLATE

SUMMARY – 28 Code of Federal Regulations; Part 35 (Title II, Department of Justice) http://www.ada.gov/reg2.html

Non-discrimination on the basis of disability in State and Local Government services

Title II covers all activities of State and local governments regardless of the entity's size or receipt of Federal funding. Title II requires public entities, such as the City of Monterey, give people with disabilities an equal opportunity to benefit from all of its programs, services and activities.

The City is required to follow specific architectural standards in the new construction and alteration of its buildings. Furthermore, the City must relocate programs or alternatively provide access in inaccessible older buildings, and communicate effectively with people who have hearing, vision, or speech disabilities. The City is not required to take actions that would result in undue financial and administrative burdens. However, the City is required to make reasonable modifications to policies, practices and procedures, where necessary, to avoid discrimination, unless the City can demonstrate that doing so would fundamentally alter the nature of the service, program or activity being provided.

Key Citations

Sub Part A – General
35.105 – Requirement for Self Evaluation;
35.106 – Requires Posting Notice of ADA compliance;
35.107 – Requires the Designation of Employee Responsible for Coordination of ADA Implementation Activities;

Sub Part B – General Requirements
35.130 – General Prohibition Against Discrimination Against Qualified Persons with Disabilities;
35.131 – The Act's application to people who use drugs illegally;
35.133 – Requirement to maintain accessible features;
35.134 – Prohibition against retaliation or coercion;
35.135 – Clarification that personal services and devices are not required;

Subpart C Employment
35.140 – Employment cross references with 29CFR part 1630;

Sub Part D. Program Accessibility
35.150 - Adopts the program accessibility concept found in Section 504 of the Rehab Act of 1973;
35.151 – Requires New Construction and Alterations meet accessibility requirements;

Sub Part E. Communications
35.160(d)(1) – Requirement of the Provision of Auxiliary Aides and Services;
35.161 – TDD Requirement;
35.162 – Telephone Emergency Services;
35.162 – Information Signage Availability;

TEMPLATE

I. *A review of employment practices to ensure they comply with other applicable nondiscrimination requirements – Section 504 of the Rehabilitation Act, the ADA regulation issued by the Equal Employment Opportunity Commission and the California Fair Employment and Housing Act (See Employment Checklist)*

Questions:

Note*: It is recommended that employment checklist be completed by the HR department*

1. Are openings advertised through organizations which have a disability constituency, i.e. the Department of Rehabilitation, Independent Living Centers, One Stop Service Centers, and other disability based community organizations?

2. Are essential and marginal functions of each position defined before advertising?

3. Is information regarding openings available to perspective candidates in alternative format upon request?

4. Do job bulletins announcing openings contain statements regarding the City's non discrimination policy concerning persons with disabilities?

5. Do advertisements inform potential applicants that reasonable accommodation may be provided as needed and appropriate during the selection process?

6. Are selection activities planned around evaluating the candidate's ability to perform the essential function of the job in question?

TEMPLATE

7. Do candidates know in advance the types of activities they will be expected to engage in during the selection process? For example, interviews, writing exercise or inbox exercise?

8. Have interview-panel members been trained in disability etiquette and allowable selection question formation?

9. Are all selection activities conducted in accessible locations?

10. Are selection sites adjacent to public transportation routes when possible?

11. Is there a policy prohibiting supervisors and managers from making any employment decision based on disability?

12. Is there a reasonable accommodation policy in place, which can be utilized during selection, provision of benefits and privileges, and to enable employees to perform essential functions of their positions?

13. Is the reasonable accommodation policy readily accessible to potential candidates and staff?

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35.162 – Telephone Emergency Services;
35.162 – Information Signage Availability;

TEMPLATE

First Name	Last Name	Title	Department	Division	Date
Rhonda	Combs	Services Manager	Finance		Sunday, June 03, 2012
Brian	McMinn	Principal Engineer	Plans/Public Works	Capital Projects	
Anne	McGrath	Communications & Outreach Manager	City Manager's Office (CMO) and Communications & Outreach Office (C&OO)		Monday, May 14, 2012
Andrew	Miller		Fire Department		
John	Kuehl	Building Official ADA Coordinator	Plans/Public Works	Permit and Inspection	
George H.	Helms	General Services Superintendent	Plans/Public Works	General Services	Monday, April 02, 2012
Maryrose	Rinaudo		COMMUNITY SERVICES/RECREATION/SCHOLZE PARK CENTER		
Shannon	Leon		COMMUNITY SERVICES/RECREATION/SCHOLZE PARK CENTER		Thursday, July 12, 2012
Lane	Hayes	Assistant	City Attorney's Office		Wednesday, June 20, 2012
Scott	Pryor	Public Facilities	Monterey Harbor & Marina		
Marty	Hart	Sergeant	Police Dept.		Tuesday, April 17, 2012
Claire	Rygg	Administrative Assistant	Library	Museum Division	Tuesday, May 08, 2012
Ksenia	Kutow	Coordinator	Community Services/Recreation/Hilltop Park Center		Wednesday, August 08, 2012
Rachel	Deis	Recreation Coordinator	Community Services/Recreation/Casanova Oak Knoll Park Center		Wednesday, August 08, 2012
Nate	Cota	Recreation Coordinator	Community Services/ Recreation/ Monterey Youth Center		Tuesday, August 07, 2012

Section: III Access Compliance Assessment

A. Appendix A: Facilities:

Sections

1) Buildings

2) Parks

3) Parking Lots

B. Appendix B: Public Rights-of-Way:

Sections

1) Intersections

2 Pedestrian Signals

ACCESS COMPLIANCE SURVEY REPORTS

Navigation and Legend

Access Compliant Report Format

1 2 3 4 5 6 7 8 9 10 11 12

City of Monterey Access Compliance Survey Report **108-0-1**

Facility: **City Hall** Area: **Exterior** Part/Floor: **On-Site**

Address: 580 Pacific St. **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation	Qty	Unit	Cost	Total
1 POT from West City Hall Entrance to South Entrance						
11585 **Sidewalk**	• *Access Barrier:* Cross slope more than 1/4":12" (2%). • *As-built:* **3.5%** • *Proposed Solution:* Modify cross slope.	*PCODE* **EA05** *ADAAG* **4.6.3** *CSAS* **1129B.3.3** *ADA 2010* **502.4**	50	JOB	$45	$2250

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

1. **Item Number:** Unique for each part/building in SSA Database.
2. **Area / Location:** Describes the building location / item title (e.g.: parking lot, room name).
3. **As-Built:** Description of as-is barrier based on applicable accessibility codes.
4. **As-is Measurement:** Existing conditions/dimensions.
5. **Proposed Solution:** Description of steps necessary to remove barrier and, if applicable, an interim solution or notes.
6. **Codes / Info:** - *PCODE:* specifies the relevant SSA database code. Database code plus suffix:

   - REF: data shown for reference only [scope of work related to or covered by other item];
   - NT: non-typical problem or solution.

   - *ADAAG*, ADA ABA and *CSAS:* specifies applicable sections of Federal and State accessibility codes.
7. **Qty:** Number of units required.
8. **Unit:** Unit of measurement used to compute cost estimate. LF=linear feet; SF=square feet; JOB=lump sum.
9. **Cost:** Estimated cost of specific solution per one unit.
   (The final cost of the barrier-removal projects may exceed this estimate based on year of mitigation and design approach.)
10. **Mitigation Schedule:** Identifies the funding source, type, project year and name.
11. **Total:** Total estimated cost for removing identified barrier (multiplied Qty by Cost).
12. **ID No:** Specifies Facility Number – Area: 108 = Interior / 0 = Exterior – Part / Floor Number.

Access Compliant Report Format

1 2 3 4 5 6 7 8 9 10 11 12 13 14

City of Monterey Access Compliance Report – Public Rights-of-Way (**Intersections**) **100.123**

Street ID#	**Survey Street**	**Street ID#**	**Cross Street**
100	**ANY STREET**	**123**	**ANY AVENUE**

Orientation	**Ramp Type**	Existing Access Barrier and Proposed Solution	**Codes / Mitigation Info**	**Measurements**
NW	**Perpendicular**			***Non compliant 1***
176	**Ramp Slope**			

• *As-Built Description:*
Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%.

• *As-is* Measurement: **12.8%**

• *Proposed Solution:*
Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landing as required.

PCODE	**PC03A**
ADAPROW	**R303.2.1.1**
CSAS	**1127B.5.3**
ADAAG	**4.7.2; 4.8.2**
Unit Cost	**$2,800.00**

Width of Ramp	(in)	48
Slope of Ramp	(%)	**12.8**
X Slope of the Ramp	(%)	0.7
Top Landing Length	(in)	48
Top Landing Slope	(%)	**2.5**
Top Landing X Slope	(%)	1.2
Left Flare	(%)	**10.5**
Right Flare	(%)	**15.2**
Gutter Slope	(%)	4.1
Gutter Lip	(in)	0
Grooved Borders	(in)	12
Truncated Domes		Yes
Within Crosswalk		Yes

1. Locator Number: Corresponds to the unique database record (one locator number per record).
2. Orientation: Corresponds to the specific corner/curb ramp in any given intersection, unique to each corner/curb ramp (in some cases there is more than one curb ramp per corner, or no curb ramp):
   - -NW, SW, SE, and NE are the most commonly used directions;
   - -NWN, NWS, SWN, SWS, SEN, SES, NEN, and NES identify individual curb ramps in situations involving multiple curbs ramps at one corner;
   - - I-NW, I-NE, I-SW, I-SE, etc, identify curb ramps located on medians and pedestrian refuge islands.
3. Specific Item: Category of accessible feature in which the barrier belongs.
4. Survey Street: Arterial/Primary street name with corresponding unique street identification number.
5. Ramp Type: Identifies the type of curb ramp (parallel, perpendicular, blended transition or no curb ramp, etc).
6. As-Built Description: Description of as-built barrier based on applicable accessibility codes.
7. As-is Measurement: Existing condition/dimension featured on the ramp measured as the most severe barrier on the particular ramp.
8. Proposed Solution: Description of steps necessary to remove barrier and, if applicable, an interim solution or notes.
9. Codes / Info: - *PCODE:* specifies the relevant SSA database code. Database code plus suffix:
   - *-ADAPROW:* U.S. Access Boards proposed accessibility guidelines for pedestrian facilities in the public rights of-way.
   - *-CSAS*: California State Accessibility Standards within Building Code.
   - *- ADAAG:* *Americans with Disabilities Act Accessibility Guidelines.*
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. Cross Street: Cross/intersecting street name with corresponding unique street identification number.
12. Ramp Features: Features of ramp measured to determine accessibility.
13. Measurements: Existing condition/dimension determined for each ramp.
    - -(in) measurement in inches
    - -(%) measurement in percentage grade
    - -Left measurements on the left side while facing the ramp
    - -Right measurements on the right side while facing the ramp
    - -BOLD text indicate non-compliant dimensions.
    - -Normal text indicate compliant dimensions
14. Compliancy: Identifies if curb ramp is compliant or not. Non-compliant curb ramps can be classified further into Non-Compliant 1 or Non-Compliant 2 based on the proposed solution. Non-Compliant 1 involves major work such as remove existing and replace with new curb ramp. Non-Compliant 2 involve minor work such as restriping crosswalk, etc.

Access Compliant Report Format

1 2 3 4 5 6 7 8 9 10 11 12 13 14

City of Monterey Access Compliance Report – Public Rights-of-Way (**Pedestrian Signal**) **133.808**

Street ID#	**Survey Street**	**Street ID#**	**Cross Street**
133	**ANY STREET**	**808**	**ANY AVENUE**

Orientation	Existing Access Barrier and Proposed Solution	**Codes / Mitigation Info**	**Measurements**
NW	**Clear Floor Space**		***Non compliant 1***
176	• *As-Built Description:* The slope of the floor or ground surface at the pedestrian signal device exceed 1:48 (2%).	*PCODE* **PA19A** *ADAPROW* **R306.2.2** *CSAS* **1118B.4.1** *ADAAG* **4.3.7**	Accessible Path (y/n) Yes Clear Floor Space (y/n) Yes Clear Floor Slope (%) **6.0** Clear Floor X Slope (%) **5.7**
	• *As-is* Measurement: **6.0%**		Button Height (in) 47 Button Reach (in) 0 Button Diameter (in) **0.5**
	• *Proposed Solution:* Modify or repave the ground surface as necessary To provide slope(s) not exceeding the required 1:48 (2%) maximum in any direction.	*Unit Cost* **$2,650.00**	Button Pressure (lbs) 5 Closed Fist Operation (y/n) **NO** Visual Contrast (y/n) Yes
			Contrasting Color Bands (y/n) **NO** Audible Walk Indicator (y/n) **NO** Button Locator Tone (y/n) **NO** Directional Information (y/n) Yes

1. Locator Number: Corresponds to the unique database record (one locator number per record).
2. Orientation: Corresponds to the specific corner in any given intersection, unique to each corner
   -NW, SW, SE, and NE are the most commonly used directions;
   -NWN, NWS, SWN, SWS, SEN, SES, NEN, and NES identify individual pedestrian signal system in situations involving multiple signal systems at one corner;
   - I-NW, I-NE, I-SW, I-SE, etc, identify pedestrian signal systems located on medians and pedestrian refuge
3. Specific Item: Category of accessible feature in which the barrier belongs.
   islands.
4. As-Built Description: Description of as-built barrier based on applicable accessibility codes.
5. As-is Measurement: Existing condition/dimension featured on the signal system measured as the most severe barrier on the particular signal system.
6. Survey Street: Arterial/Primary street name with corresponding unique street identification number.
7. Proposed Solution: Description of steps necessary to remove barrier and, if applicable, an interim solution or notes.
8. Codes / Info:
   -PCODE: specifies the relevant SSA database code. Database code plus suffix.
   -ADAPROW: US Access Board Draft Guidelines for accessible public rights-of-way.
   -CSAS: California State Accessibility Standards.
   -ADDAG: Americans with Disability Act Accessibility Guidelines.
9. 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)
10. Cross Street: Cross/intersecting street name with corresponding unique street identification number.
11. Pedestrian Signal Features: Features of the pedestrian signal system measured to determine accessibility.
12. Measurements: Existing condition/dimension determined for each pedestrian signal system.
    -(in) measurement in inches
    -(%) measurement in percentage grade
    -**BOLD** text indicate non-compliant dimensions.
    -Normal text indicate compliant dimensions
13. Street ID Number: Identifies street on which given intersection occurs.
14. Compliancy: Identifies if signal device is compliant or not. Non-compliant signal device can be classified further into Non-Compliant 1 or Non-Compliant 2 based on the proposed solution. Non-Compliant 1 involves major work such as remove existing and replace with new signal device. Non-Compliant 2 involves minor work such as providing color coding.

Access Compliant Report Format

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
cl	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 Right 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

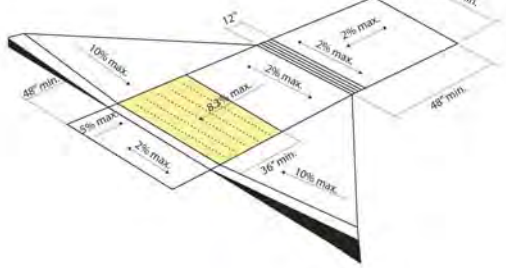
STANDARDS

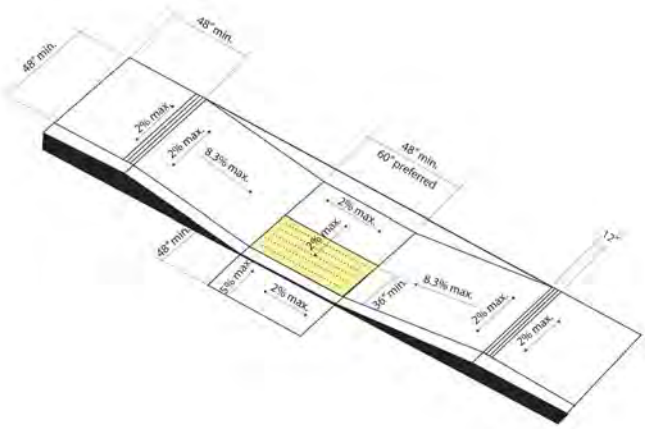
PERPENDICULAR CURB RAMP

Width of Ramp	48" wide min.
Slope of Ramp	8.3% max.
X Slope of the Ramp	2.0% max.
Top Landing Length	48" long min.
Top Landing Slope	2.0% max.
Top Landing X Slope	2.0% max.
Left Flare	10% max.
Right Flare	10% max.
Gutter Slope	5% max.
Gutter X Slope	2% max.
Gutter Lip	0" lip (Flush)
Grooved Borders	12" grooves
Truncated Domes	36" deep x width of ramp
Within Crosswalk	48" within crosswalk

PARALLEL CURB RAMP

	LEFT	RIGHT
Width of Ramp	48" wide min.	48" wide min
Slope of Ramp	8.3% max.	8.3% max.
X Slope of the Ramp	2.0% max.	2.0% max.
Top Landing X Slope	2.0% max.	2.0% max.
Bottom Landing Length	48" long x 48" wide	
Bottom Landing Slope	2.0% max.	
Bottom Landing X Slope	2.0% max.	
Gutter Slope	5% max.	
Gutter X Slope	2% max.	
Gutter Lip	0" lip (Flush)	
Grooved Border	12" grooves (on both sides)	
Truncated Domes	36" deep x width of ramp	
Within Crosswalk	48" within crosswalk	





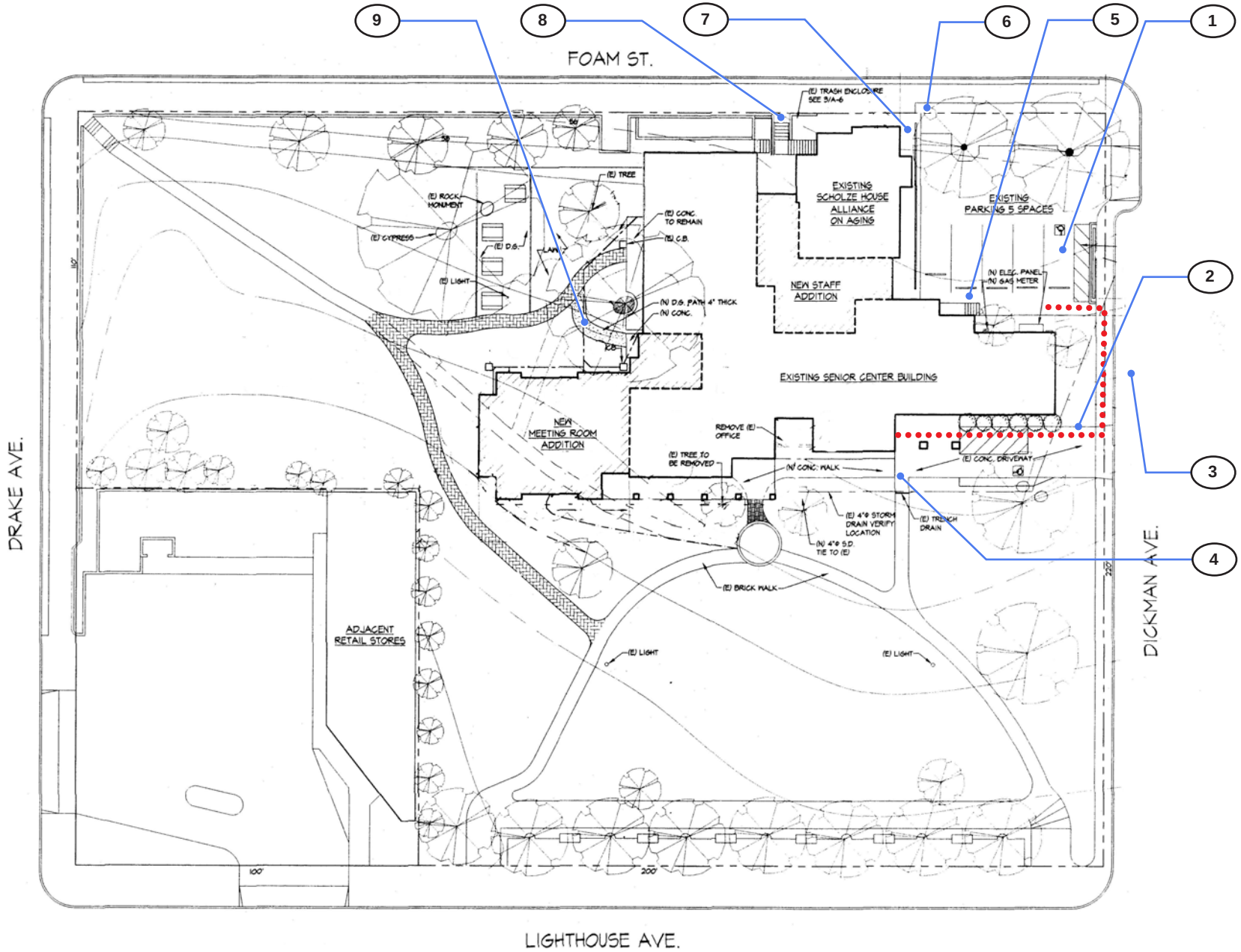
ACCESS COMPLIANCE SURVEY REPORTS

Barrier Location Plans

SSA Project # 11037

March 2013

SALLY SWANSON ARCHITECTS, INC.



101-0-1

Senior Center

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

City of Monterey

Location:

280 Dicke.
Monterey Ca
93940

Facility: 101

Senior Center

BARRIER LOCATION MAP

REF NORTH
N.T.S.

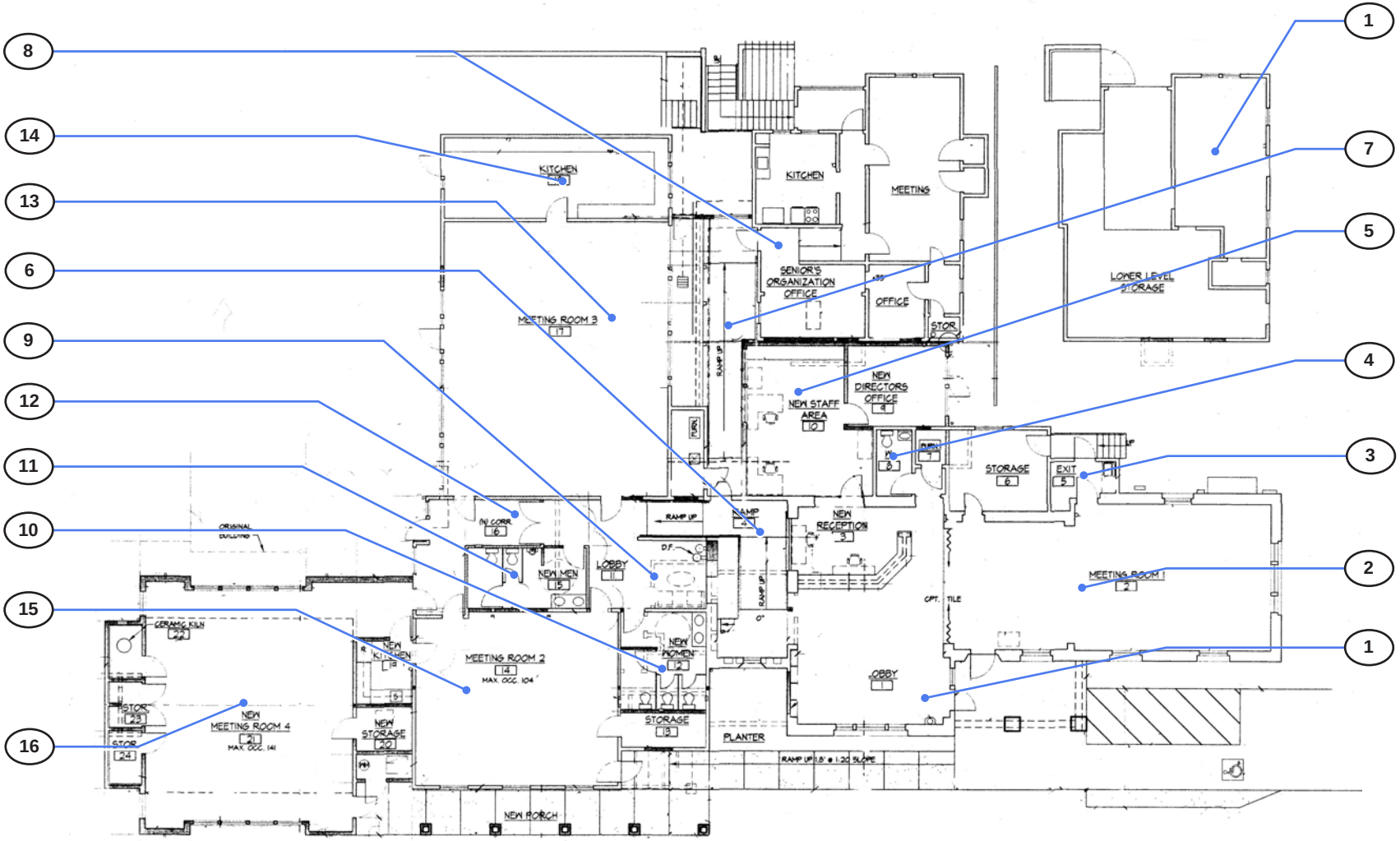
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 08/27/2012

Sheet: **101-0-1**



101-1-0
101-1-1

Senior Center

Interior - Basement & Ground Floor

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

280 Dickman Ave.
Monterey Ca
93940

Facility: 101

Senior Center

BARRIER LOCATION MAP

REF NORTH
N.T.S.

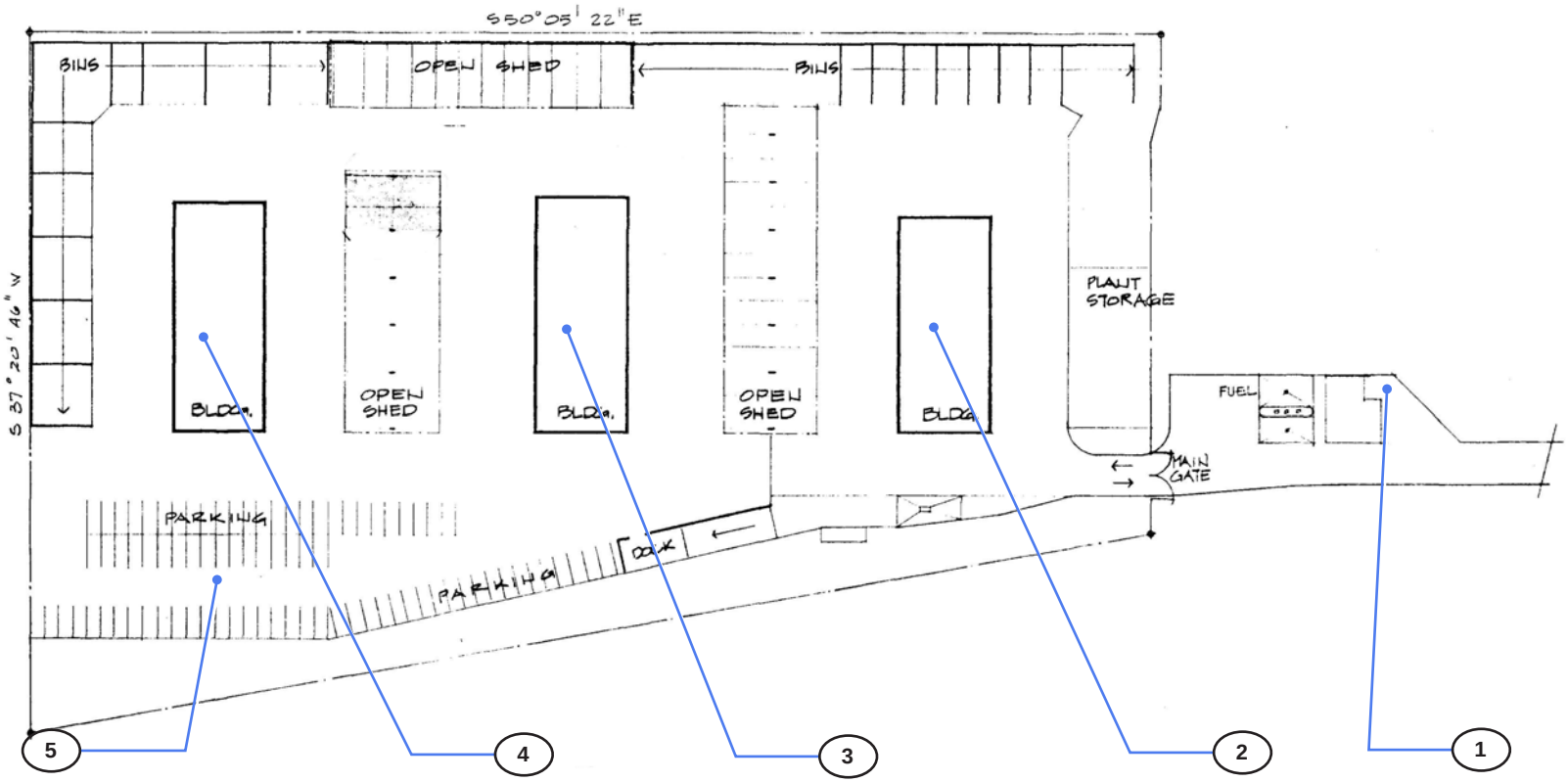
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 08/27/2012

Sheet: **101-1-0&1**



102-0-1

Coporation Yard

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

City of Monterey

Location:

Ryan Ranch Rd.
Monterey Ca
93940

Facility: 102

Coporation Yard

BARRIER LOCATION MAP

REF NORTH
N.T.S.

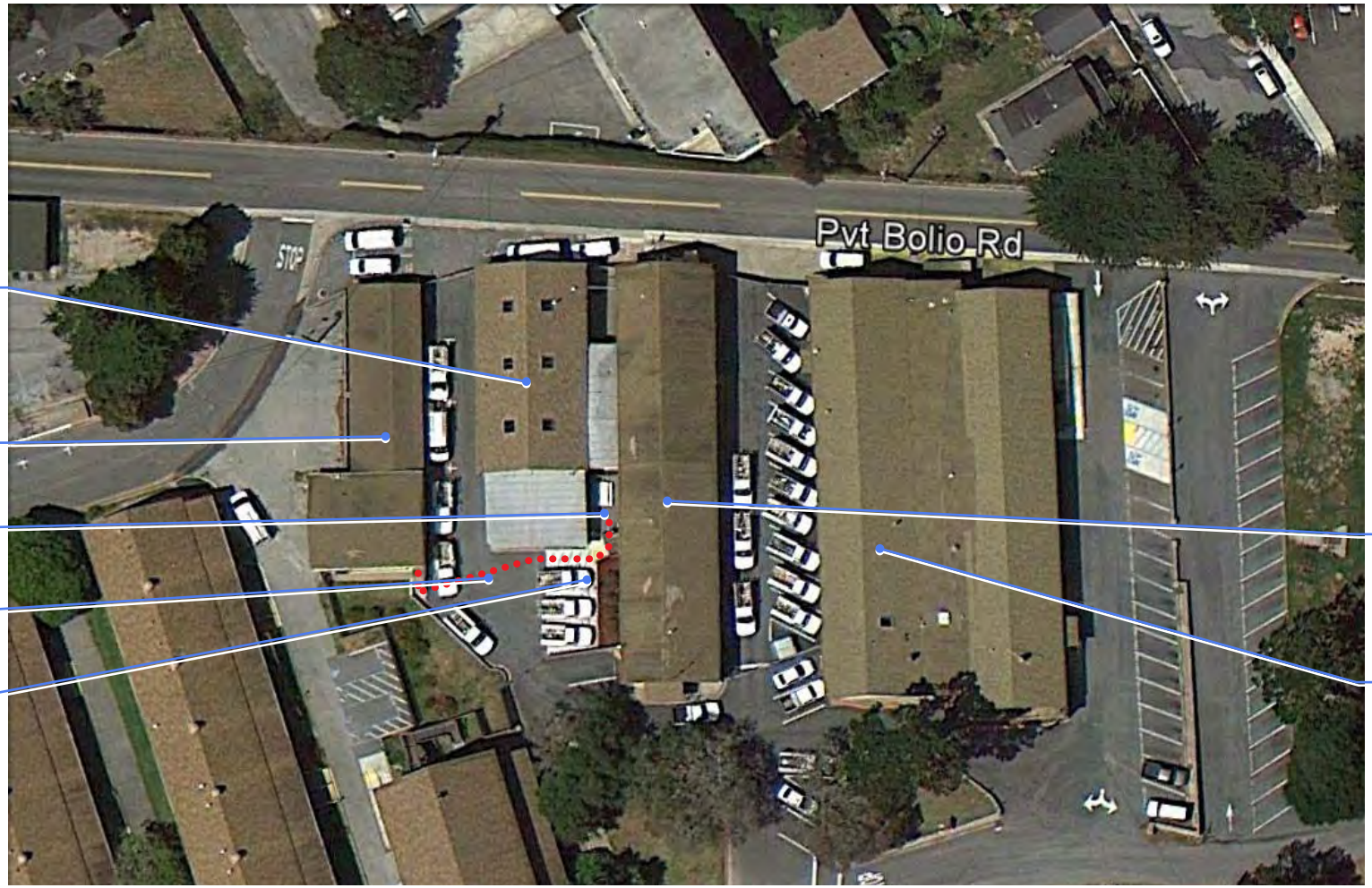
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 08/27/2012

Sheet: 102-0-1



103-0-1

Building Maintenance POM Shop

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

1 — Interior Items

City of Monterey

Location:

POM 268, Presidio of Monterey

Facility: 103

Building

Maintenop

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 08/27/2012

Sheet: 103-0-1

104-0-1

Cannery Row Fishing Shack

Exterior - On-Site

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

Cannery Row
Monterey Ca
93940

Facility: 104

Cannery
Fishing Sha

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
08/27/2012

Sheet:
104-0-1

105-0-1

Cemetery Office

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Fremont &
Camino Aguajito
Monterey Ca 93940

Facility: 105

Cemeterey
Office

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
06/15/2012

Sheet:
105-0-1

108-0-1

City Hall Complex

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

580 Pacific St
Monterey, CA
93940

Facility: 108

City Hall Complex

BARRIER LOCATION MAP

REF NORTH
N.T.S.

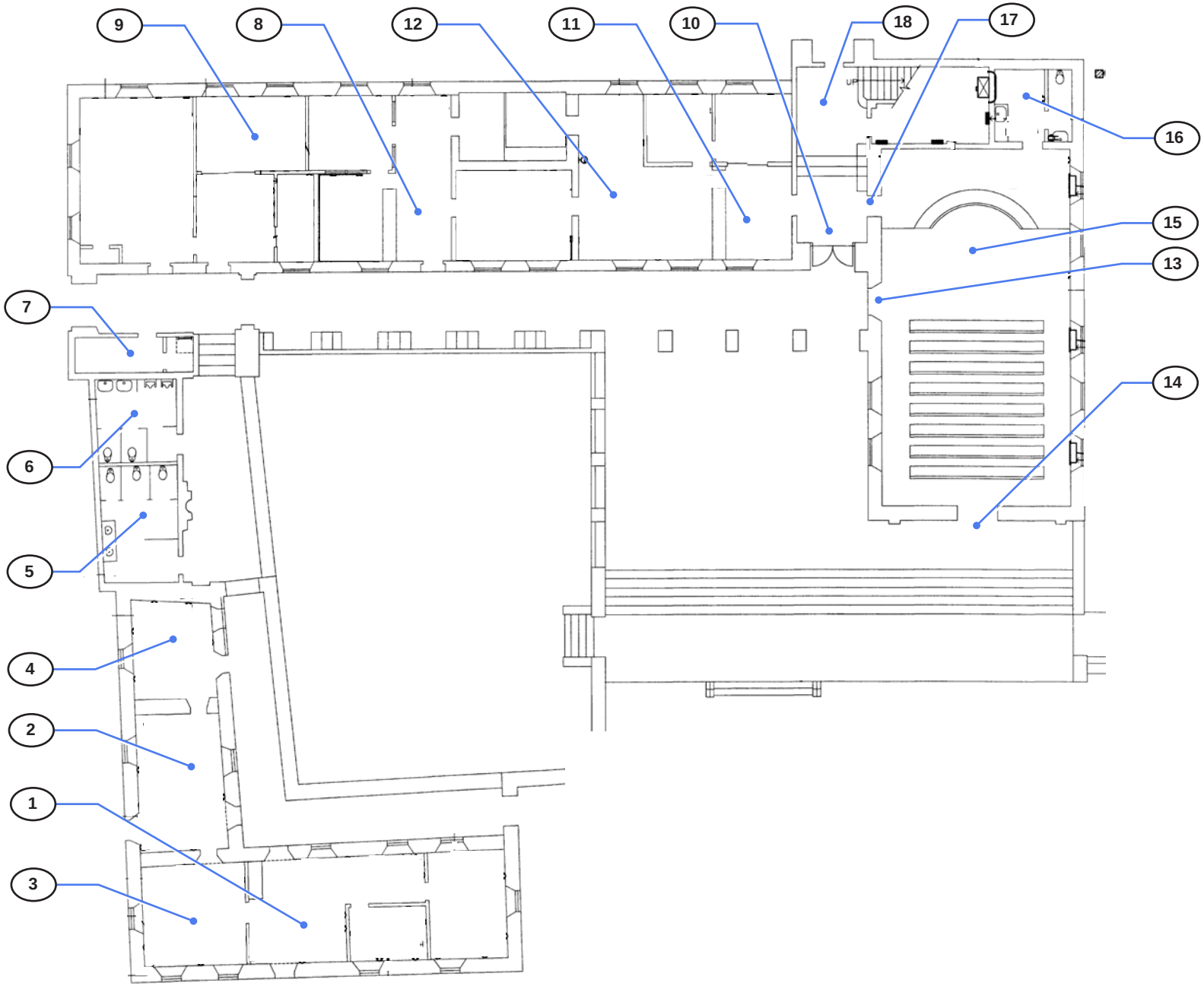
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: **108-0-1**



108-1-1

City Offices

Interior - Ground Floor

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

City of Monterey

Location:

424 Madison St
Monterey, CA
93940

Facility: 108

City Offices

BARRIER LOCATION MAP

REF NORTH
N.T.S.

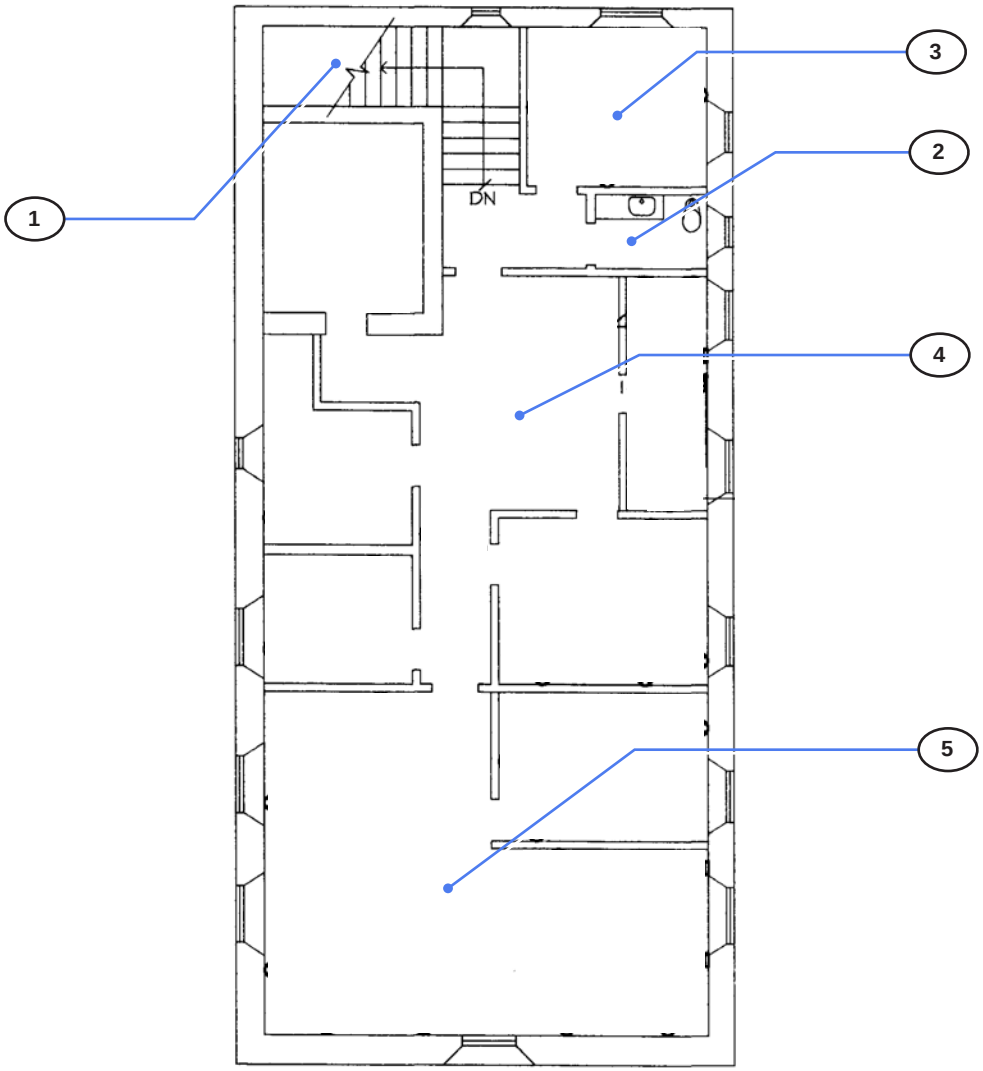
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 08/27/2012

Sheet: **108-1-1**



108-1-2

City Offices

Interior - Second Floor

1 — Item Number

Accessible Path of Travel

City of Monterey

Location:

424 Madison St
Monterey, CA
93940

Facility: 108

City Offices

BARRIER LOCATION MAP

REF NORTH
N.T.S.

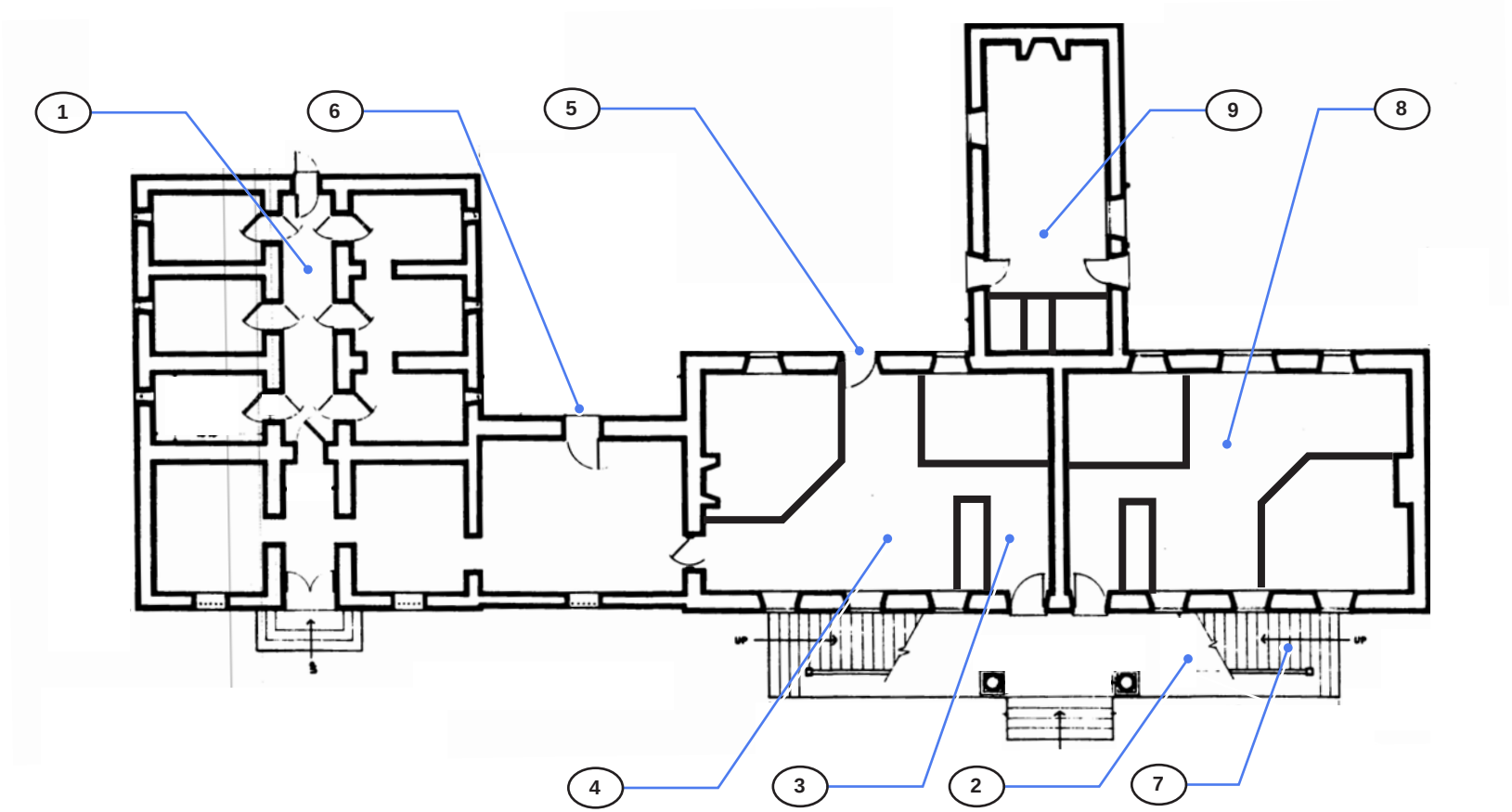
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 08/27/2012

Sheet: 108-1-2



108-2-1

Old Monterey Jail & Colton Hall

Interior - Ground Floor

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

580 Pacific St
Monterey, CA
93940

Facility: 108

Old Monterey Jail & Colton Hall

BARRIER LOCATION MAP

REF NORTH
N.T.S.

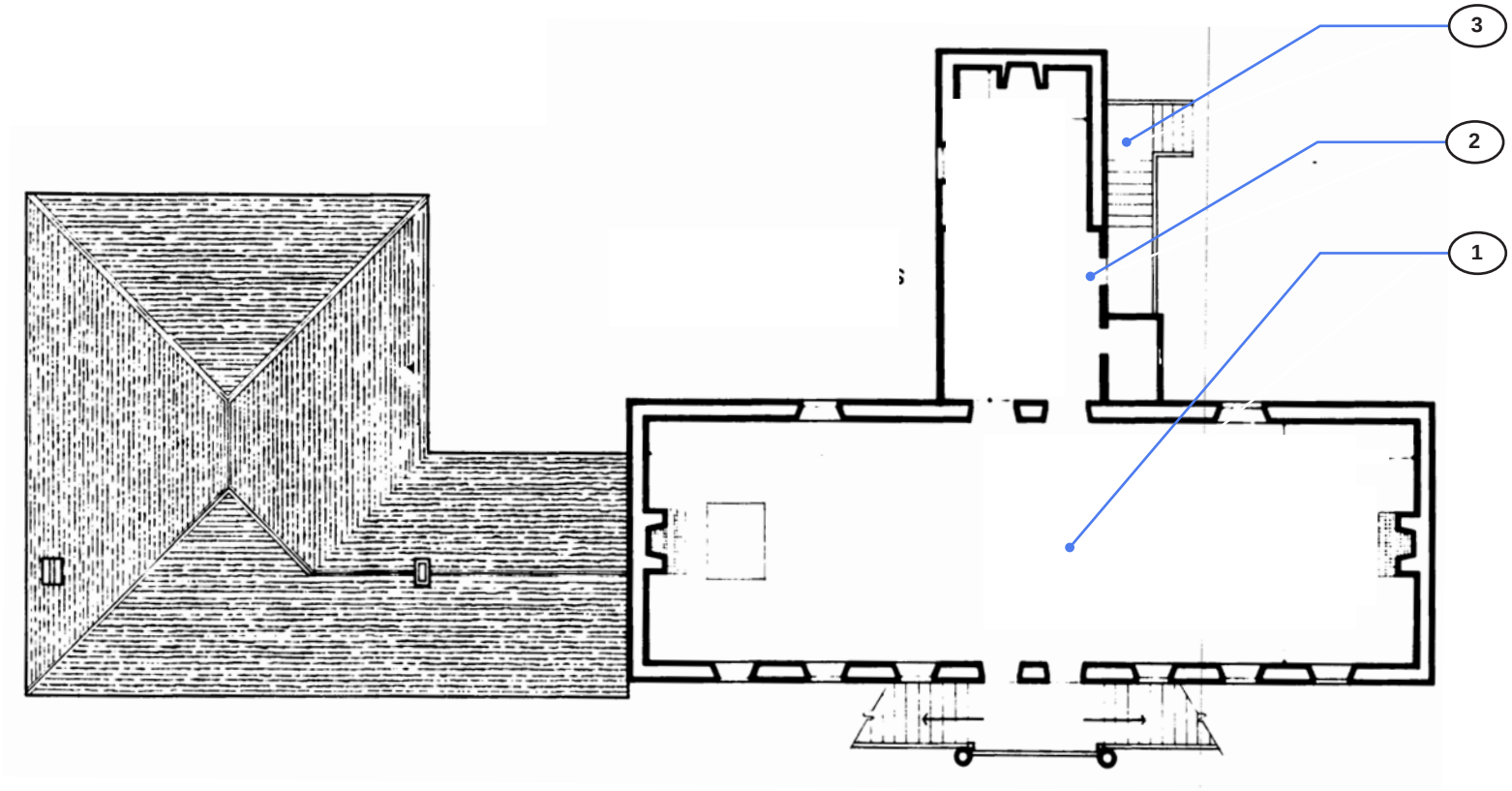
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 08/27/2012

Sheet: **108-2-1**



108-2-2

Old Monterey Jail & Colton Hall

Interior - Second Floor

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

580 Pacific St
Monterey, CA
93940

Facility: 108

Old Monterey Jail & Colton Hall

BARRIER LOCATION MAP

REF NORTH
N.T.S.

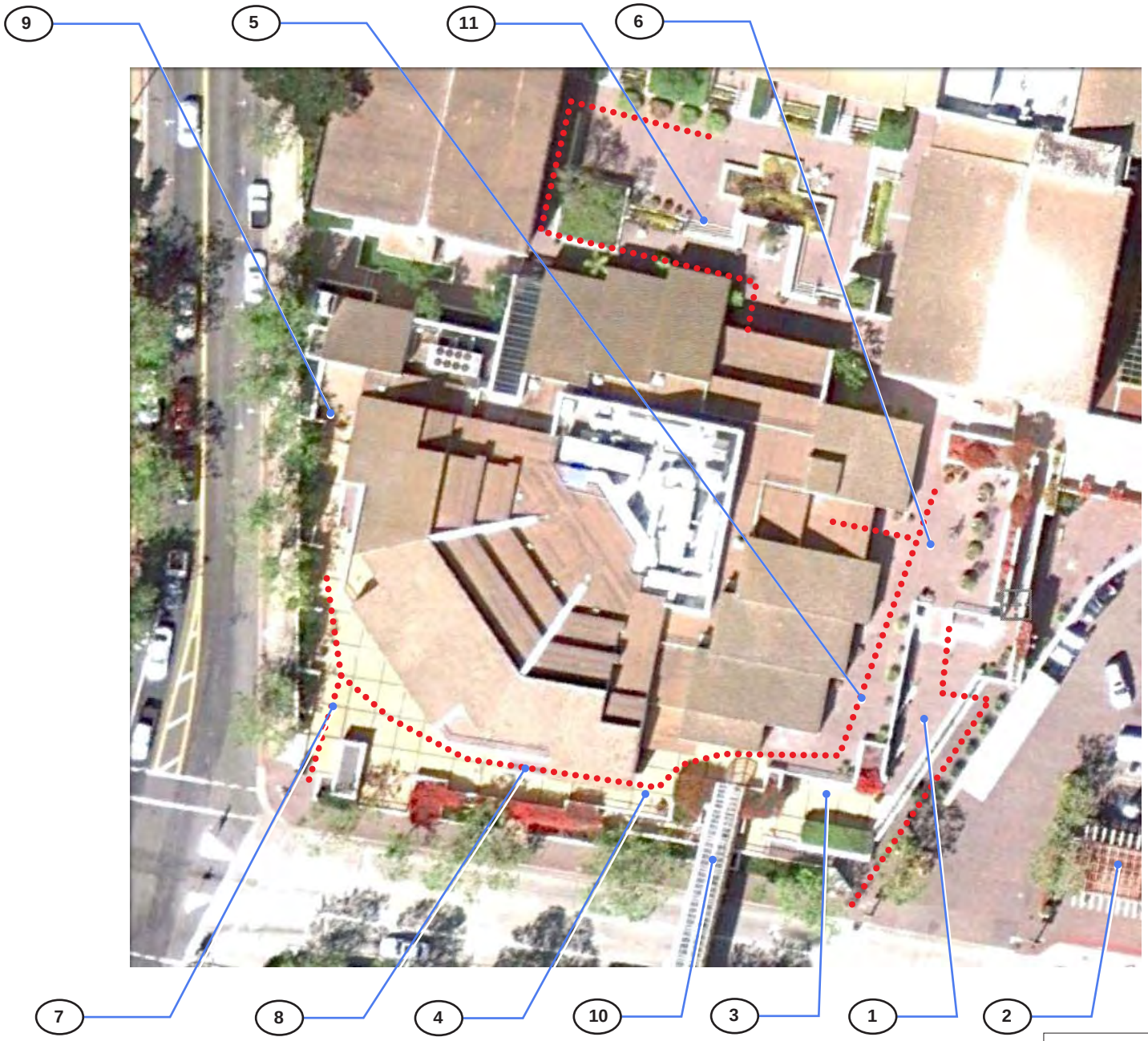
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 08/27/2012

Sheet: 108-2-2



109-0-1

Conference Center

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

City of Monterey

Location:

1 Portola Plaza
Monterey, CA
93940

Facility: 109

Conference Center

BARRIER LOCATION MAP

REF NORTH
N.T.S.

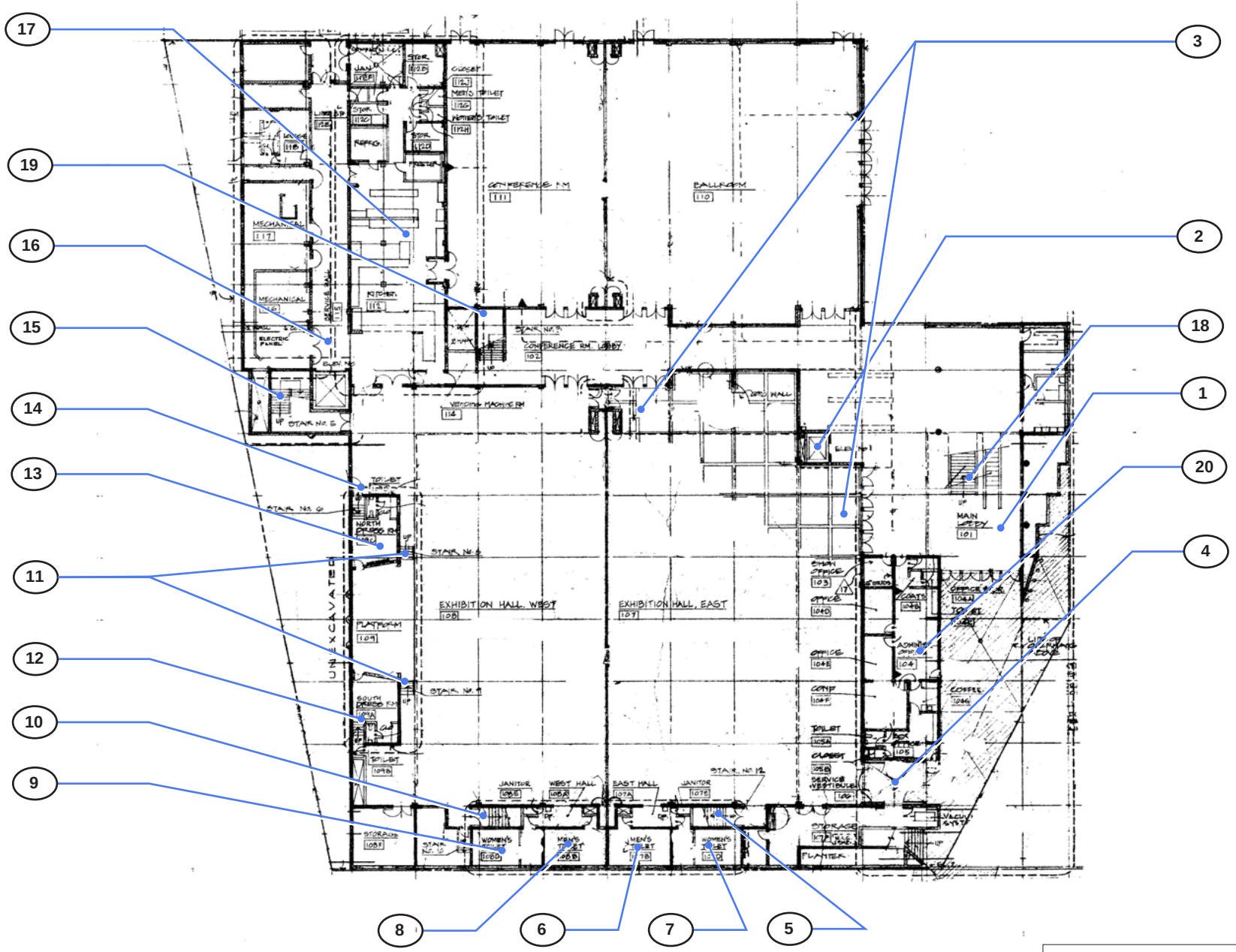
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 08/27/2012

Sheet: 109-0-1



109-1-1

Conference Center

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

City of Monterey

Location:

1 Portola Plaza
Monterey, CA
93940

Facility: 109

Conference Center

BARRIER LOCATION MAP

REF NORTH
N.T.S.

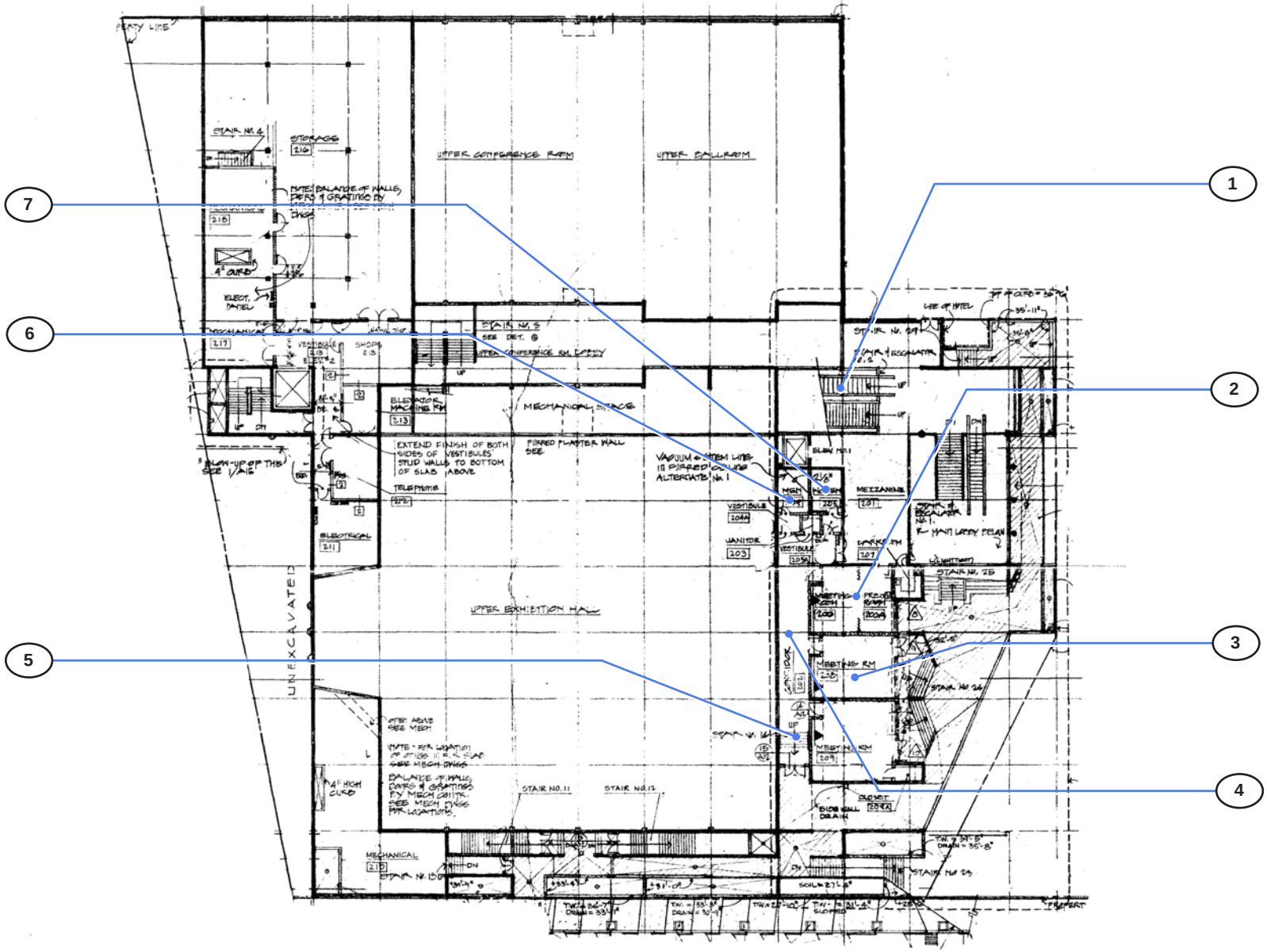
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 08/27/2012

Sheet: 109-1-1



109-1-2

Conference Center

Interior - Second Floor

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

1 Portola Plaza
Monterey, CA
93940

Facility: 109

Conference Center

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

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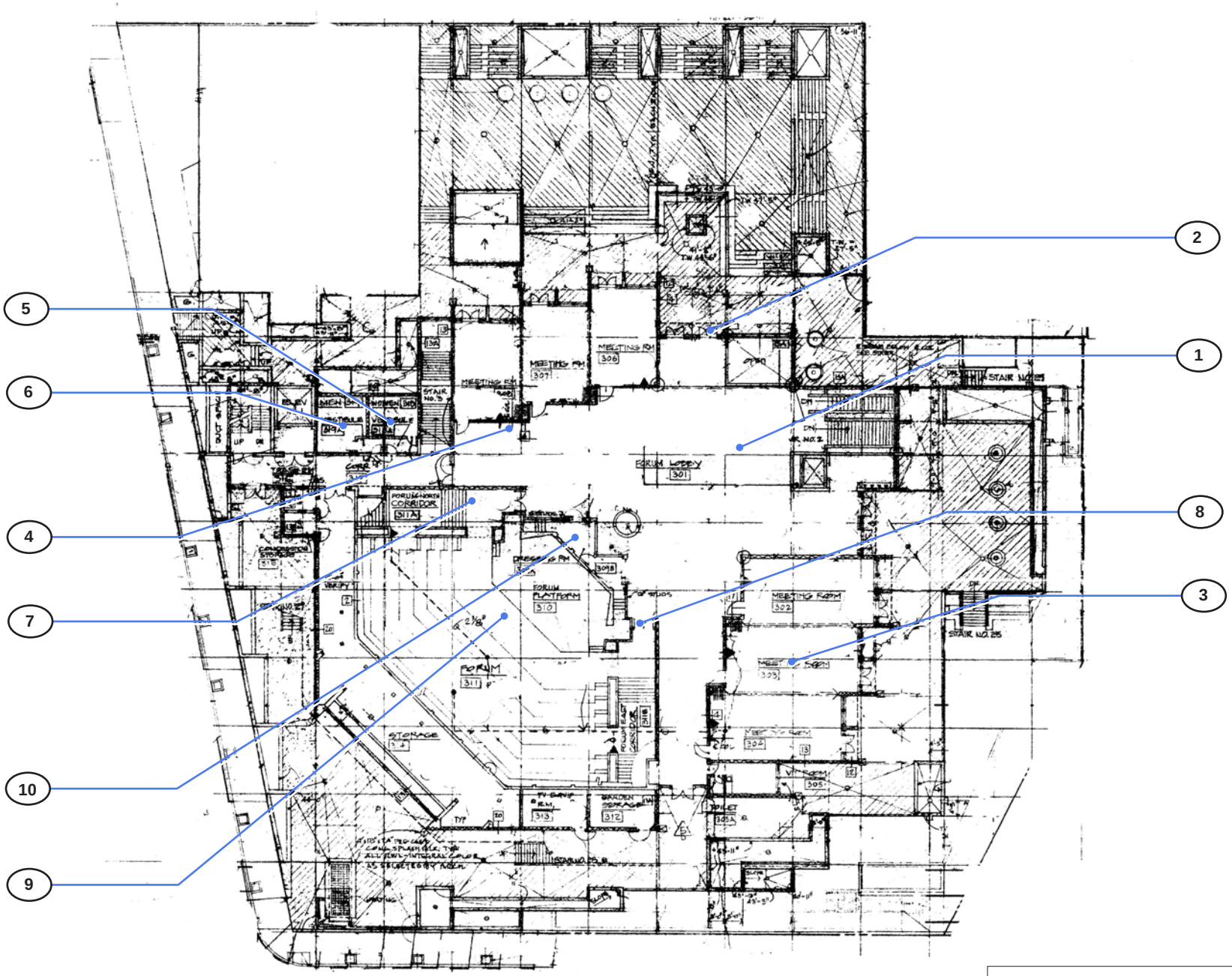
San Francisco, CA

Project #:
11037

Date:
08/27/2012

Sheet:
109-1-2



109-1-3

Conference Center

Interior - Third Floor

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

1 Portola Plaza
Monterey, CA
93940

Facility: 109

Conference Center

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 08/27/2012

Sheet: **109-1-3**

110-0-1

Construction Management

Exterior - On Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:
353
Camino El Estero
Monterey, CA
93940

Facility: 110

Construction Management

BARRIER LOCATION MAP

REF NORTH
N.T.S.

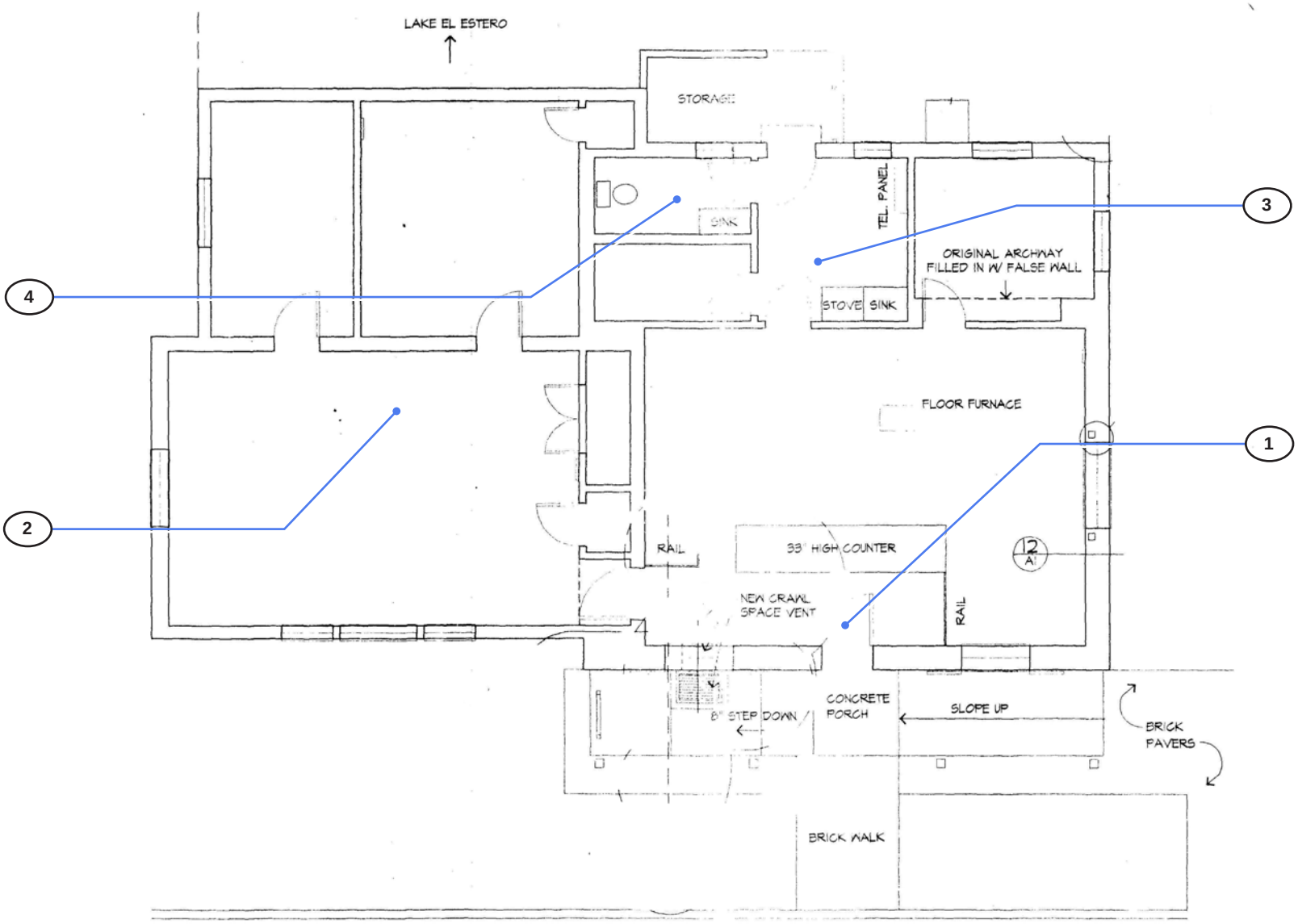
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 110-0-1



110-1-1

Construction Management

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:
353
Camino El Estero
Monterey, CA
93940

Facility: 110

Construction Management

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

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San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: **110-1-1**

1

111-0-1

Doc's Lab

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

800 Cannery Row
Monterey, CA
93940

Facility: 111

Doc's Lab

BARRIER LOCATION MAP

REF NORTH
N.T.S.

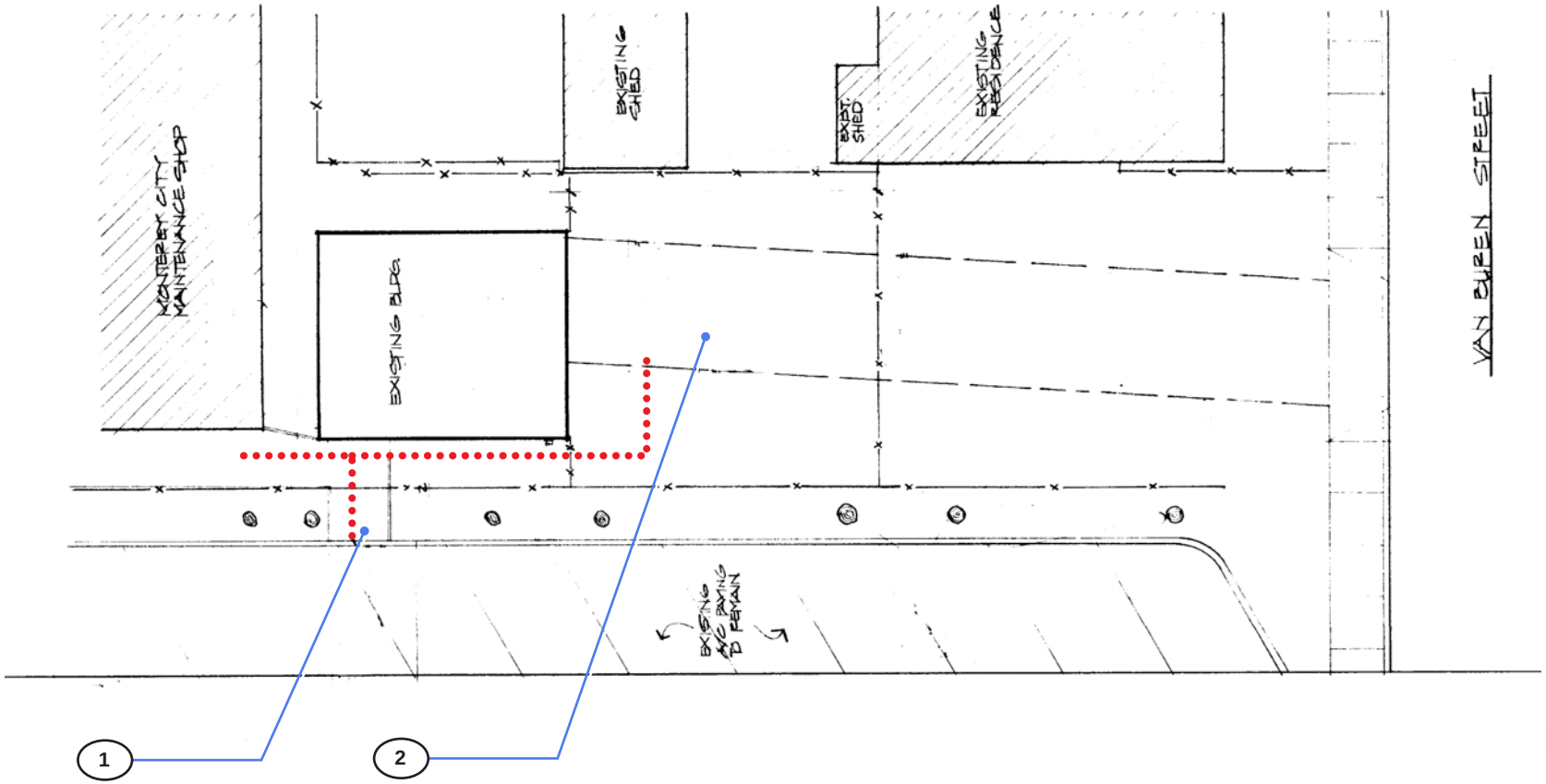
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 111-0-1



112-0-1

Employee Lounge

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Madison & Dutra
Monterey, CA
93940

Facility: 112

Employee Lounge

BARRIER LOCATION MAP

REF NORTH
N.T.S.

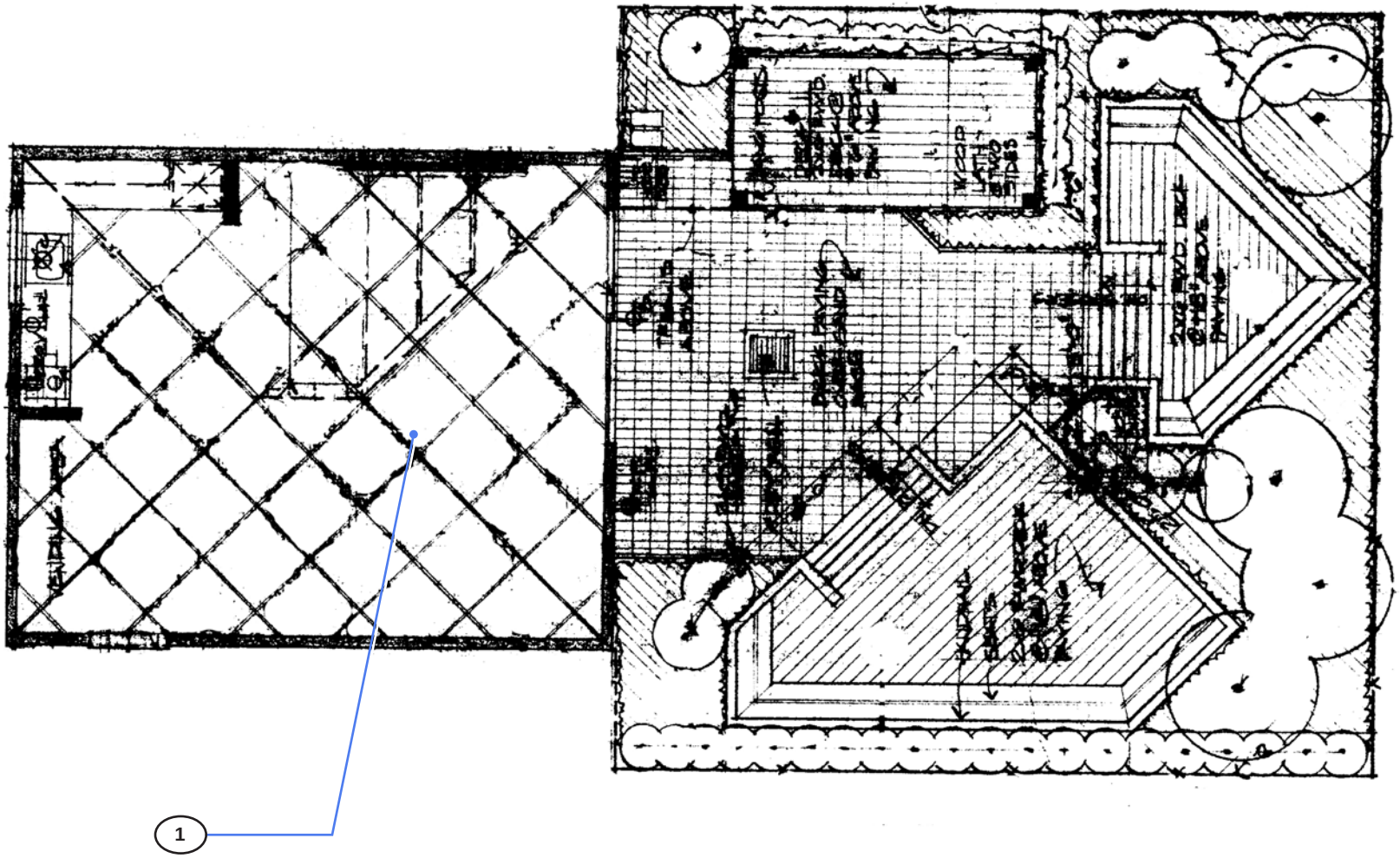
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: **112-0-1**



112-1-1

Employee Lounge

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Madison & Dutra
Monterey, CA
93940

Facility: 112

Employee Lounge

BARRIER LOCATION MAP

REF NORTH
N.T.S.

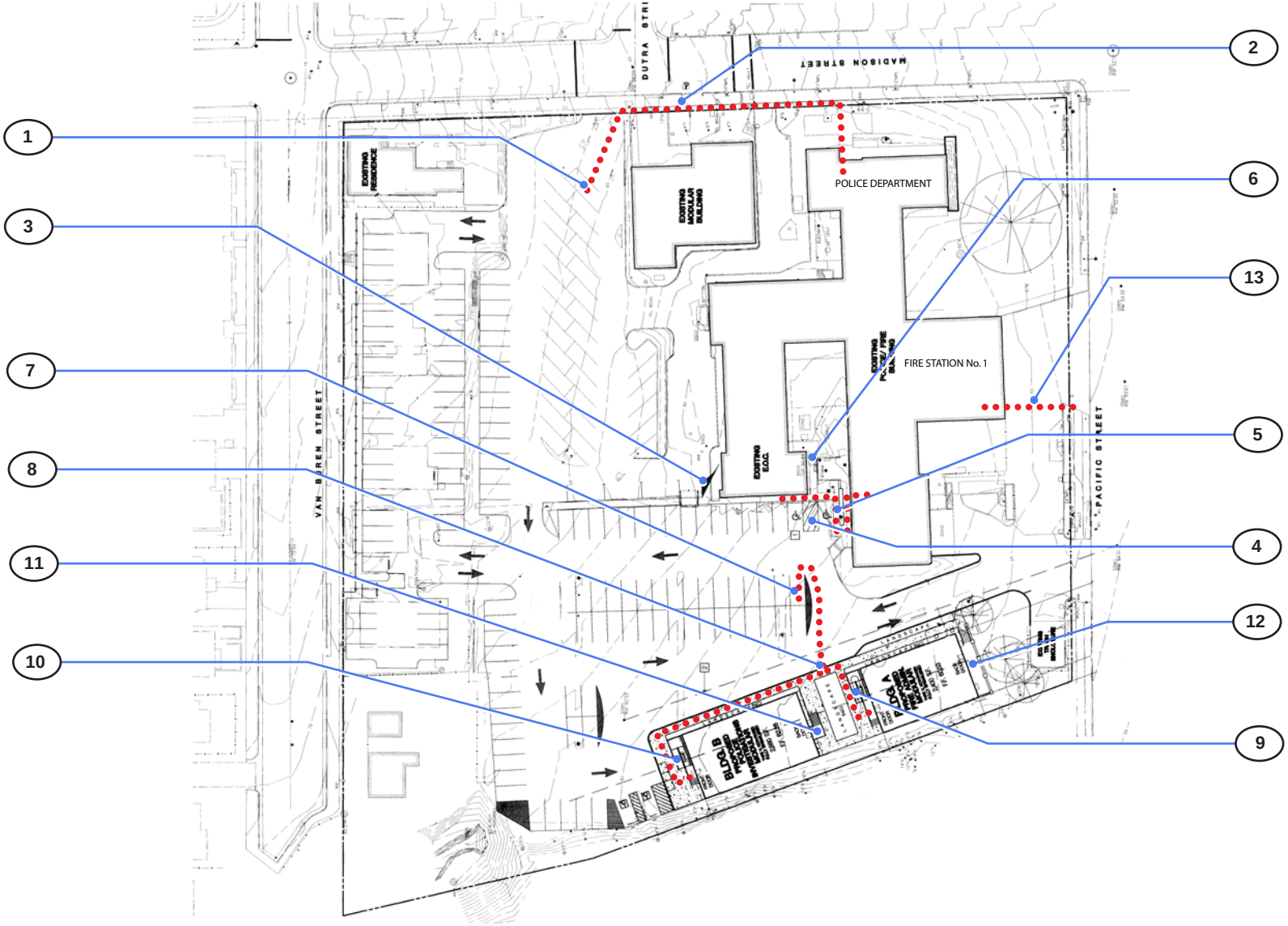
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: **112-1-1**



113-0-1

Fire and Police Annex

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

610 Pacific St.
Monterey, CA
93940

Facility: 113

Fire and Police Annex

BARRIER LOCATION MAP

REF NORTH
N.T.S.

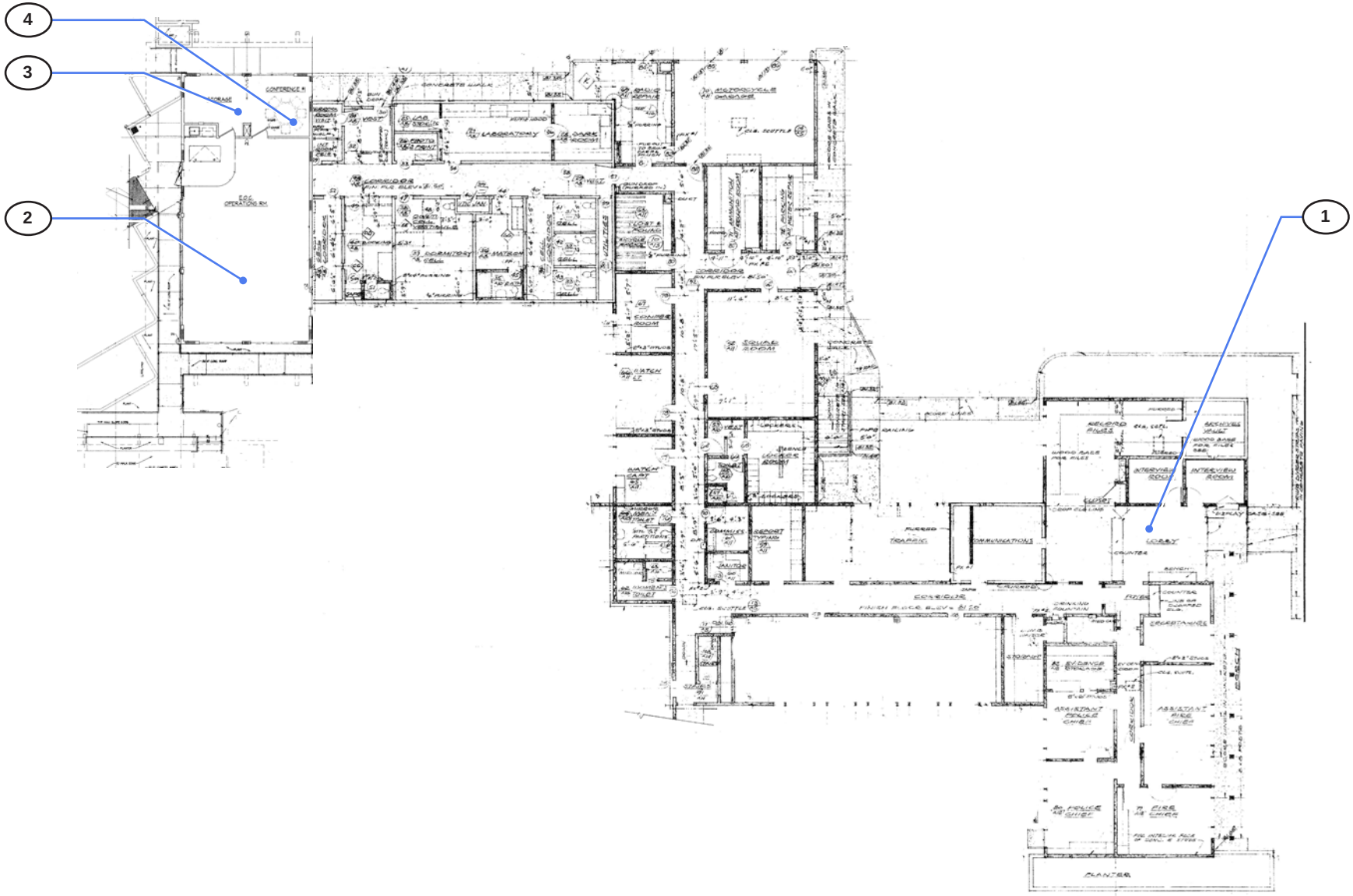
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 113-0-1



113-1-1

Police Admin. & E.O.C. Operation

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

610 Pacific St.
Monterey, CA
93940

Facility: 113

Police Admin. &
E.O.C. Operation

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

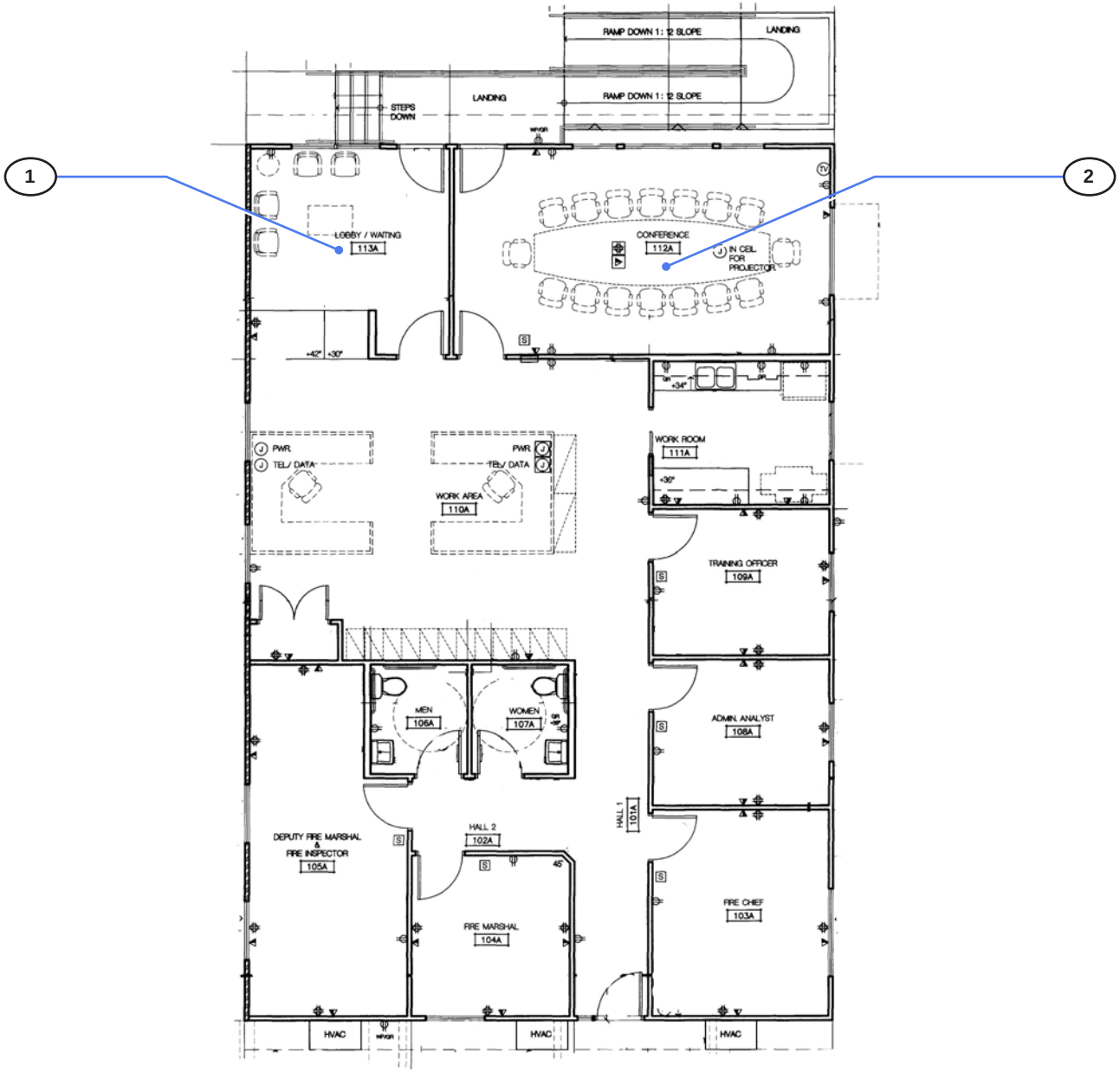
Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
06/15/2012

Sheet:
113-1-1



113-2-1

Fire Administration

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

610 Pacific St.
Monterey, CA
93940

Facility: 113

Fire Administration

BARRIER LOCATION MAP

REF NORTH
N.T.S.

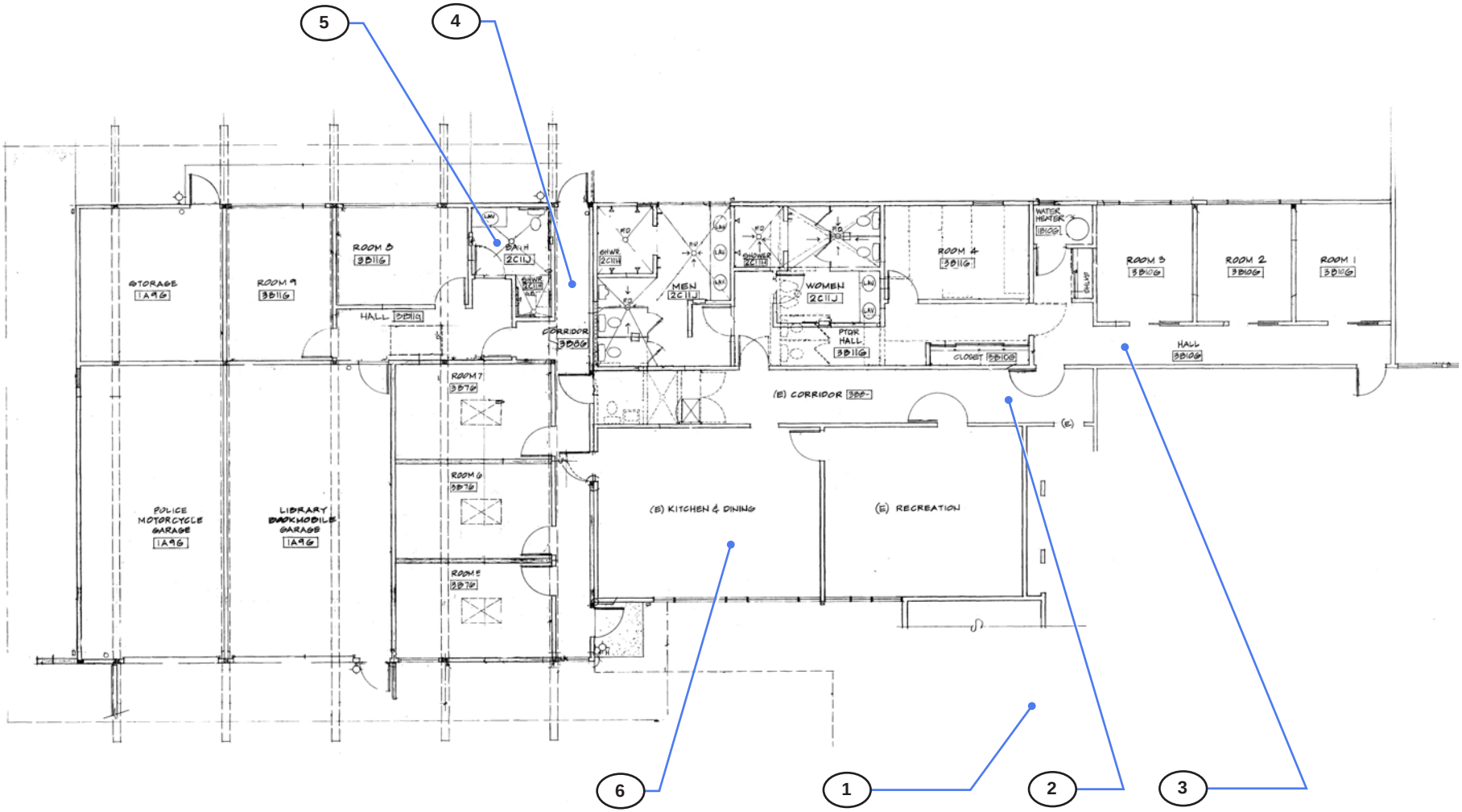
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 113-2-1



114-1-1

Fire Station No. 1

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Pacific & Madison
Monterey, CA
93940

Facility: 114

Fire Station
No. 1

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
06/15/2012

Sheet:
114-1-1

115-0-1

Fire Station No. 2

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:
558/582
Hawthorne St.
Monterey, CA
93940

Facility: 115

Fire Station No. 2

BARRIER LOCATION MAP

REF NORTH
N.T.S.

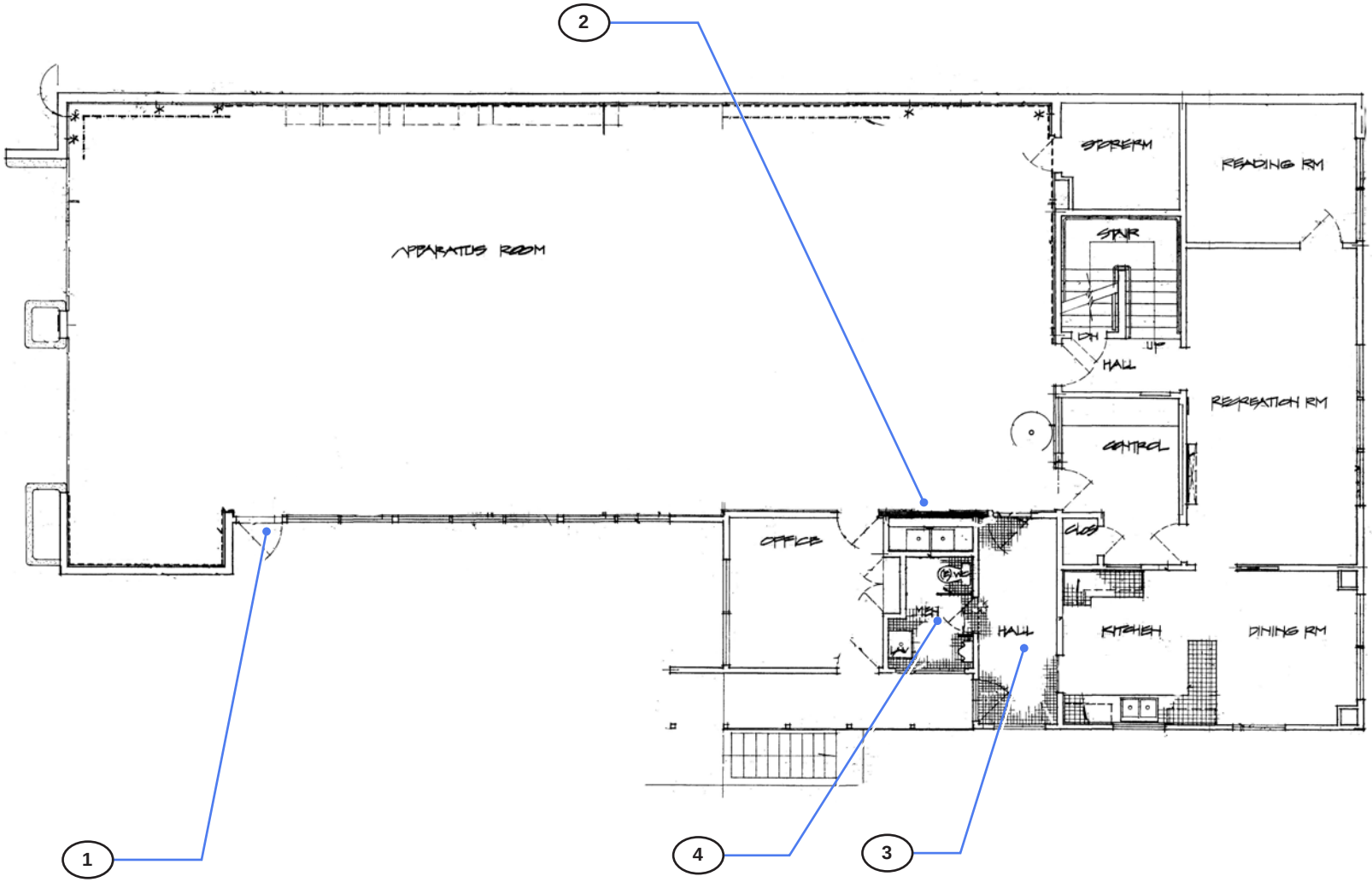
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 115-0-1



115-1-1

Fire Station No. 2

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:
558/582 Hawthorne St.
Monterey, CA
93940

Facility: 115

Fire Station No. 2

BARRIER LOCATION MAP

REF NORTH
N.T.S.

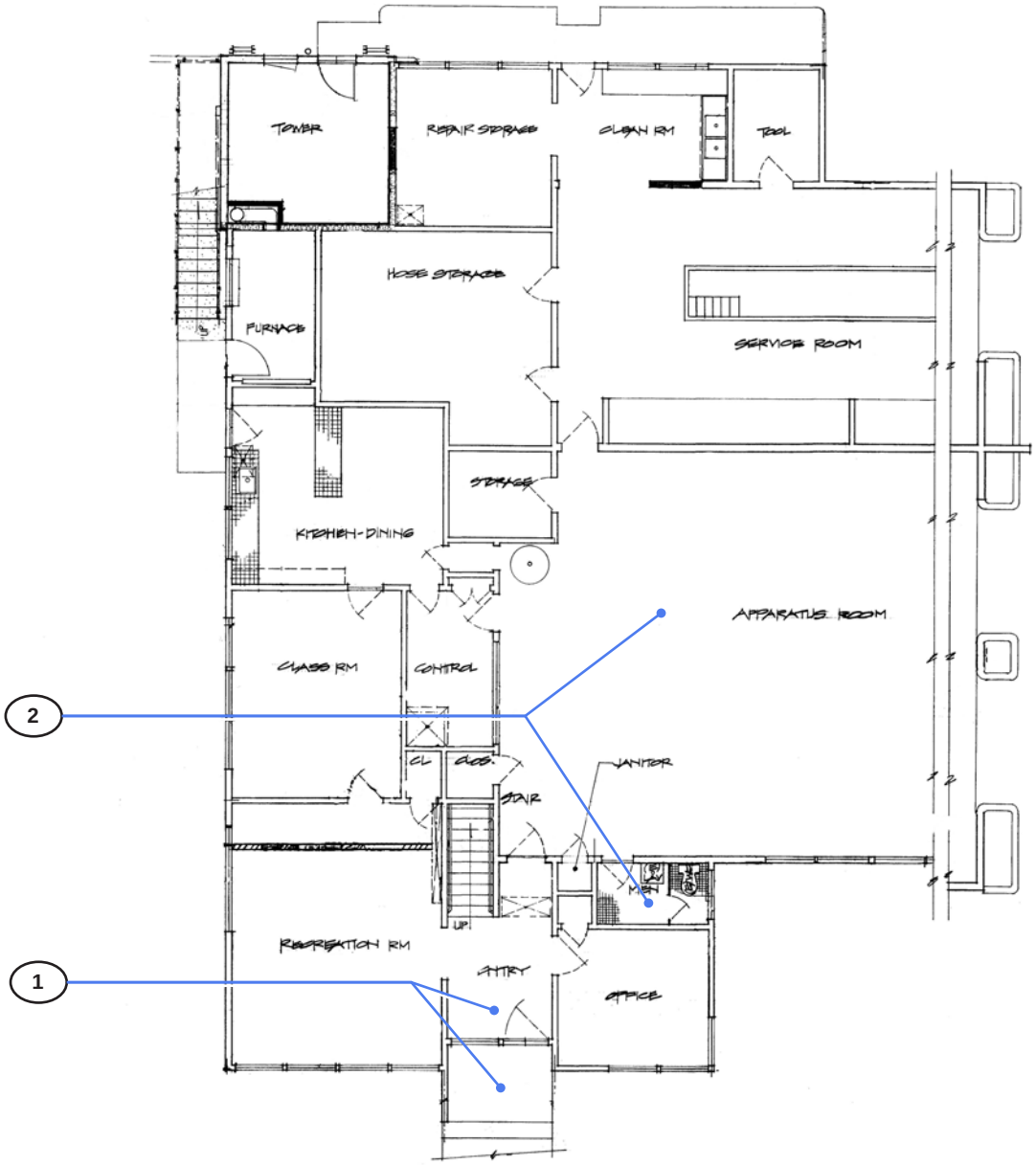
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 115-1-1



116-1-1

Fire Station No. 3

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

401 Dela Vina
Monterey, CA
93940

Facility: 116

Fire Station No. 3

BARRIER LOCATION MAP

REF NORTH
N.T.S.

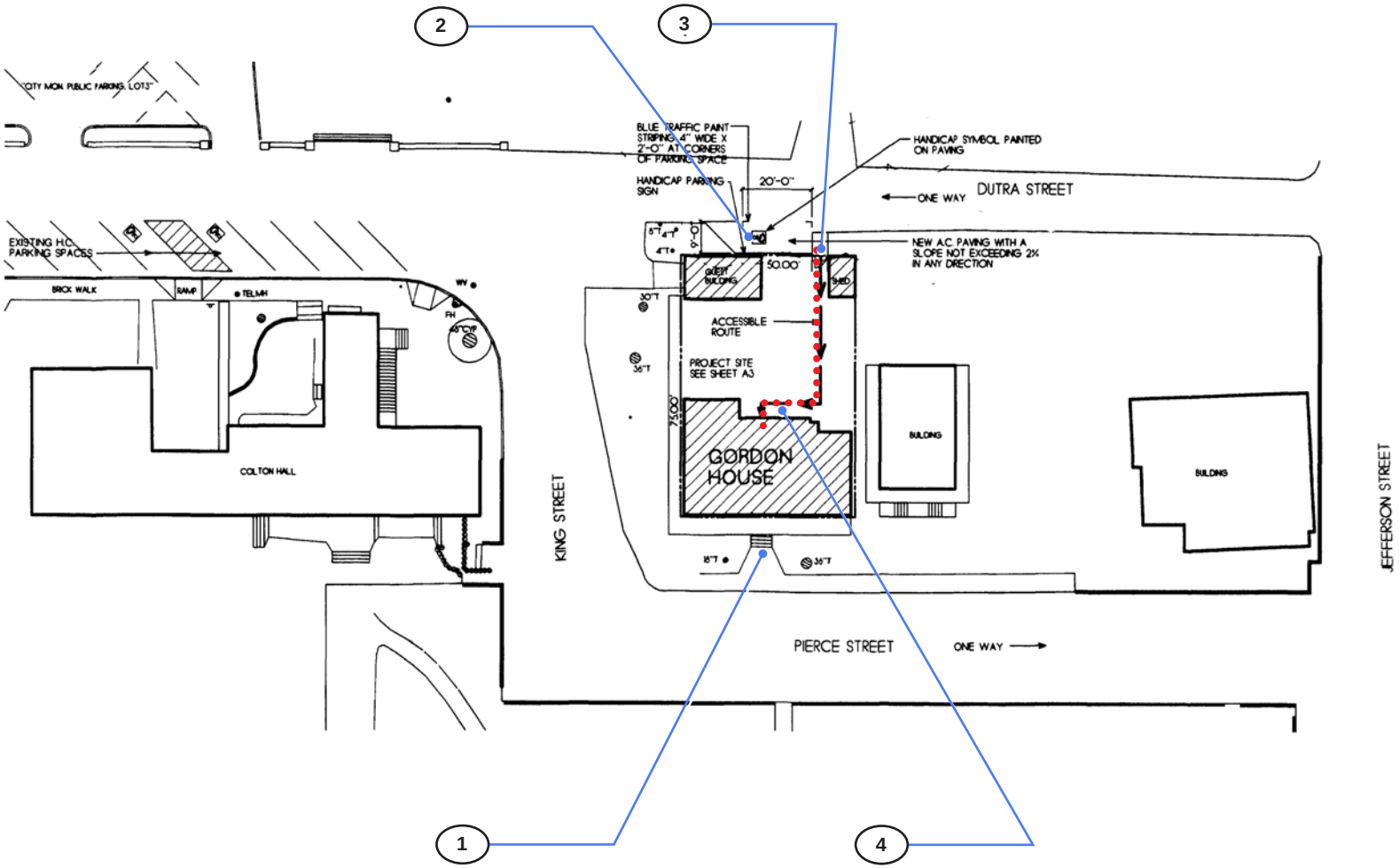
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 116-1-1



117-0-1

Gordon House

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

526 Pierce St.
Monterey, CA
93940

Facility: 117

Gordon House

BARRIER LOCATION MAP

REF NORTH
N.T.S.

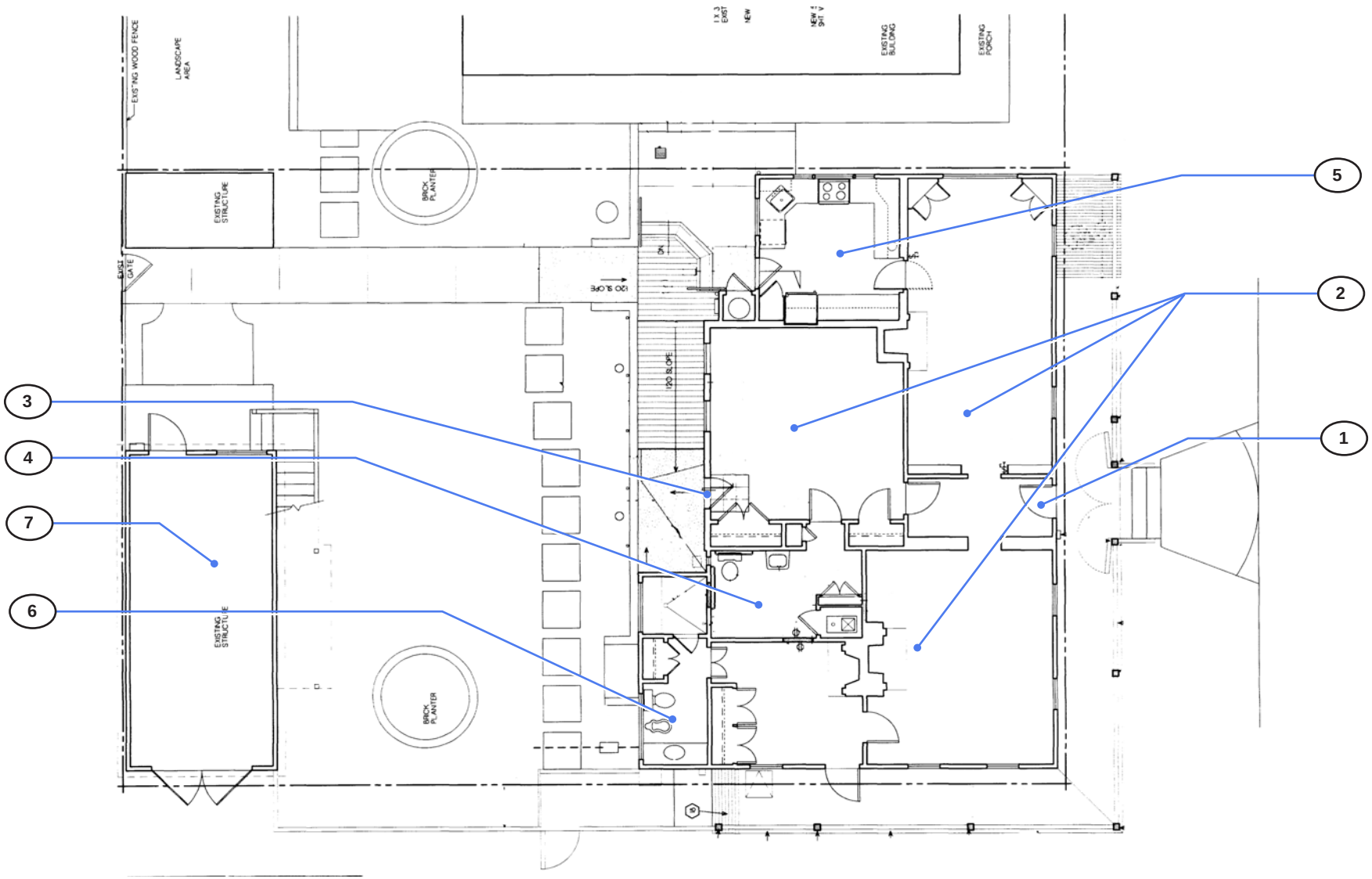
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 117-0-1



117-1-1

Gordon House

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

526 Pierce St.
Monterey, CA
93940

Facility: 117

Gordon House

BARRIER LOCATION MAP

REF NORTH
N.T.S.

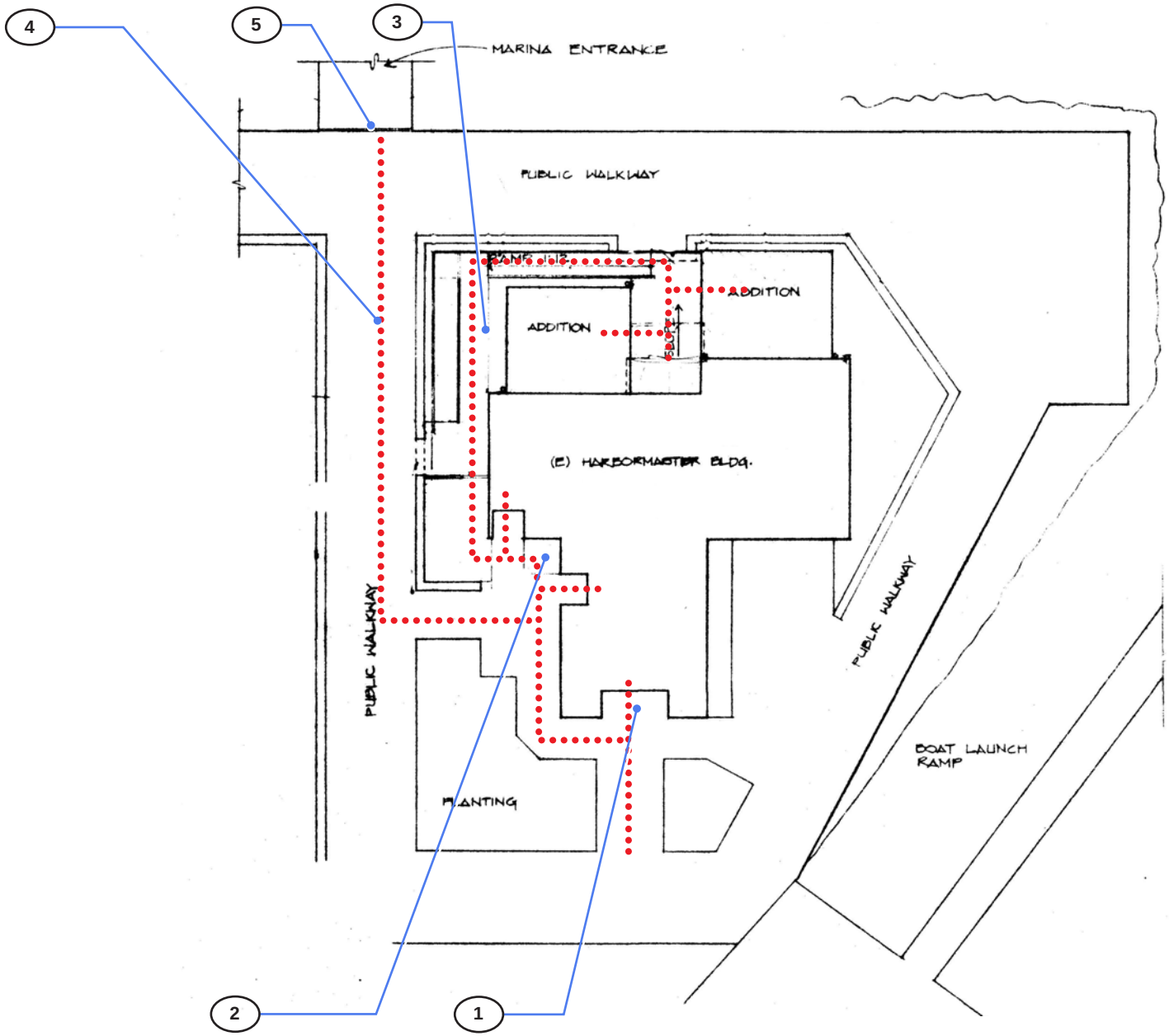
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: **117-1-1**



118-0-1

Harbor Master

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:
Del Monte & Figueroa
Monterey, CA 93940

Facility: 118

Harbor Master

BARRIER LOCATION MAP

REF NORTH
N.T.S.

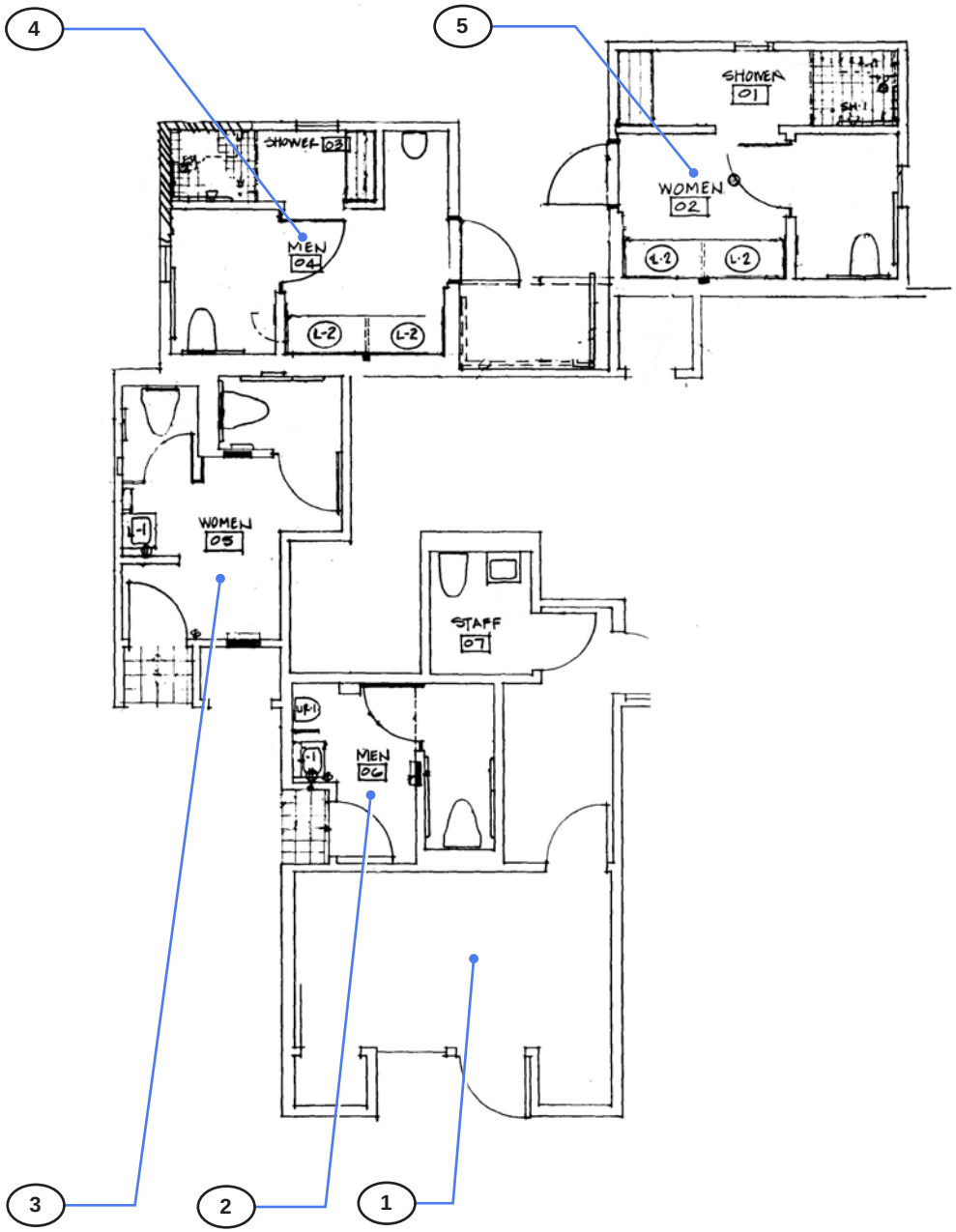
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 118-0-1



118-1-1

Harbor Master

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:
Del Monte & Figueroa
Monterey, CA 93940

Facility: 118

Harbor Master

BARRIER LOCATION MAP

REF NORTH
N.T.S.

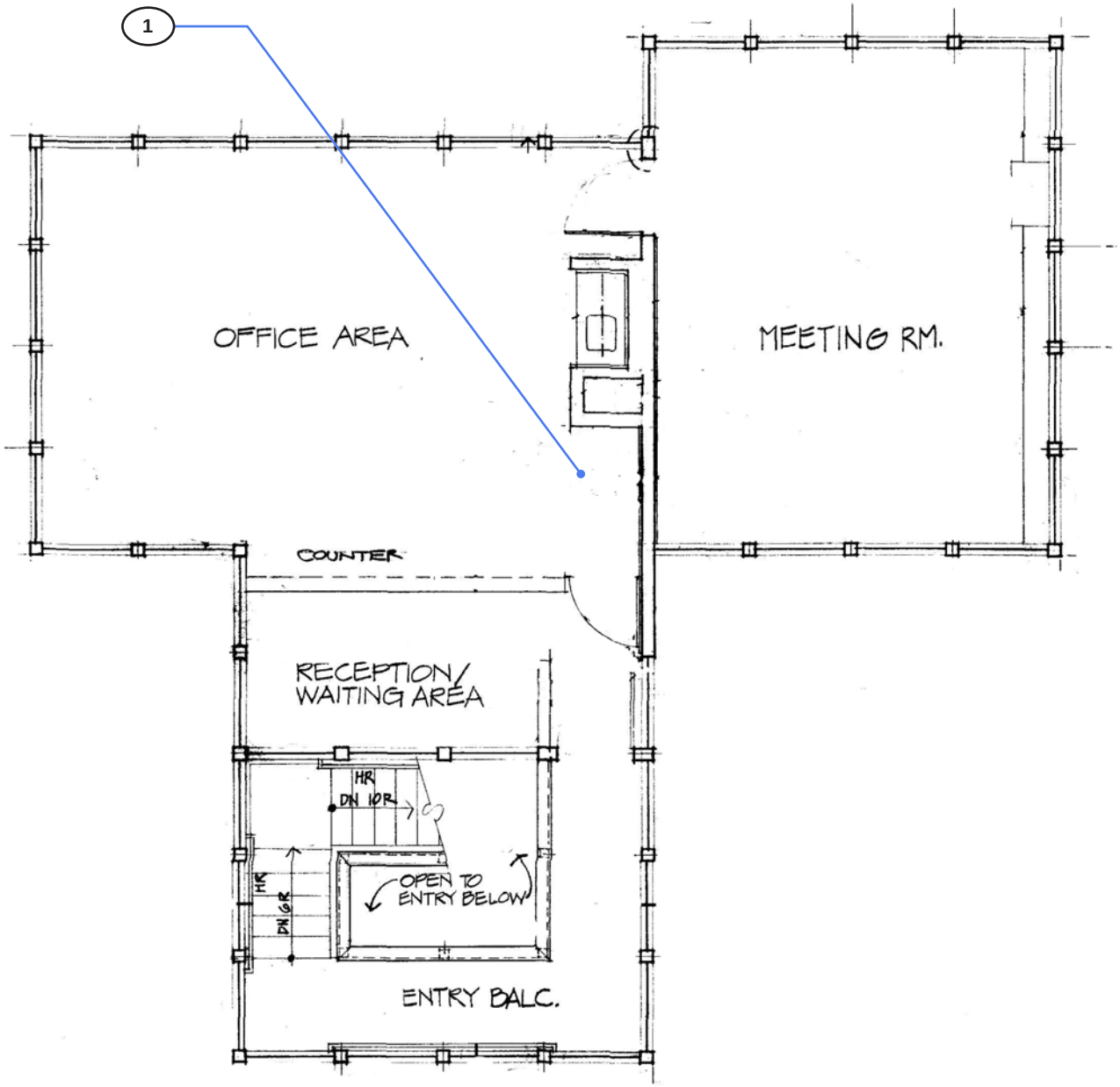
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 118-1-1



118-1-2

Harbor Master

Interior - Second Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:
Del Monte & Figueroa
Monterey, CA 93940

Facility: 118

Harbor Master

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 118-1-2

119-0-1

Harbor Patrol

Exterior - On-Site

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

417 Figueroa
Monterey, CA
93940

Facility: 119

Harbor Patrol

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 08/27/2012

Sheet: 119-0-1

120-0-1

Housing & Property Management

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

669 Van Buren
Monterey, CA
93940

Facility: 120

Housing & Property Management

BARRIER LOCATION MAP

REF NORTH
N.T.S.

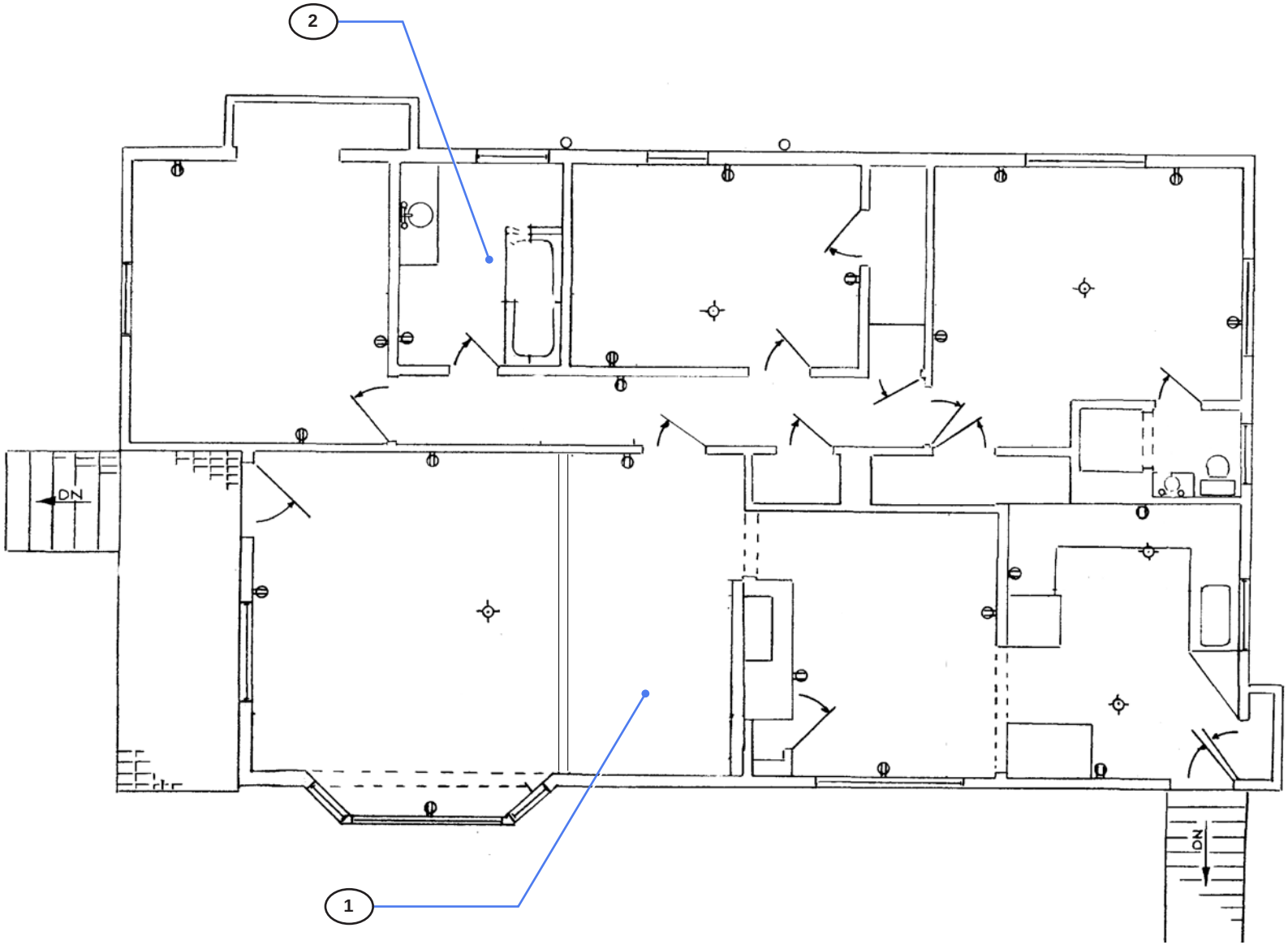
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 120-0-1



120-1-1

Housing & Property Management

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

669 Van Buren
Monterey, CA
93940

Facility: 120

Housing & Property Management

BARRIER LOCATION MAP

REF NORTH
N.T.S.

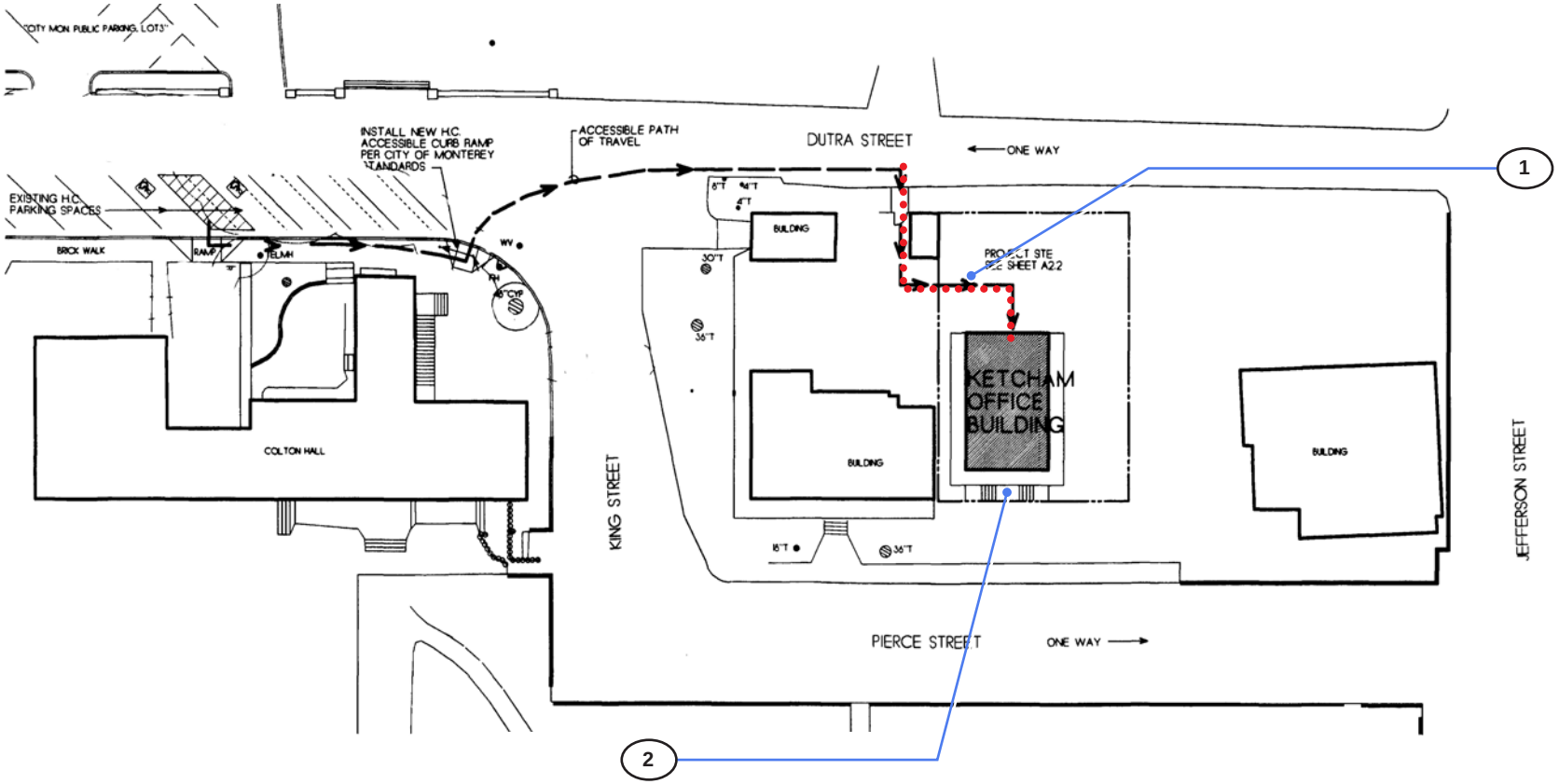
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: **120-1-1**



City of Monterey

Location:
512 Pierce St.
Monterey, CA
93940

Facility: 123

Ketcham House

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: **123-0-1**

1 — Item Number

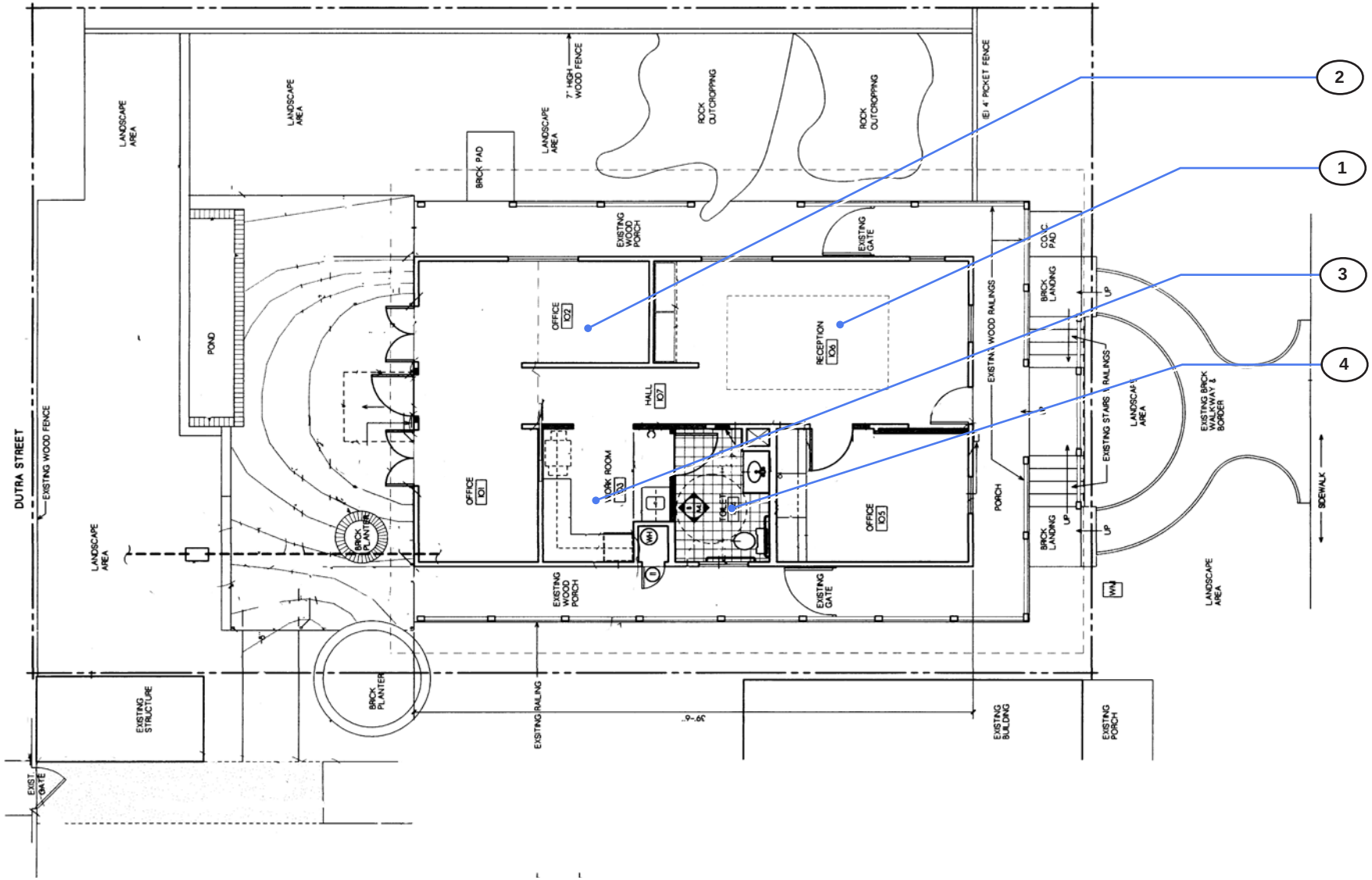
Accessible Path of Travel

Inaccessible Path of Travel

123-0-1

Ketcham House

Exterior - On-Site



123-1-1

Ketcham House

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

512 Pierce St.
Monterey, CA
93940

Facility: 123

Ketcham House

BARRIER LOCATION MAP

REF NORTH
N.T.S.

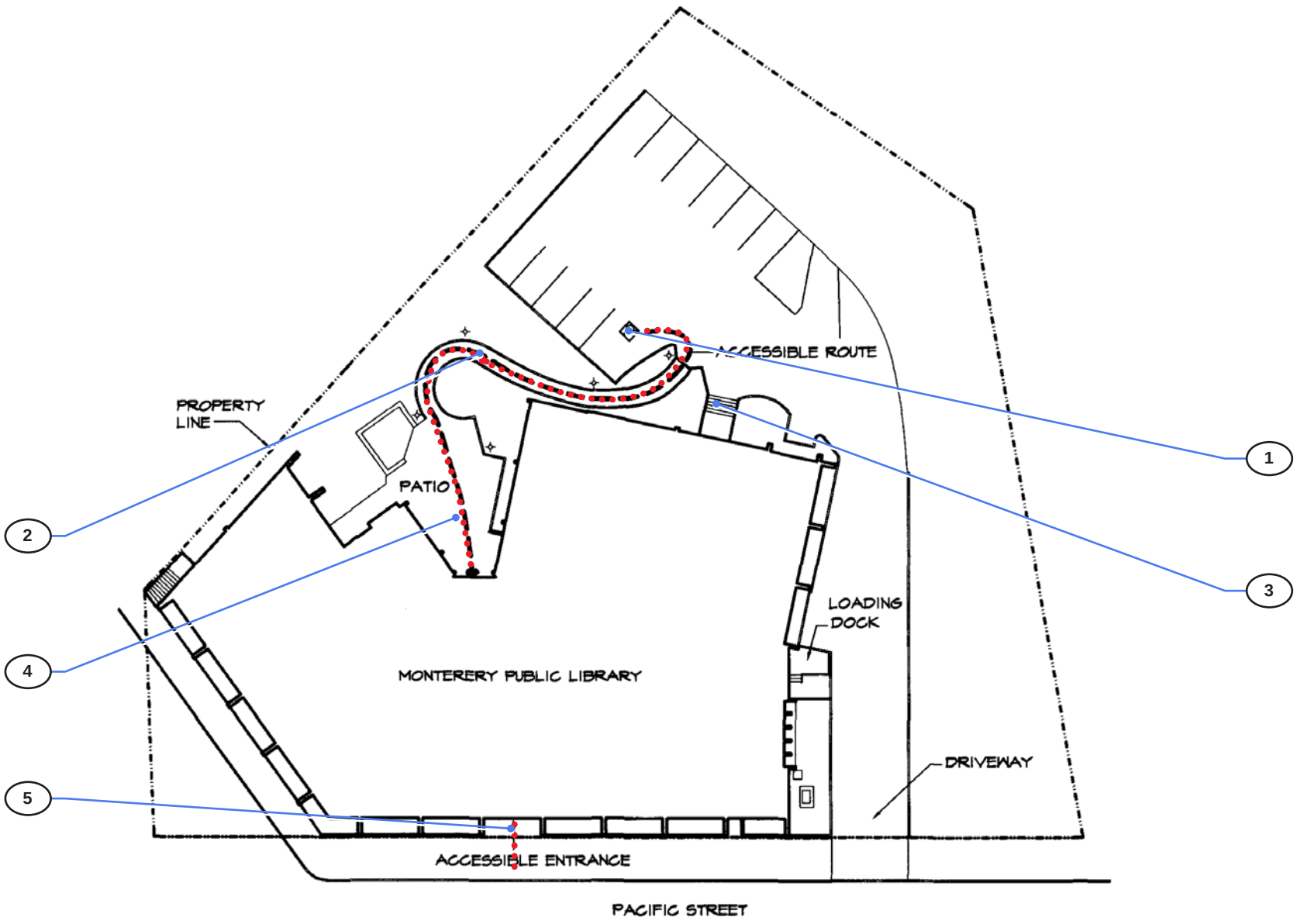
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 123-1-1



124-0-1

Library

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

City of Monterey

Location:
625 Pacific St.
Monterey, CA
93940

Facility: 124

Library

BARRIER LOCATION MAP

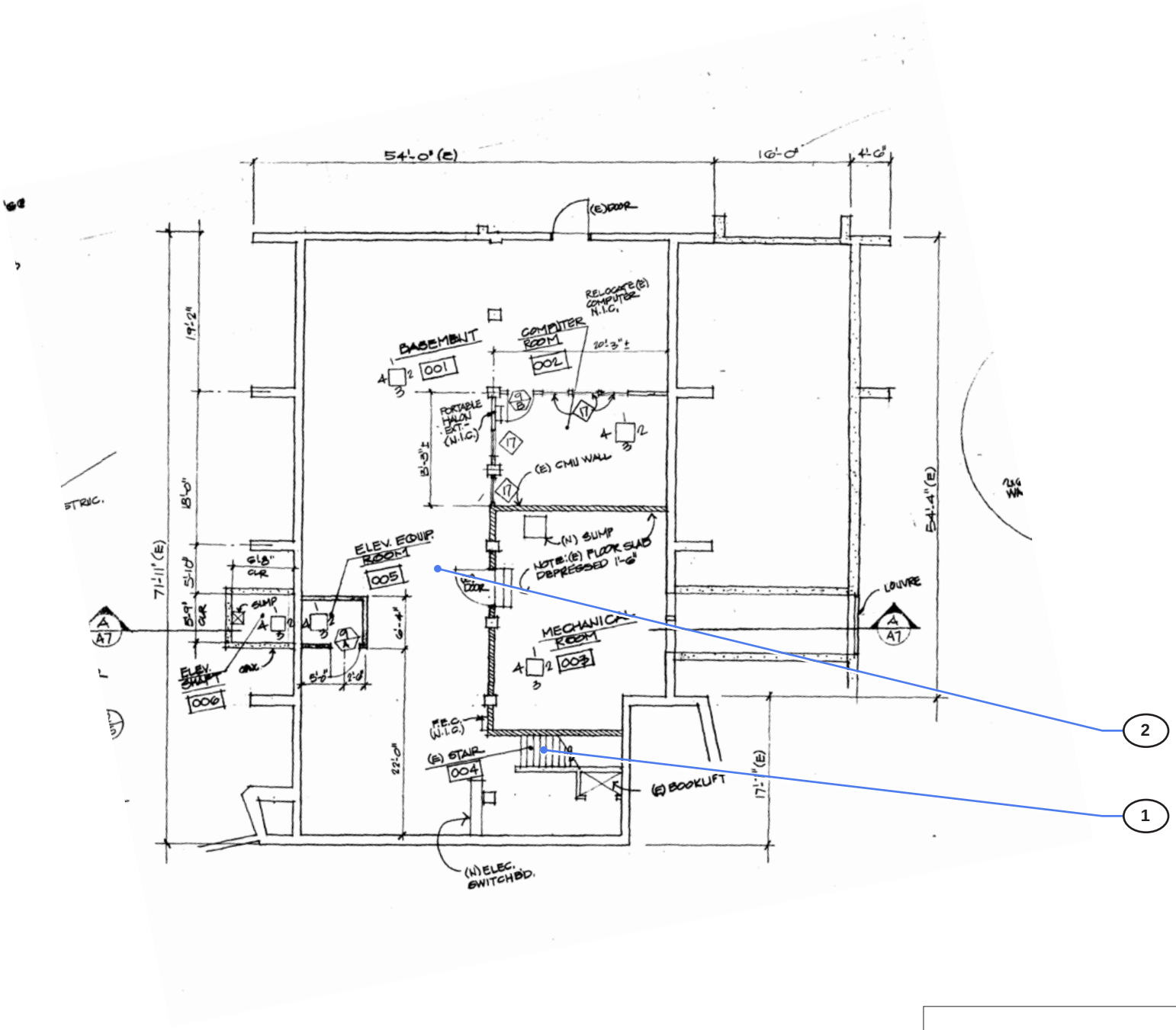
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 08/27/2012

Sheet: 124-0-1



124-1-0

Library

Interior - Basement Floor

1 — Item Number

Accessible Path of Travel

City of Monterey

Location:

625 Pacific St.
Monterey, CA
93940

Facility: 124

Library

BARRIER LOCATION MAP

REF NORTH
N.T.S.

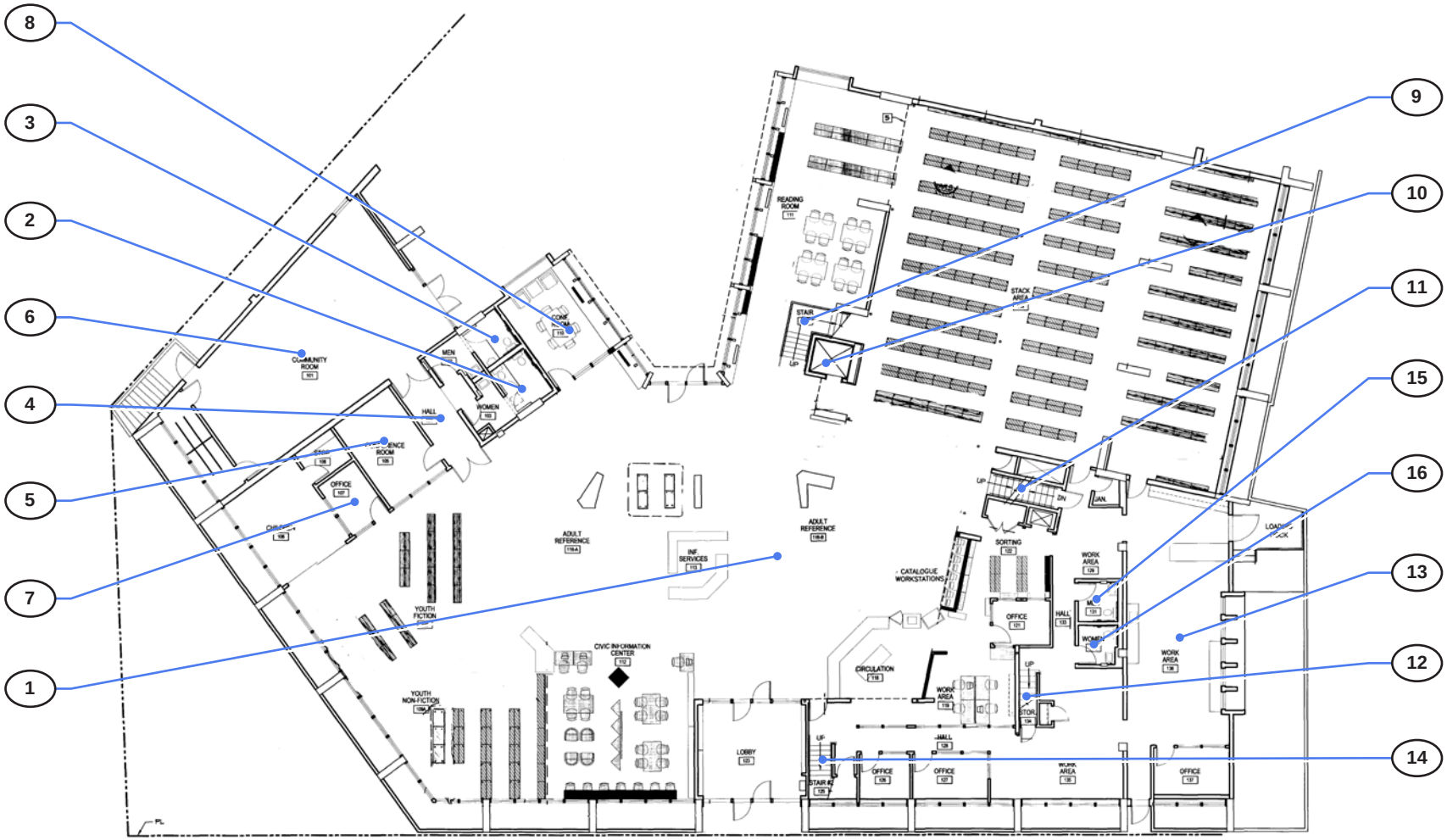
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 08/27/2012

Sheet: 124-1-0



124-1-1

Library

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

625 Pacific St.
Monterey, CA
93940

Facility: 124

Library

BARRIER LOCATION MAP

REF NORTH
N.T.S.

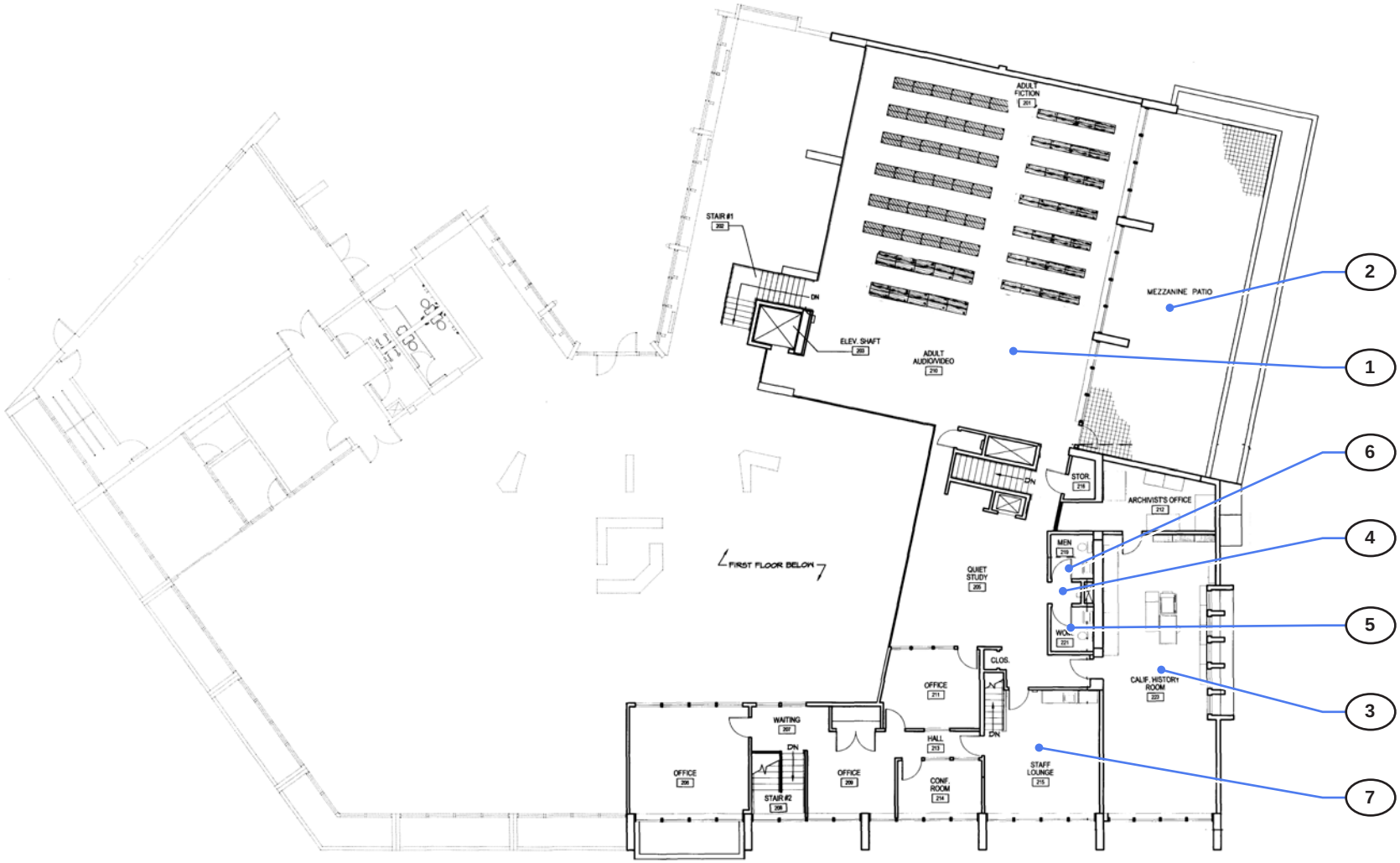
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 124-1-1



1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

124-1-2

Library

Interior - Second Floor

City of Monterey

Location:

625 Pacific St.
Monterey, CA
93940

Facility: 124

Library

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: **124-1-2**

125-0-1

Maritime Museum

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

1 — Interior Items

City of Monterey

Location:
5 Custom House Plaza
Monterey, CA
93940

Facility: 125
Maritime Museum

BARRIER LOCATION MAP

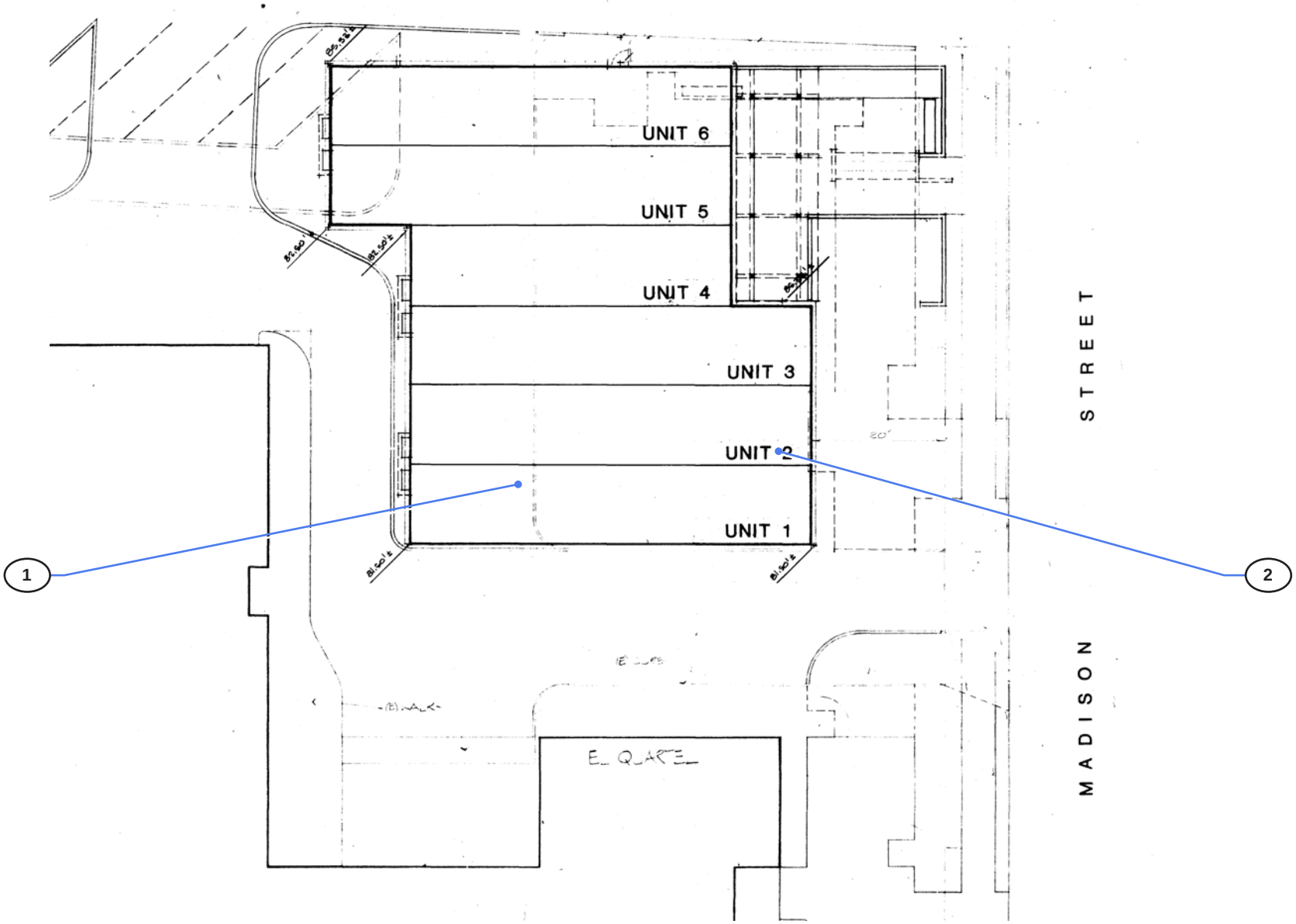
REF NORTH
N.T.S.

Prepared By:
Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 08/27/2012

Sheet: 125-0-1



126-0-1

Temporary Office Facility (Modular)

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

399 Madison
Monterey, CA
93940

Facility: 126

Temporary Office Facility (Modular)

BARRIER LOCATION MAP

REF NORTH
N.T.S.

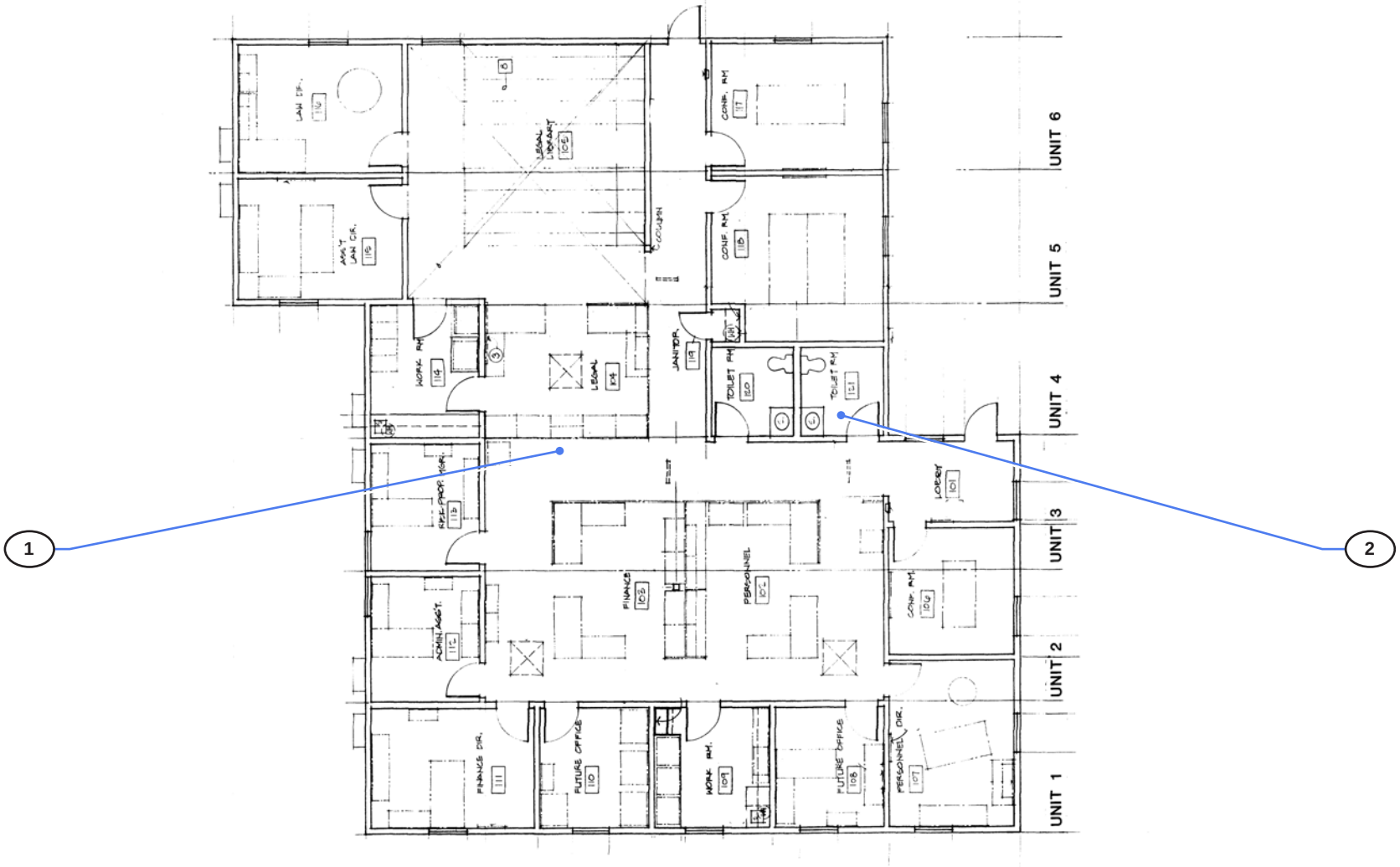
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 126-0-1



126-1-1

Temporary Office Facility (Modular)

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

399 Madison
Monterey, CA
93940

Facility: 126

Temporary Office Facility (Modular)

BARRIER LOCATION MAP

REF NORTH
N.T.S.

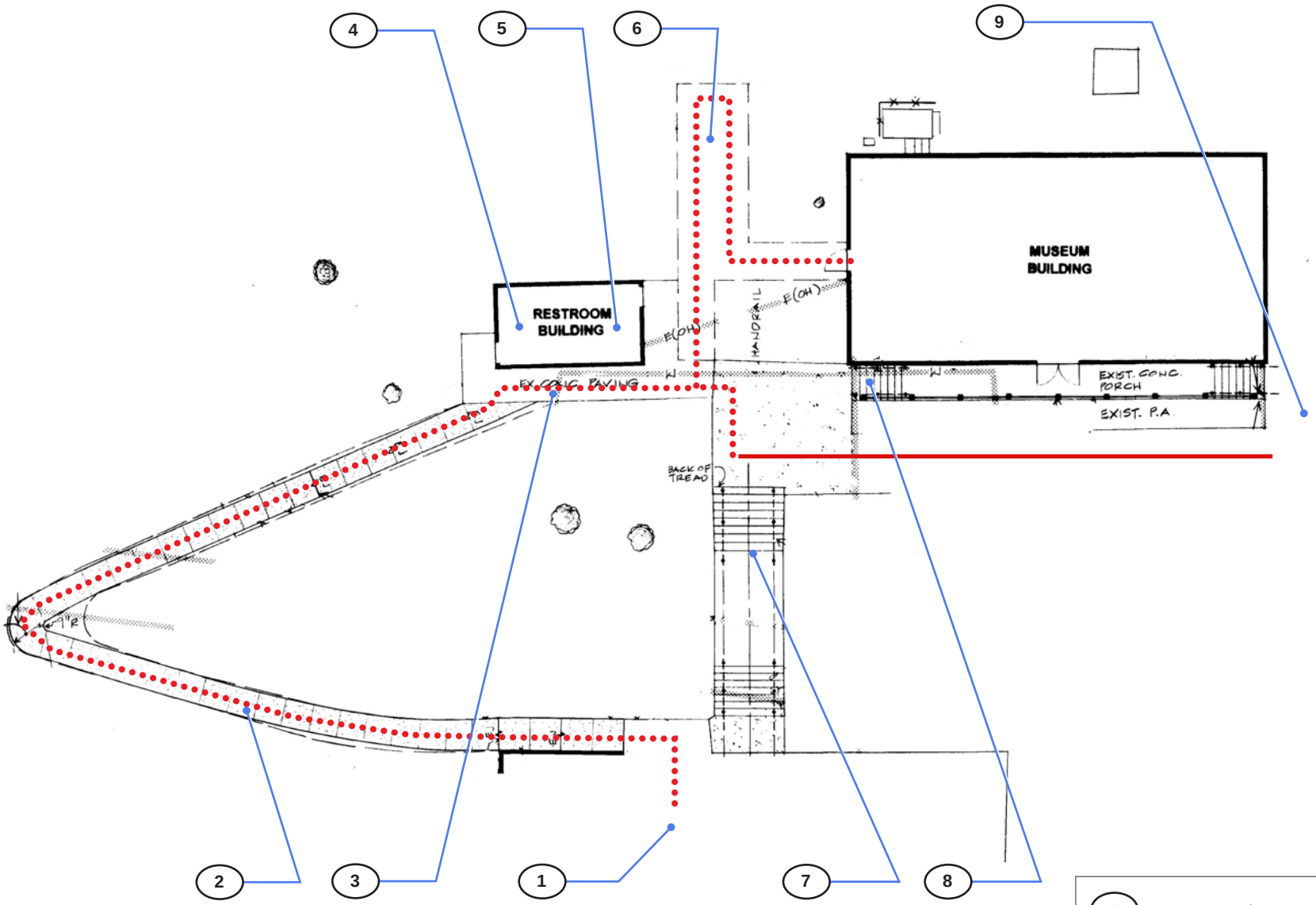
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: **126-1-1**



128-0-1

Presidio Museum

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:
Presidio of Monterey
Monterey, CA
93940

Facility: 128

Presidio Museum

BARRIER LOCATION MAP

REF NORTH
N.T.S.

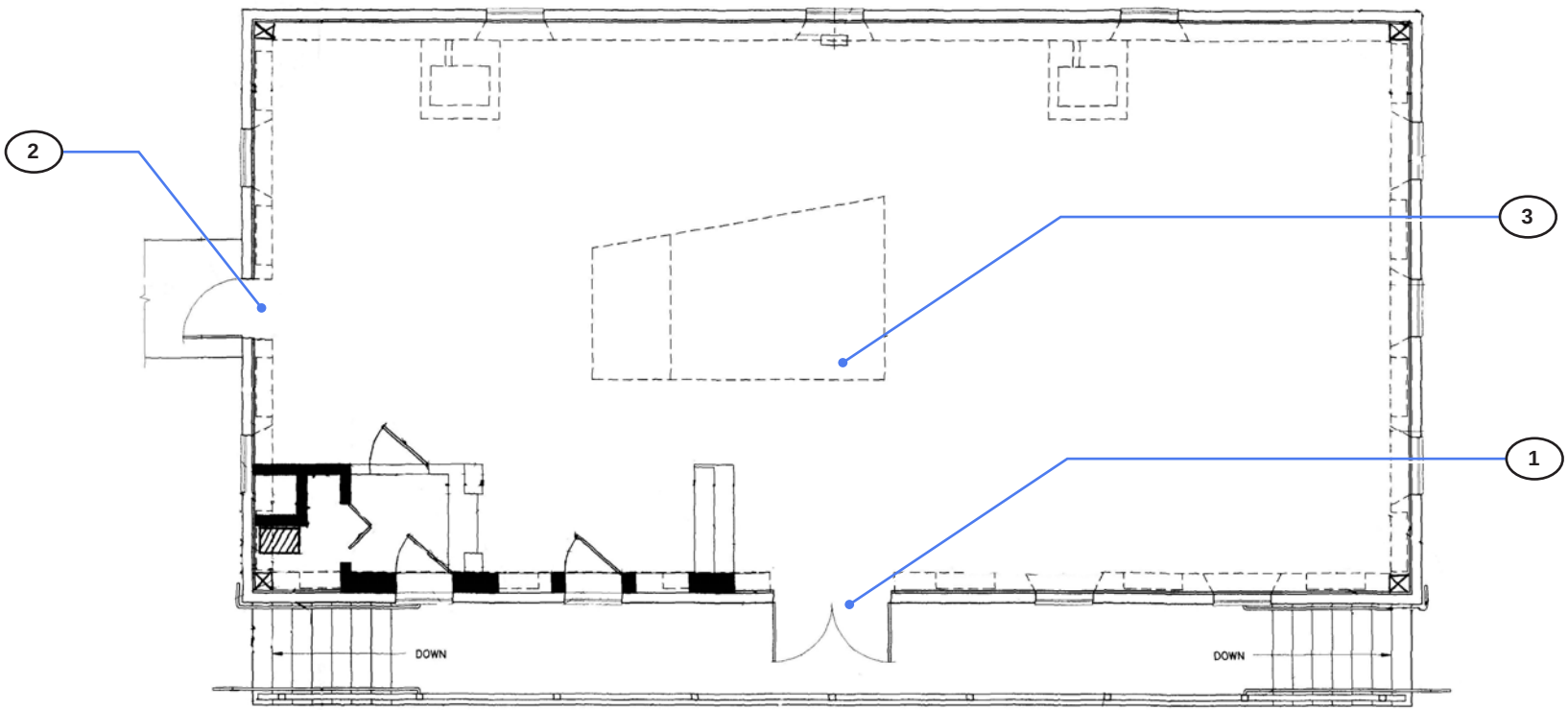
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: **128-0-1**



128-1-1

Presidio Museum

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Presidio of Monterey
Monterey, CA
93940

Facility: 128

Presidio Museum

BARRIER LOCATION MAP

REF NORTH
N.T.S.

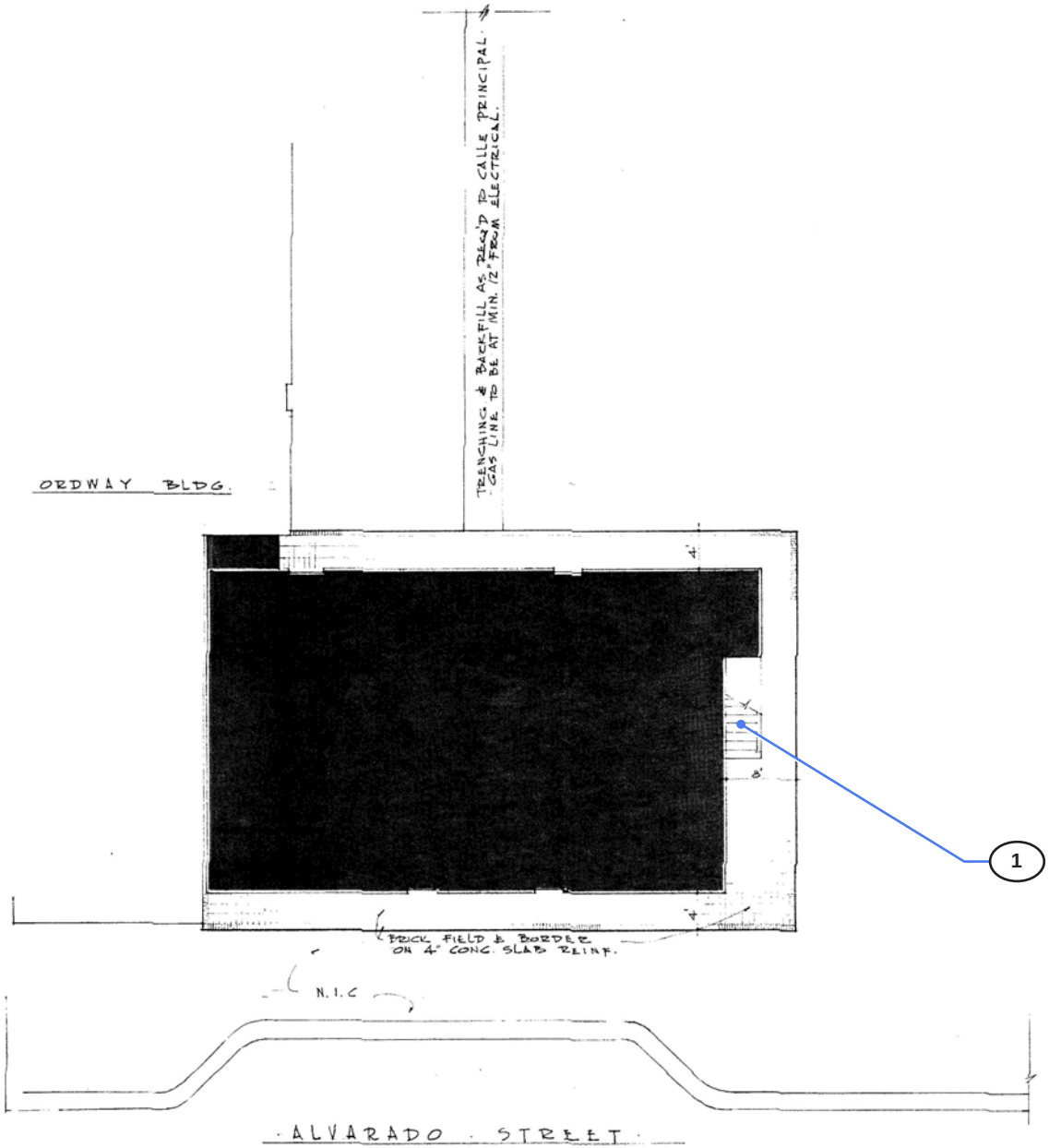
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: **128-1-1**



129-0-1

Osio Rodriquez Adobe

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

380 Alvarado
Monterey, CA
93940

Facility: 129

Osio
Rodriquez Adobe

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

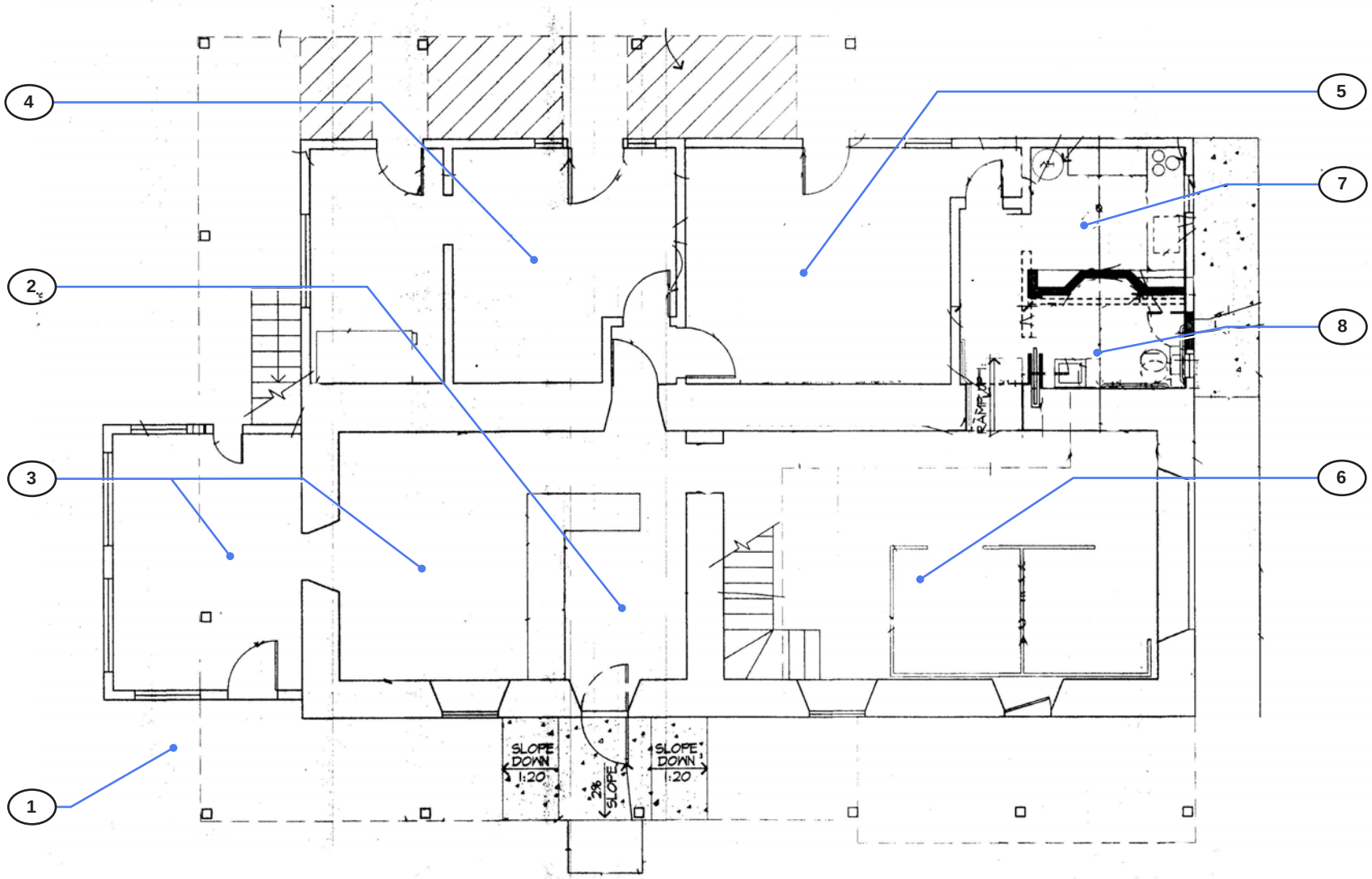
Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
06/15/2012

Sheet:
129-0-1



134-1-1

Vasquez Adobe Recreation Dept.

Interior - Ground Floor

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

546 Dutra St.
Monterey, CA
93940

Facility: 134

Vasquez Adobe Recreation Dept.

BARRIER LOCATION MAP

REF NORTH
N.T.S.

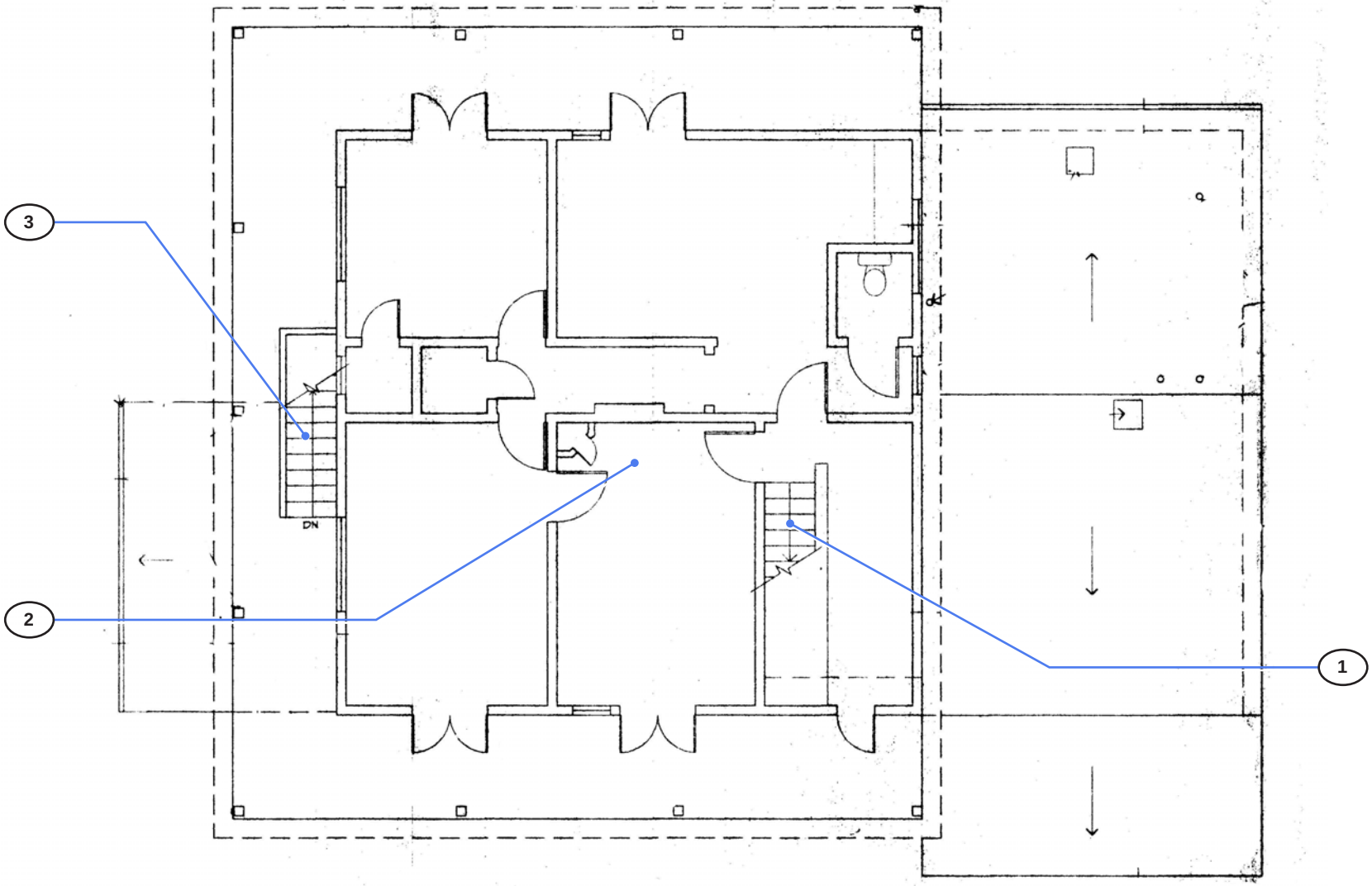
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 08/27/2012

Sheet: 134-1-1



134-1-2

Vasquez Adobe Recreation Dept.

Interior - Second Floor

1 — Item Number

Accessible Path of Travel

City of Monterey

Location:

546 Dutra St.
Monterey, CA
93940

Facility: 134

Vasquez Adobe
Recreation Dept.

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

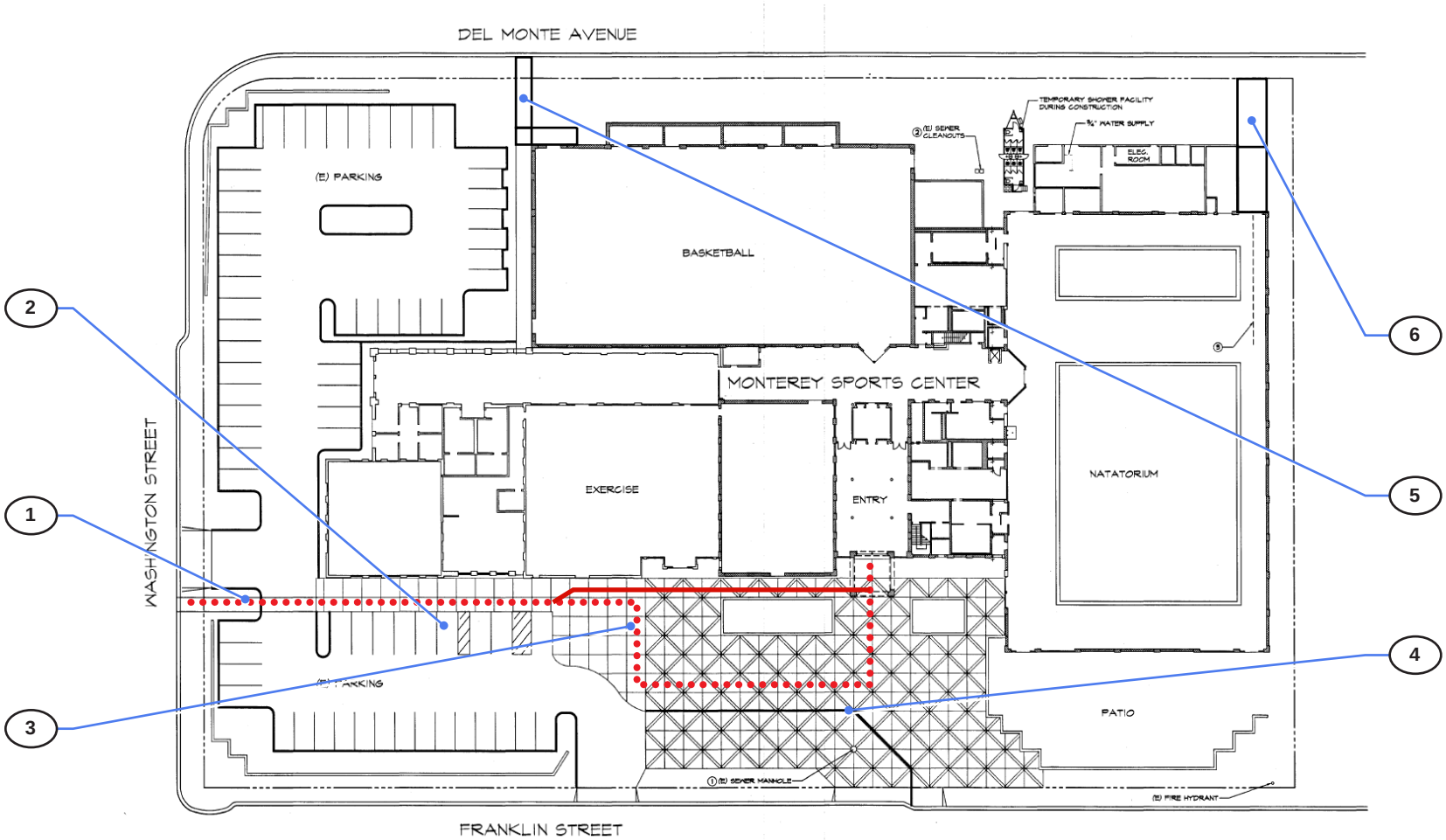
Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
08/27/2012

Sheet:
134-1-2



136-0-1

Monterey Sport Center

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:
314 Del Monte Avenue
Monterey, CA
93940

Facility: 136

Monterey Sport Center

BARRIER LOCATION MAP

REF NORTH
N.T.S.

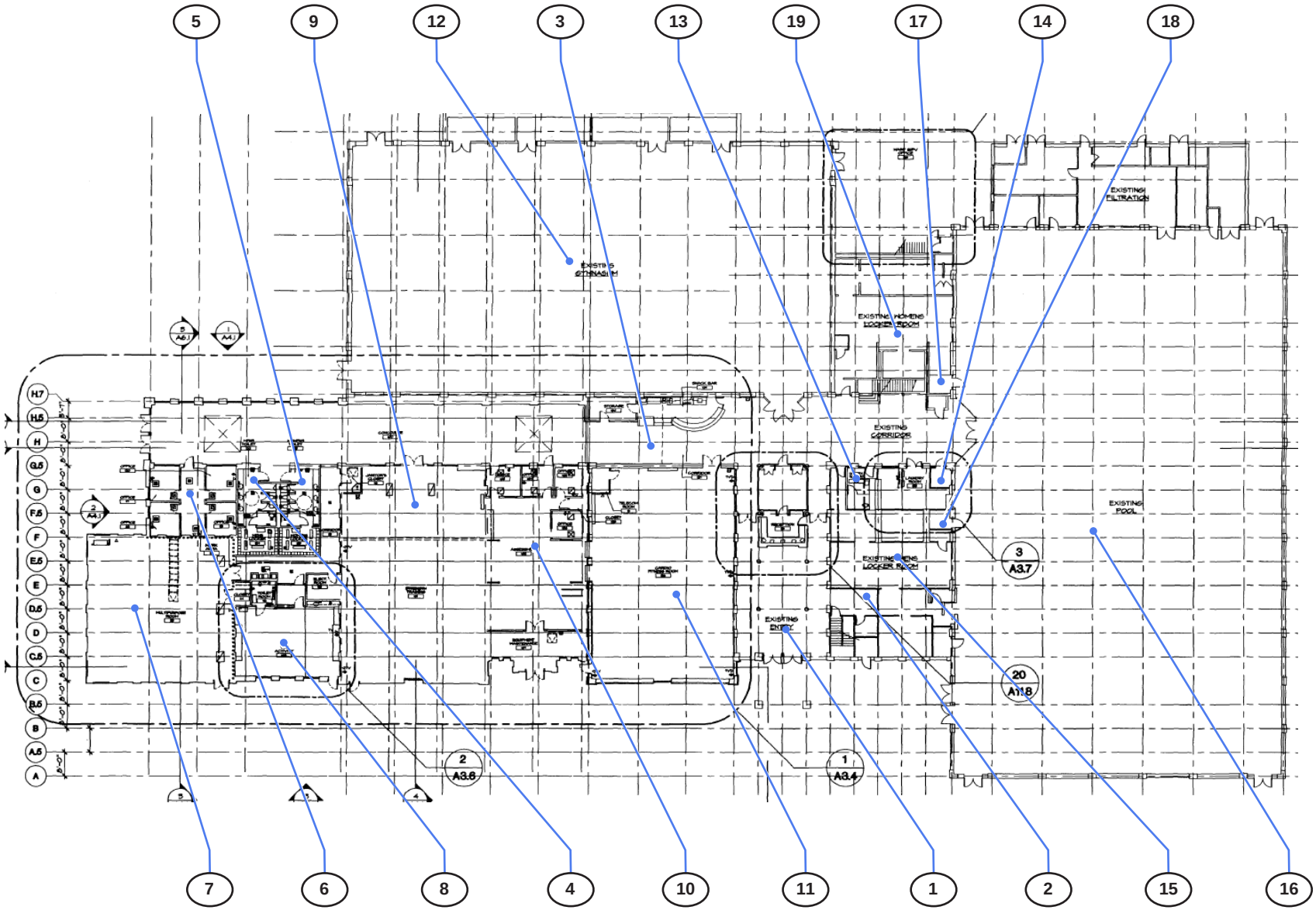
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 136-0-1



136-1-1

Monterey Sport Center

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:
314 Del Monte Avenue
Monterey, CA 93940

Facility: 136

Monterey Sport Center

BARRIER LOCATION MAP

REF NORTH
N.T.S.

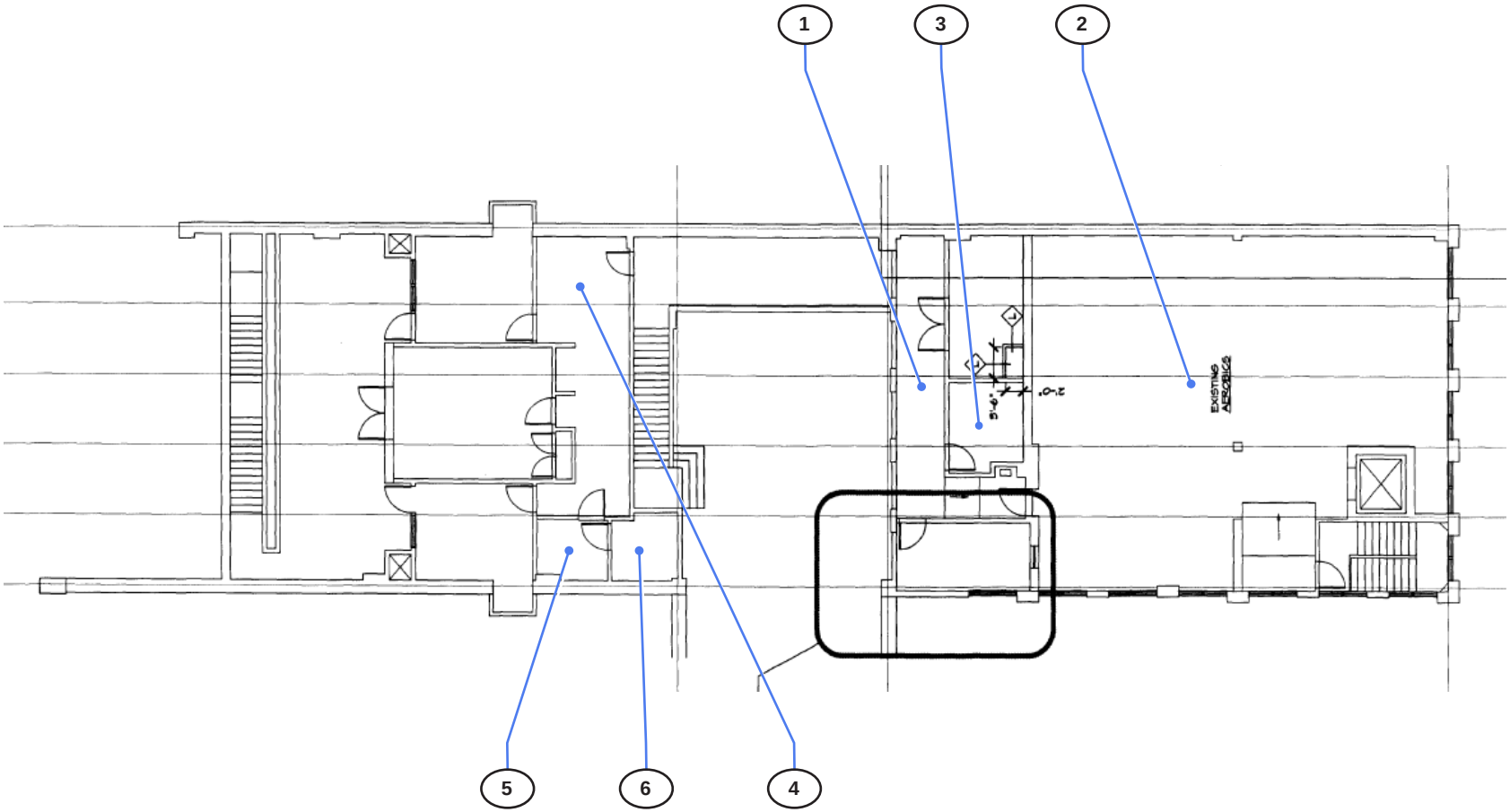
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 136-1-1



136-1-2

Monterey Sport Center

Interior - Second Floor

1 — Item Number

Accessible Path of Travel

City of Monterey

Location:
314 Del Monte Avenue
Monterey, CA
93940

Facility: 136

Monterey Sport Center

BARRIER LOCATION MAP

REF NORTH
N.T.S.

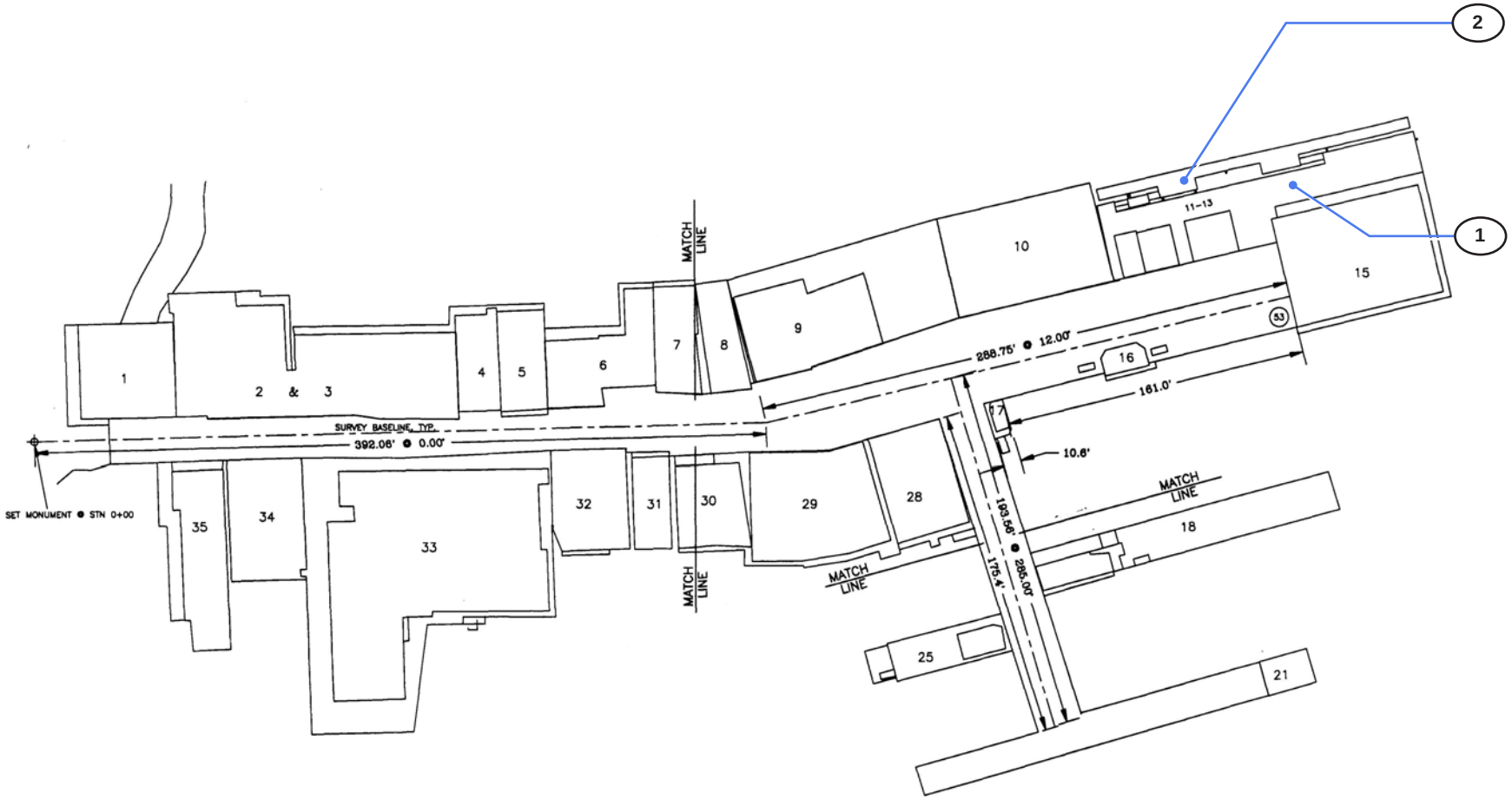
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #:
11037

Date:
08/27/2012

Sheet:
136-1-2



Wharf I

Exterior - On Site

137-0-1

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Oliver St.
Monterey, CA
93940

Facility: 137

Wharf I

BARRIER LOCATION MAP

REF NORTH
N.T.S.

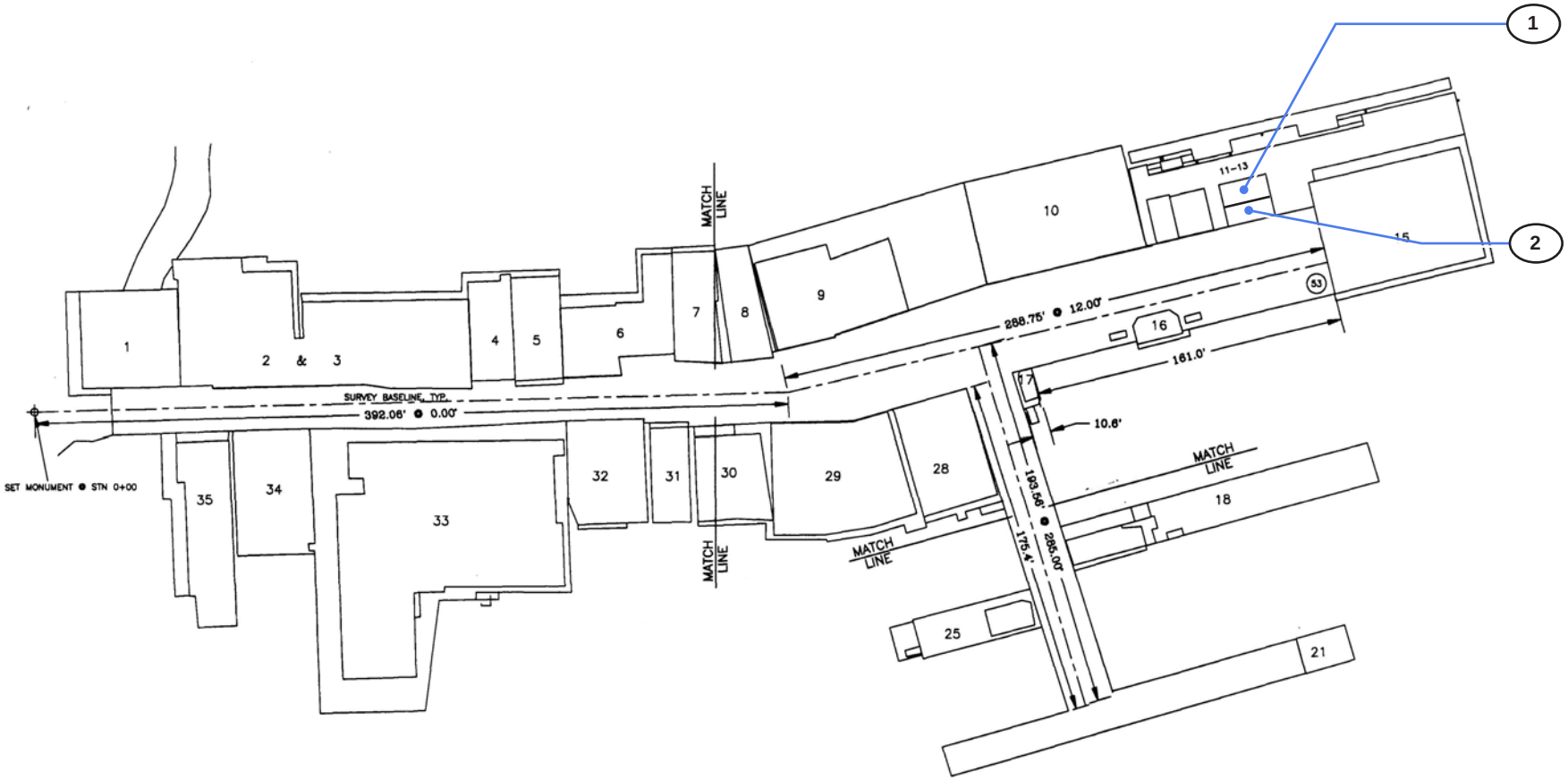
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 137-0-1



137-1-1

Wharf I

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Oliver St.
Monterey, CA
93940

Facility: 137

Wharf I

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 137-1-1

138-1-1

Wharf II Beach Restroom

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Wharf II
Monterey, CA
93940

Facility: 138

Wharf IIBeach Restroom

BARRIER LOCATION MAP

REF NORTH
N.T.S.

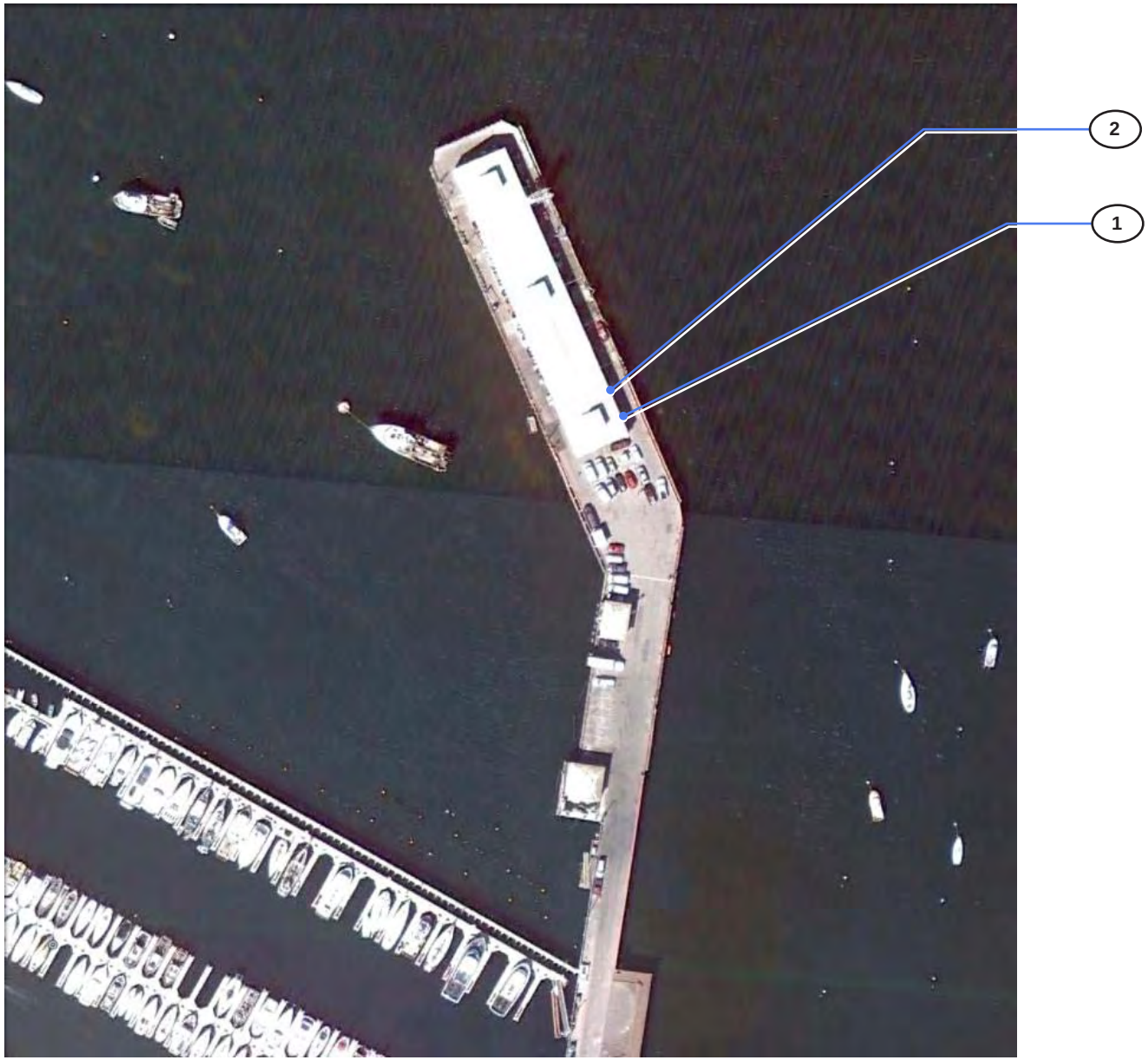
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 138-1-1



138-2-1

Wharf II End Restroom

Interior - Ground Floor

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

Wharf II
Monterey, CA
93940

Facility: 138

Wharf II End Restroom

BARRIER LOCATION MAP

REF NORTH
N.T.S.

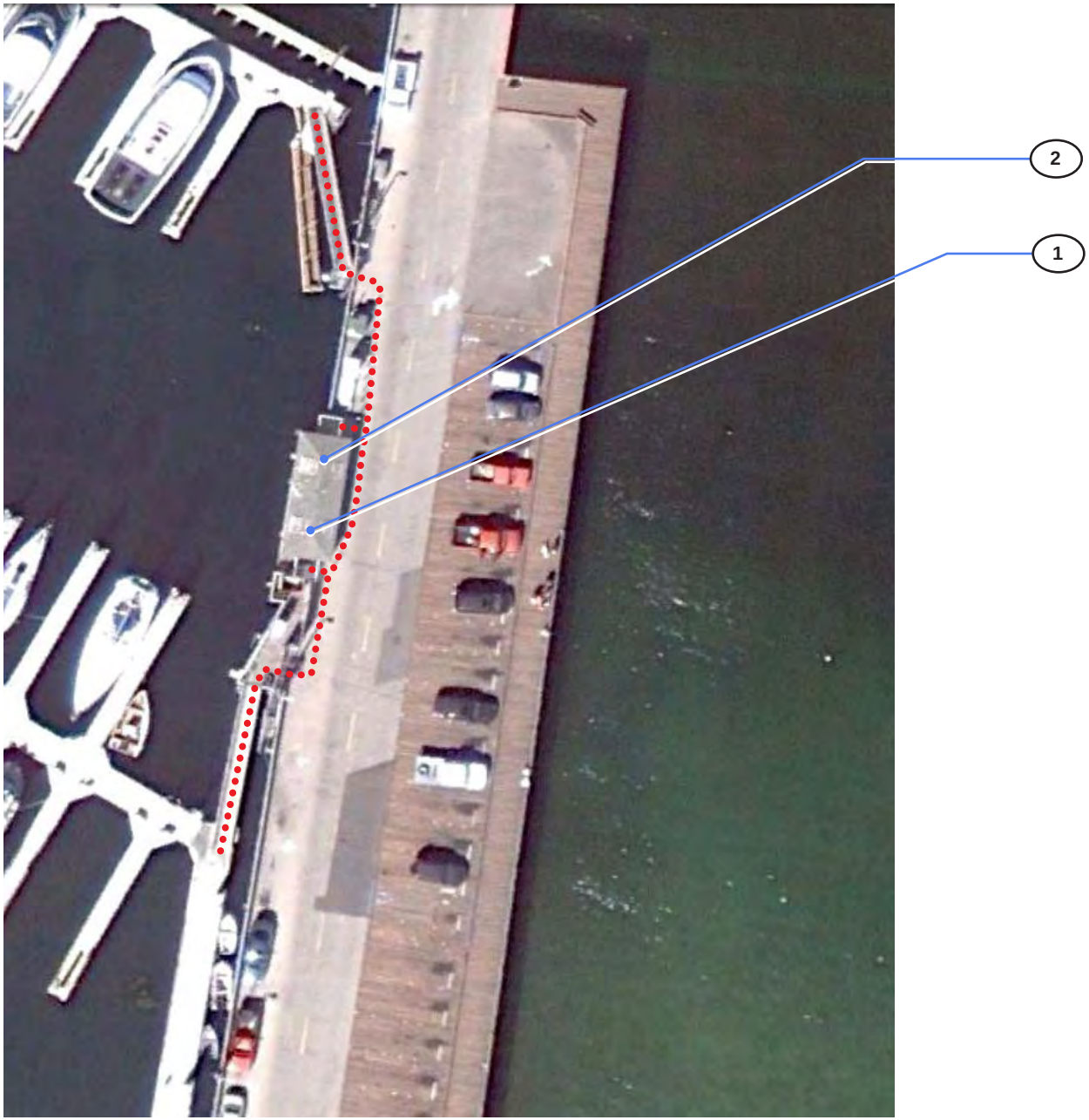
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 08/27/2012

Sheet: 138-2-1



138-3-1

Wharf II Boater's Restroom

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Wharf II
Monterey, CA
93940

Facility: 138

Wharf II
Boater's Restroom

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

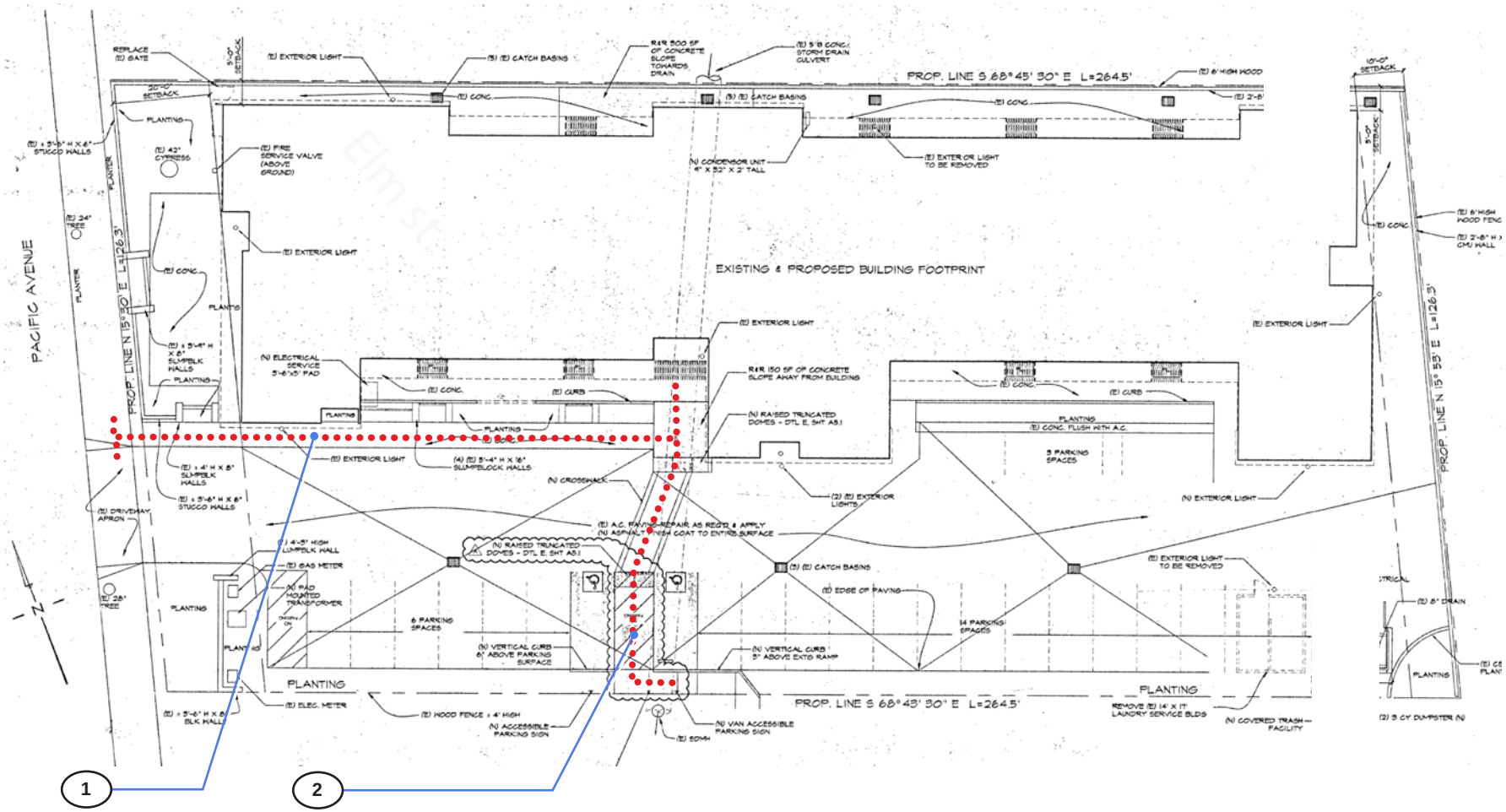
Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
06/15/2012

Sheet:
138-3-1



139-0-1

City Offices

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

735 Pacific St.
Monterey, CA
93940

Facility: 139

City Offices

BARRIER LOCATION MAP

REF NORTH
N.T.S.

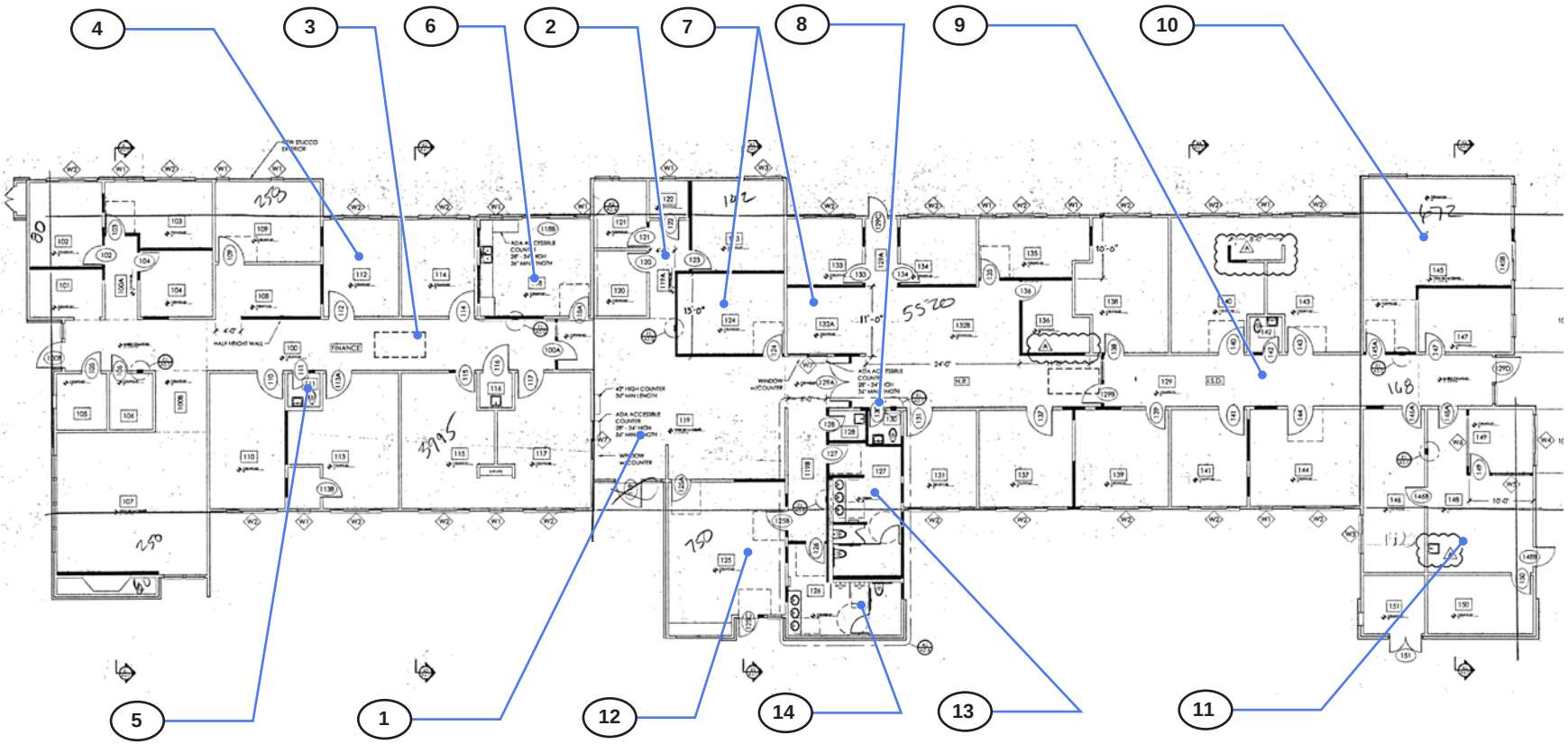
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: **139-0-1**



139-1-1

City Offices

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

735 Pacific St.
Monterey, CA
93940

Facility: 139

City Offices

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: **139-1-1**

140-0-1

Monterey Youth Center

Exterior - On Site

1 — Item Number

Accessible Path of Travel

City of Monterey

Location:

777 Pearl St.
Monterey, CA
93940

Facility: 140

Monterey
Youth Center

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

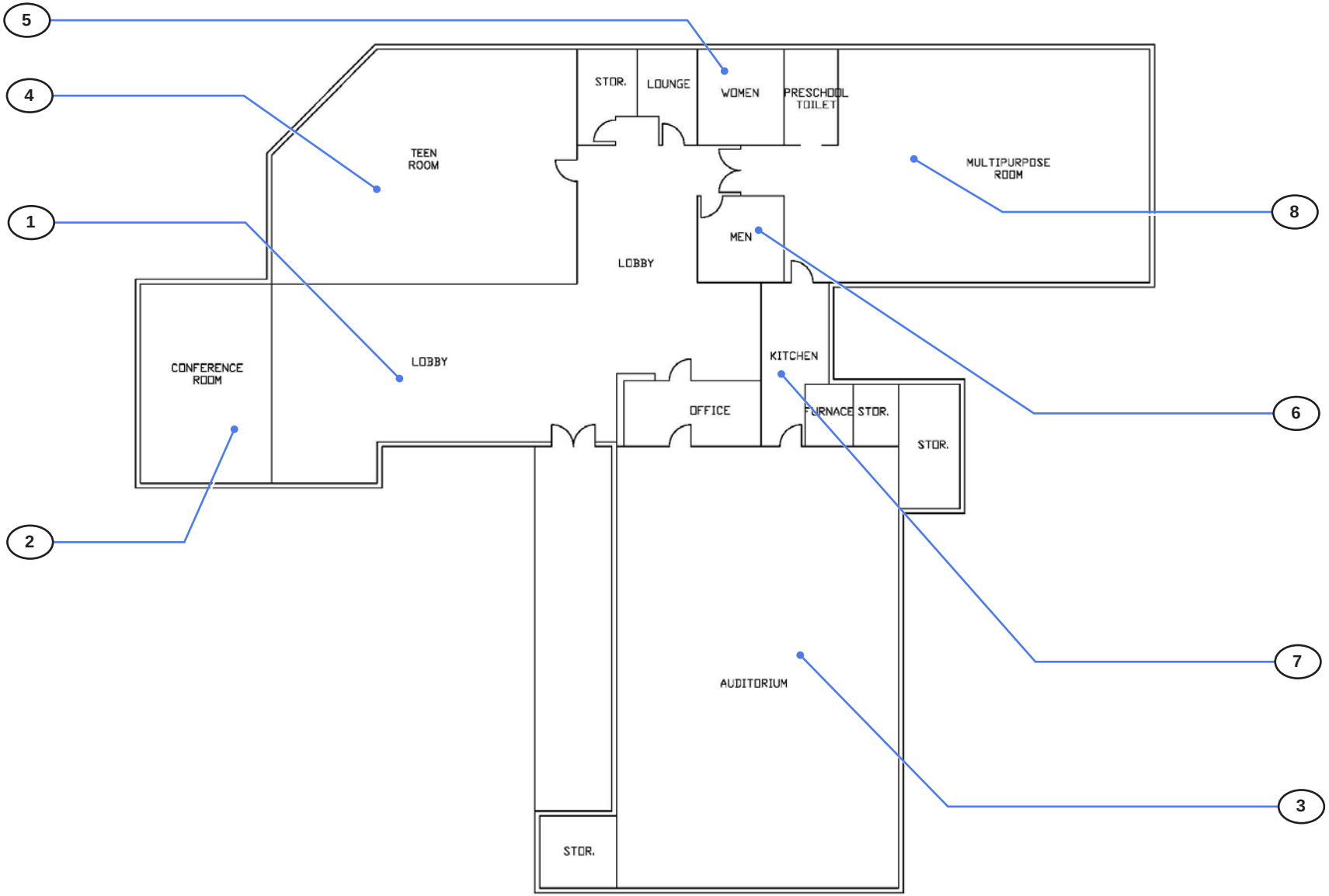
Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
08/27/2012

Sheet:
140-0-1



140-1-1

Monterey Youth Center

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

777 Pearl St.
Monterey, CA
93940

Facility: 140

Monterey Youth Center

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 140-1-1

141-0-1

Visitor Center

Exterior - On Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:
401
Camino El Estero
Monterey, CA
93940

Facility: 141

Visitor Center

BARRIER LOCATION MAP

REF NORTH
N.T.S.

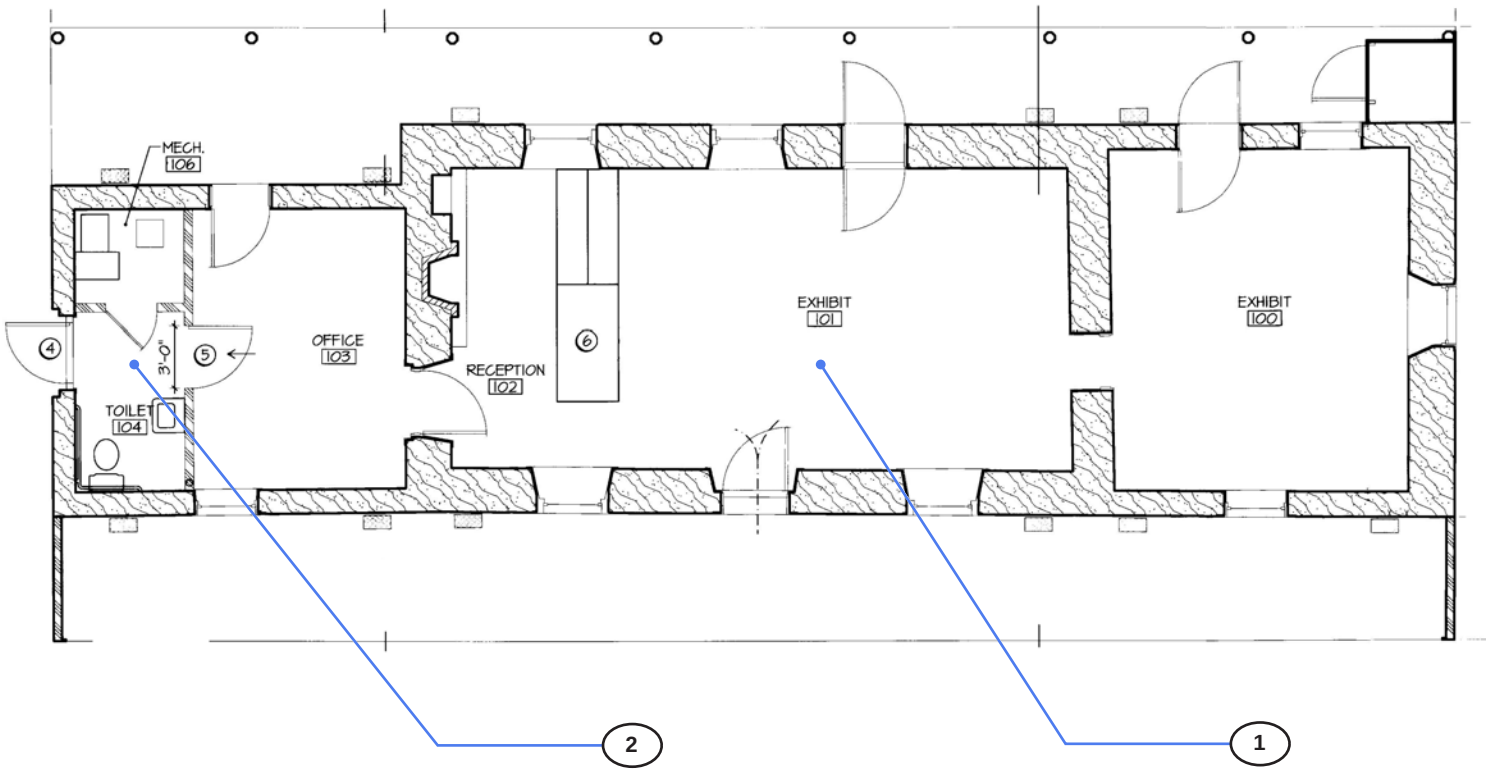
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 141-0-1



141-1-1

Visitor Center

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:
401
Camino El Estero
Monterey, CA
93940

Facility: 141

Visitor Center

BARRIER LOCATION MAP

REF NORTH
N.T.S.

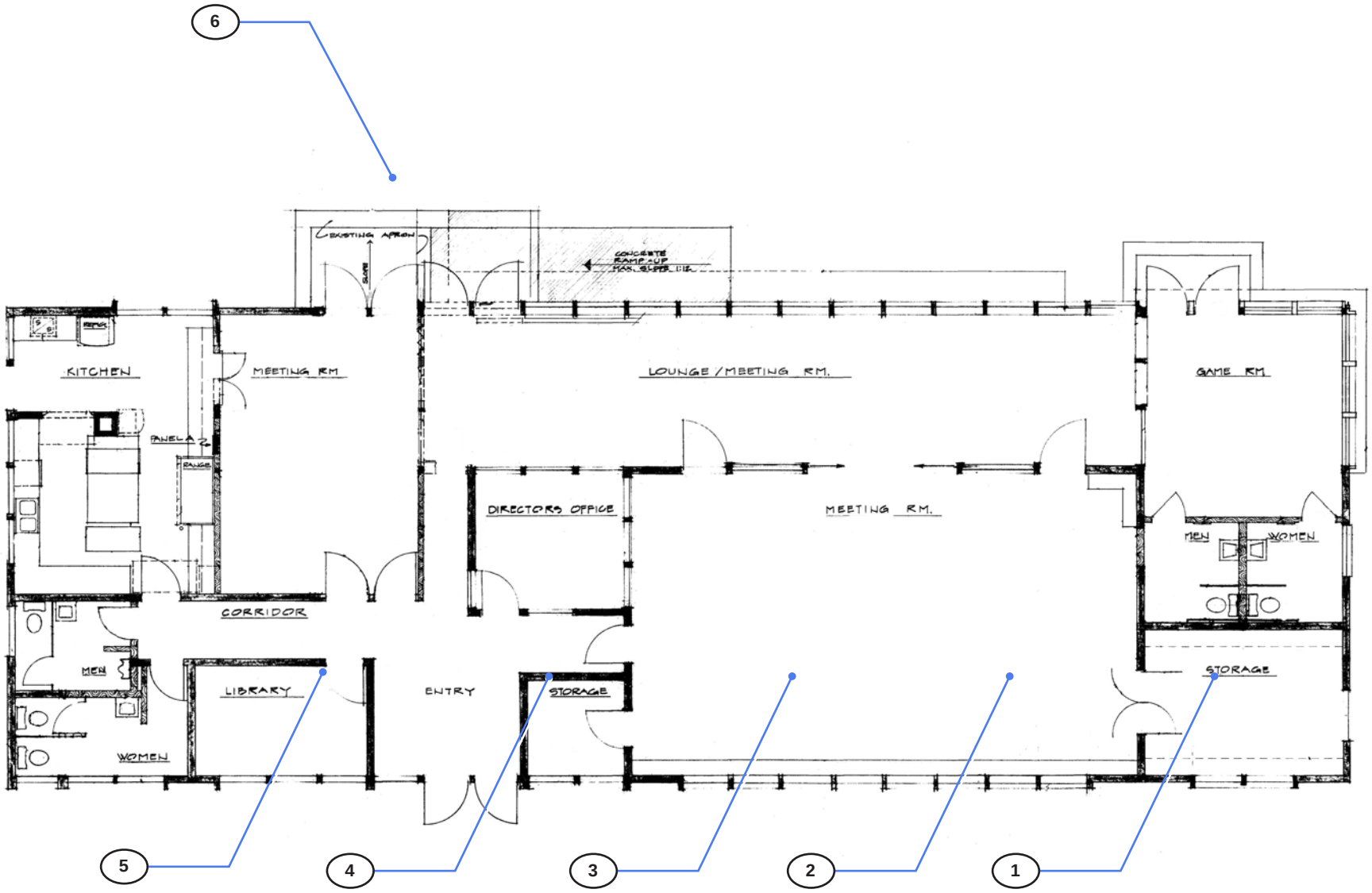
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #:
11037

Date:
06/15/2012

Sheet:
141-1-1



1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

142-1-1

Archer Community Center

Interior - Ground Floor

City of Monterey

Location:

542 Archer St.
Monterey, CA
93940

Facility: 145

Archer Community Center

BARRIER LOCATION MAP

REF NORTH
N.T.S.

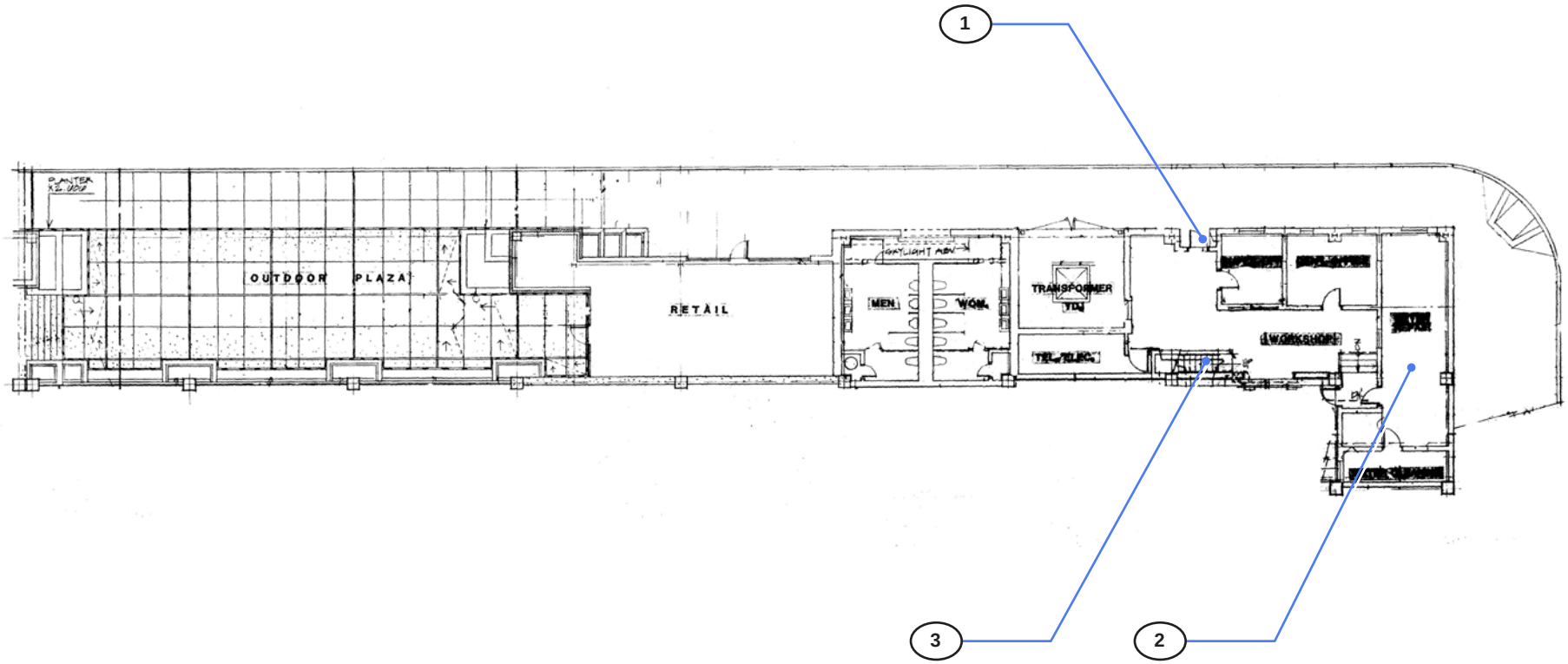
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: **142-1-1**



143-1-1

Cannery Row Parking Garage Office

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

601 Wave St.
Monterey, CA
93940

Facility: 143

Cannery Row
Parking Garage
Office

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

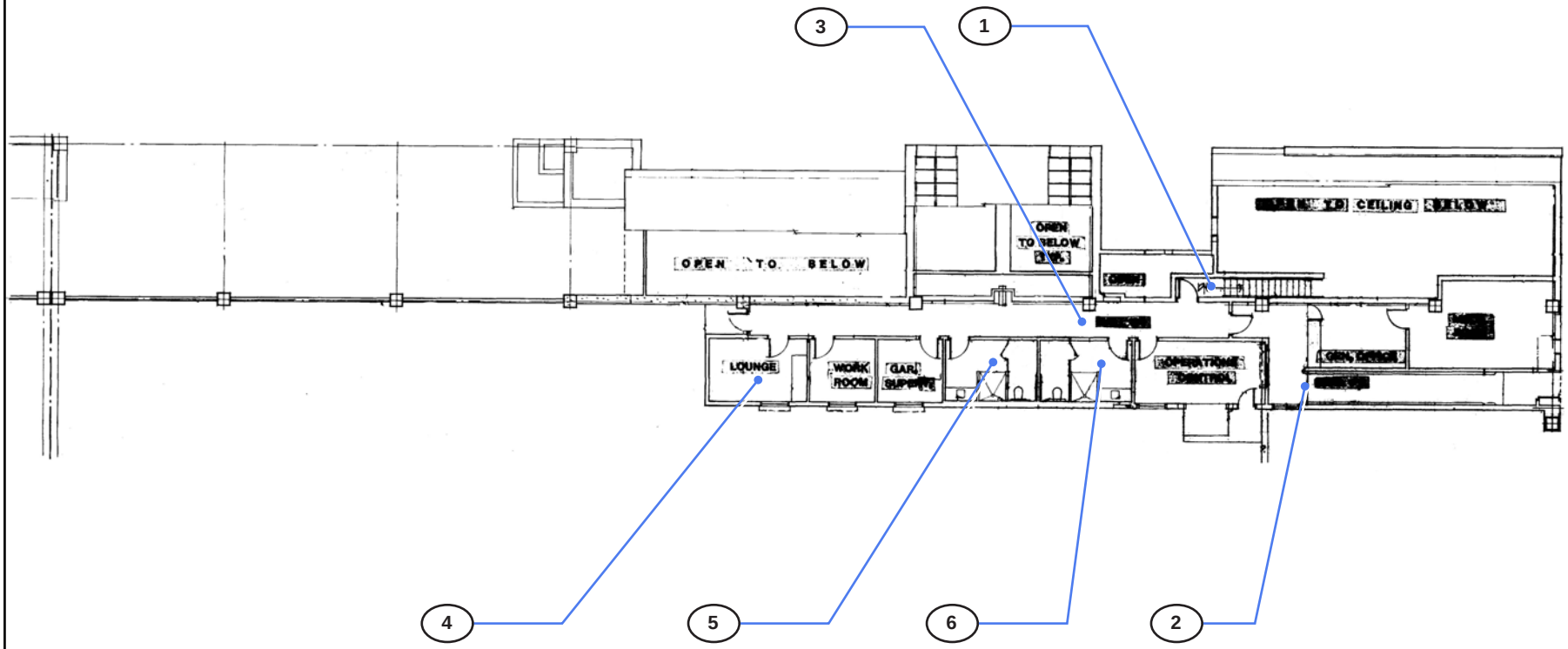
Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
06/15/2012

Sheet:
143-1-1



143-1-2

Cannery Row Parking Garage Office

Interior - Second Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

601 Wave St.
Monterey, CA
93940

Facility: 143

Cannery Row Parking Garage Office

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson Architects
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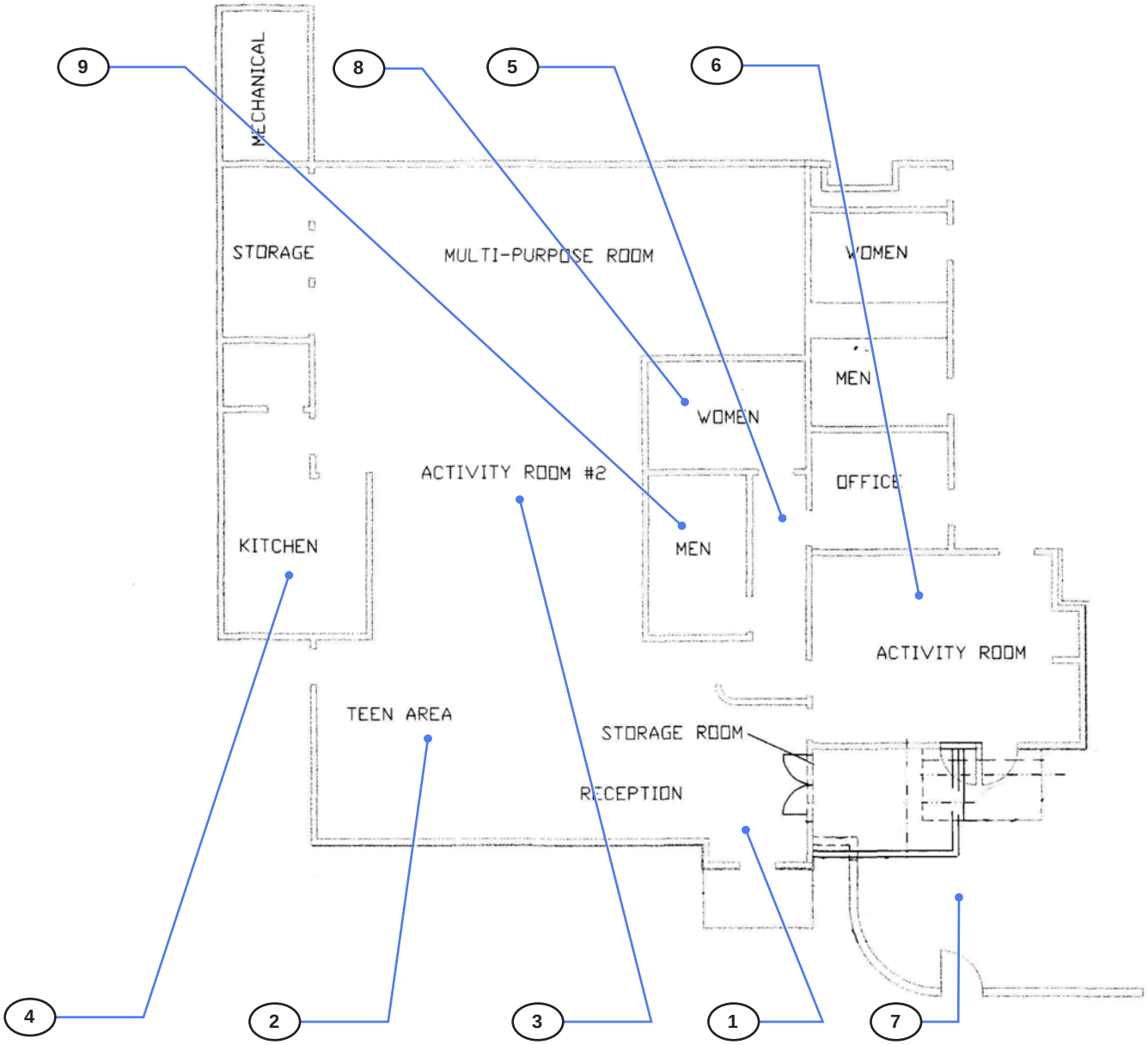
Project #: 11037

Date: 06/15/2012

Sheet: 143-1-2



144-1-1

Casanova Oak Knoll Center

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

735 Ramona St.
Monterey, CA
93940

Facility: 144

Casanova Oak Knoll Center

BARRIER LOCATION MAP

REF NORTH
N.T.S.

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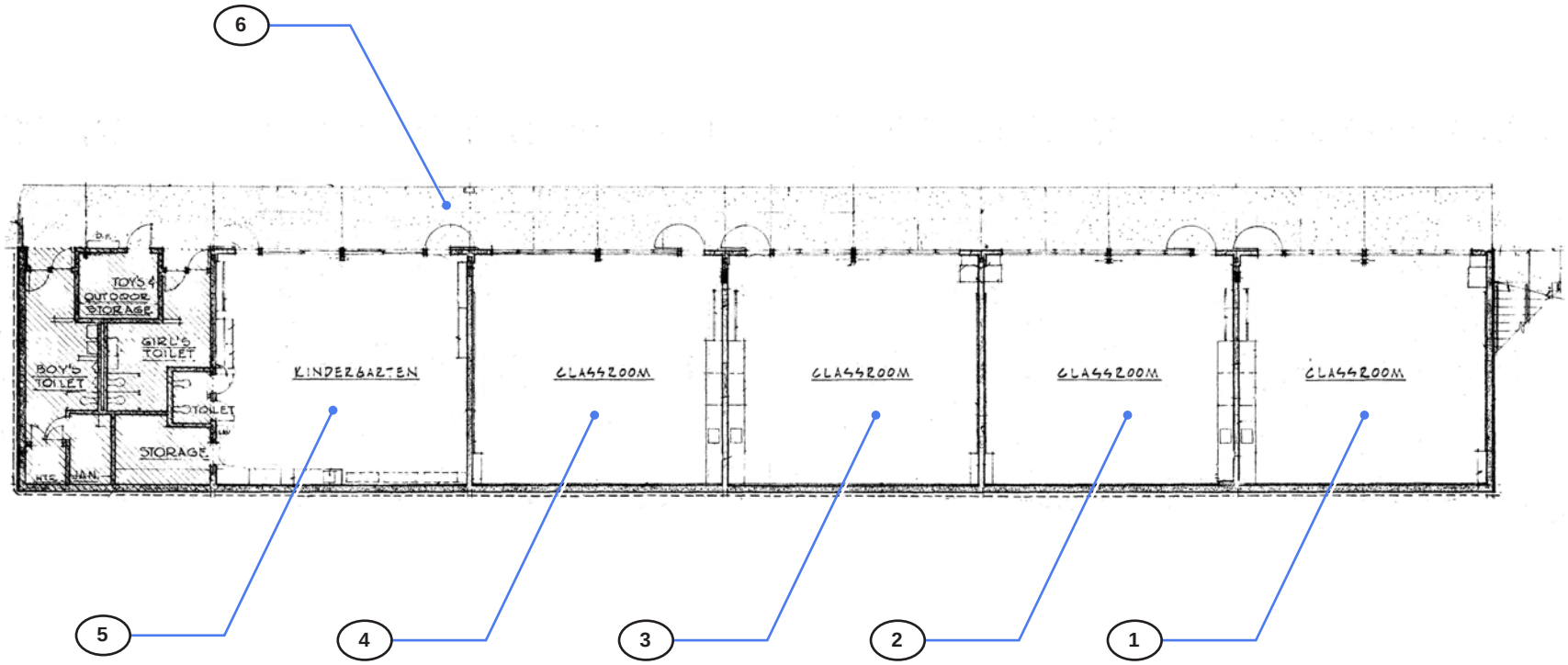
Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 144-1-1



145-1-1

Hilltop Center

Interior - Ground Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

871 Jessie St.
Monterey, CA
93940

Facility: 145

Hilltop Center

BARRIER LOCATION MAP

REF NORTH
N.T.S.

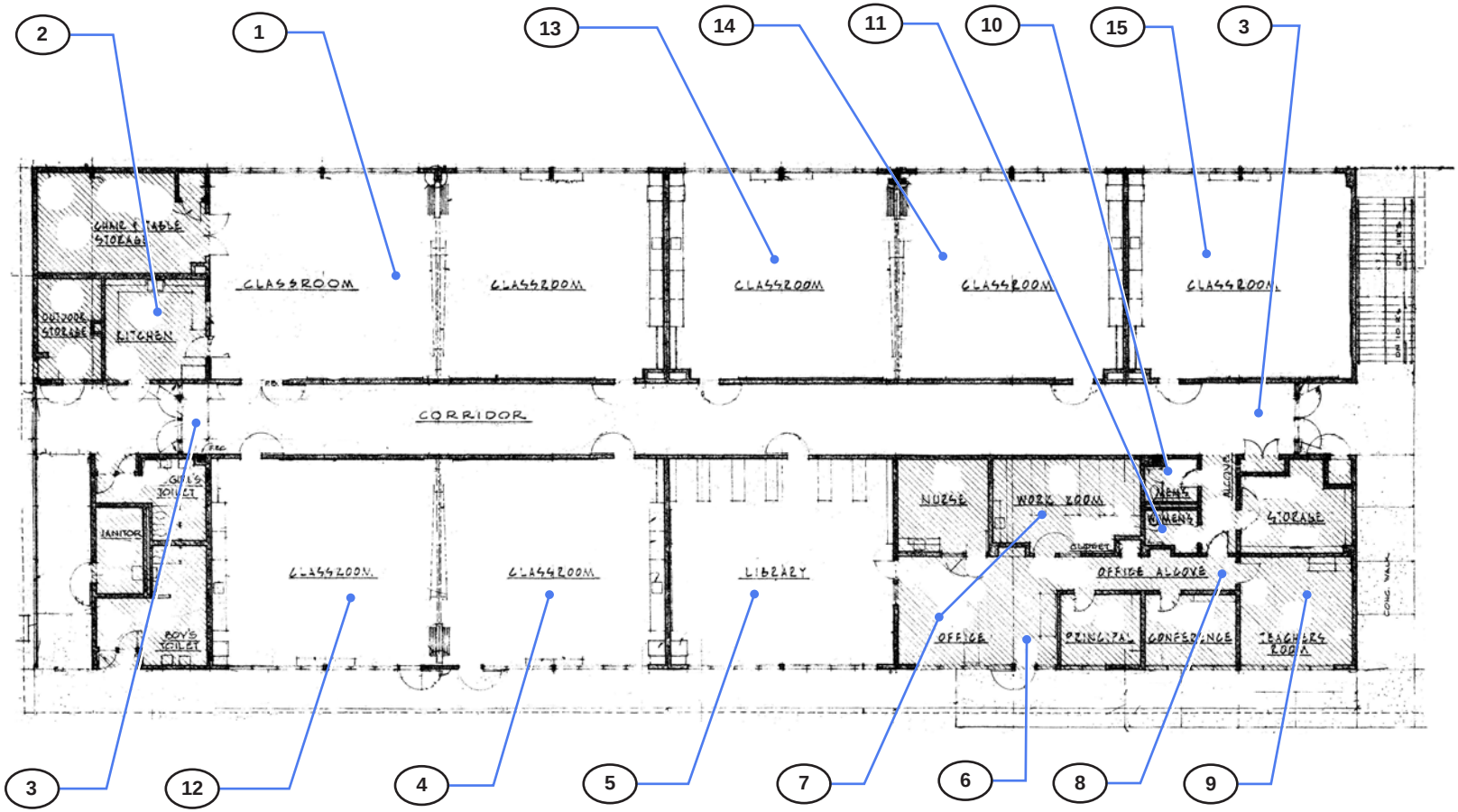
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: **145-1-1**



145-1-2

Hilltop Center

Interior - Second Floor

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

871 Jessie St.
Monterey, CA
93940

Facility: 145

Hilltop Center

BARRIER LOCATION MAP

REF NORTH
N.T.S.

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Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 06/15/2012

Sheet: 145-1-2

FLOOR PLANS NOT PROVIDED

147-1-1

Traffic Engineering

Interior - Ground Floor

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

Monterey, CA
93940

Facility: 147

Traffic Engineering

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
08/27/2012

Sheet:
147-1-1

1001-0-1

Archer Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

542 Archer Street
Monterey, CA

Facility: 1001

Archer Park

BARRIER LOCATION MAP

REF NORTH
N.T.S.

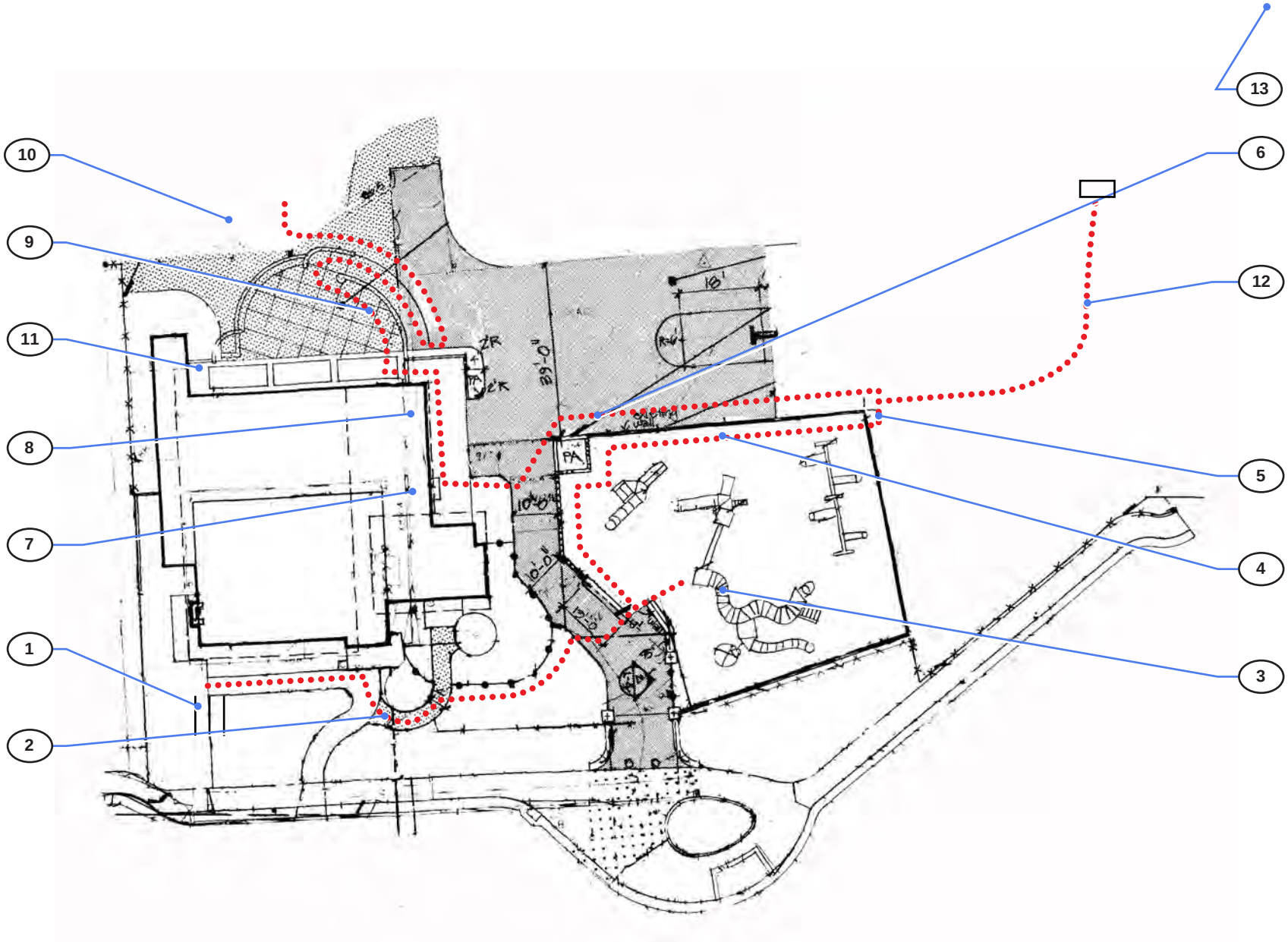
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 6/15/2012

Sheet: 1001-0-1



1004-0-1

Casanova Oak Knoll Park

Exterior - On-Site

1	Item Number
	Accessible Path of Travel
	Inaccessible Path of Travel

City of Monterey

Location:

735 Ramona St.
Monterey, CA

Facility: 1004

Casanova Oak Knoll Park

BARRIER LOCATION MAP

REF NORTH
N.T.S.

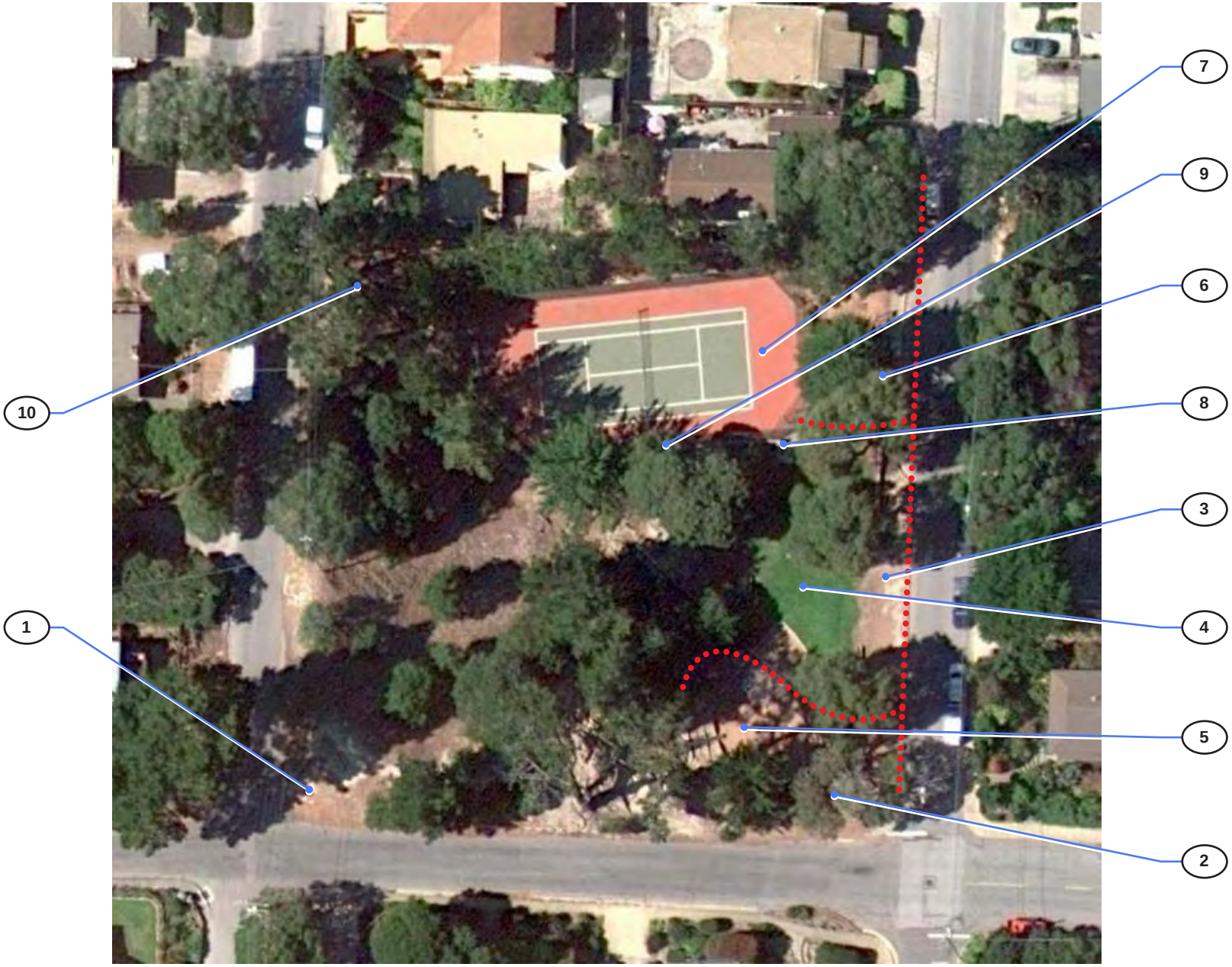
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 6/15/2012

Sheet: **1004-0-1**



1005-0-1

Cypress Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Cypress & Hoffman St. Monterey, CA

Facility: 1005

Cypress Park

BARRIER LOCATION MAP

REF NORTH
N.T.S.

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Project #: 11037

Date: 6/15/2012

Sheet: 1005-0-1

1006-0-1

Deer Flats Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Deer Forest Road
Monterey, CA

Facility: 1006

Deer Flats Park

BARRIER LOCATION MAP

REF NORTH
N.T.S.

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Date: 6/15/2012

Sheet: 1006-0-1

1007-0-1

Don Dahvee Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Fremont St. & Iris Canyon Rd. Monterey, CA

Facility: 1007

Don Dahvee Park

BARRIER LOCATION MAP

REF NORTH N.T.S.

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Project #: 11037

Date: 6/15/2012

Sheet: 1007-0-1

1008-0-1

El Estero Park Complex No. 1

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

777 Pearl Street
Monterey, CA

Facility: 1008

El Estero Park Complex No. 1

BARRIER LOCATION MAP

REF NORTH
N.T.S.

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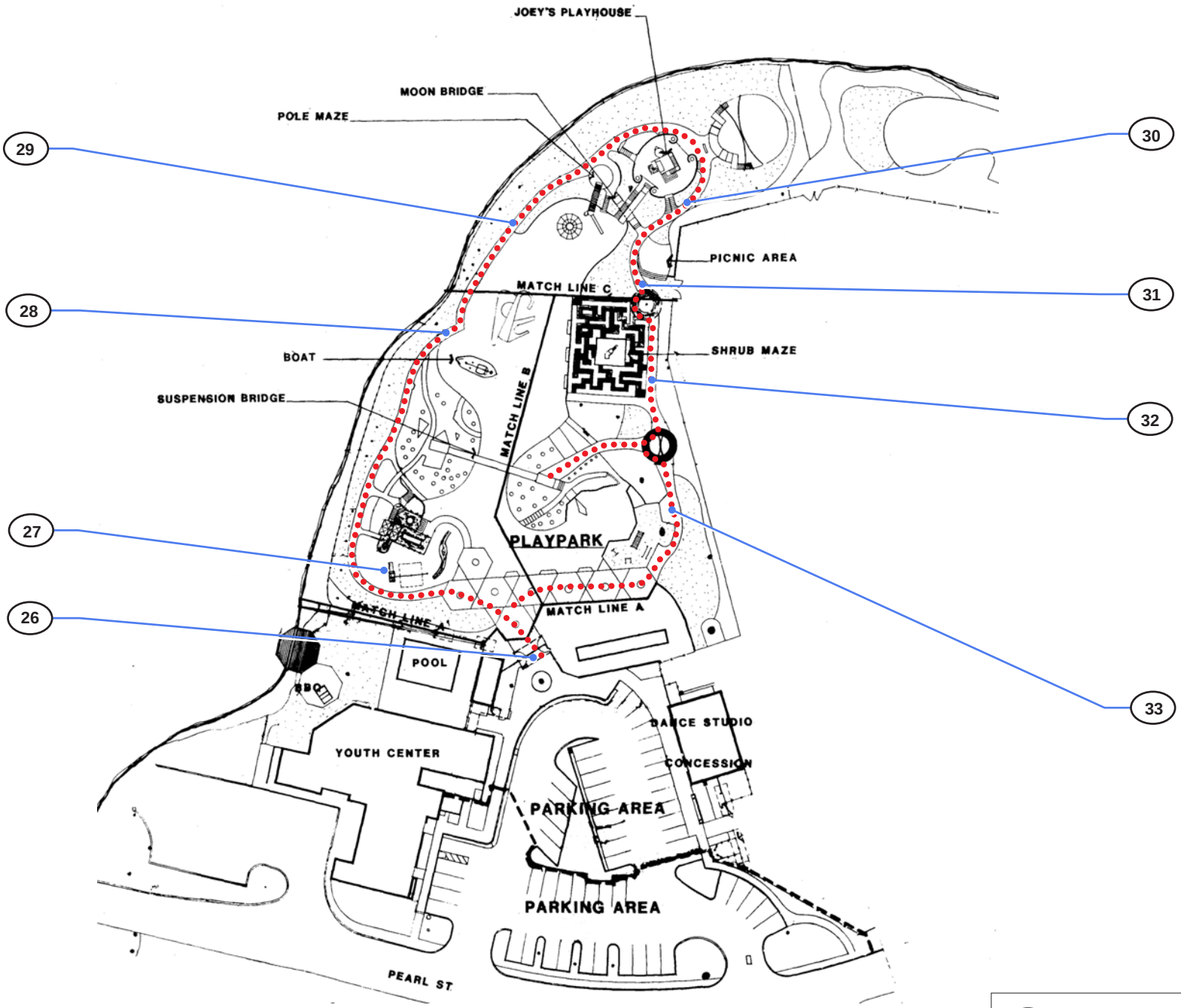
San Francisco, CA

Project #: 11037

Date: 6/15/2012

Sheet: **1008-0-1**



1008-0-1

El Estero Park Complex No. 2

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

777 Pearl Street
Monterey, CA

Facility: 1008

El Estero Park Complex No. 2

BARRIER LOCATION MAP

REF NORTH
N.T.S.

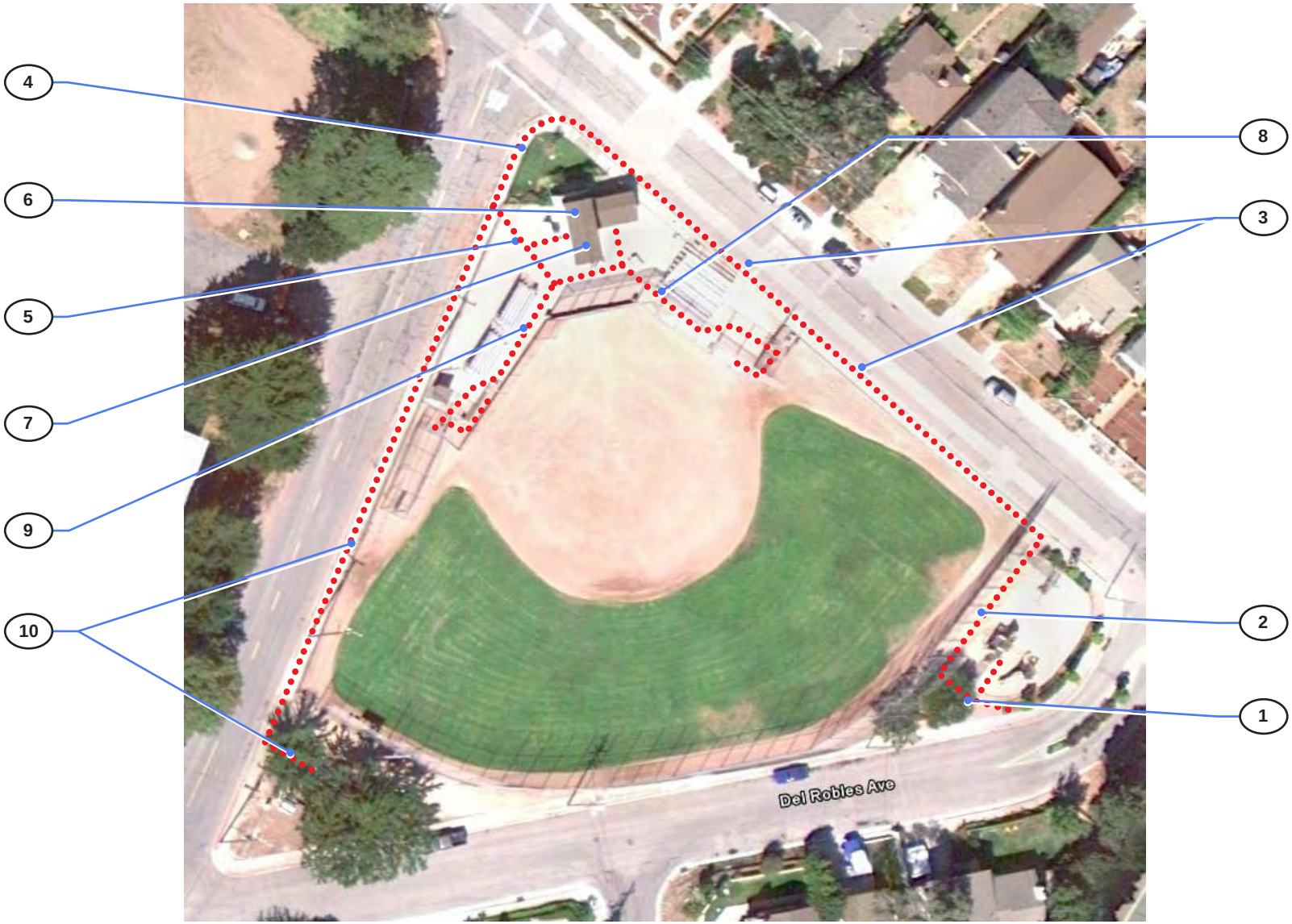
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 6/15/2012

Sheet: 1008-0-1



1010-0-1

Peter J. Ferrante Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Encina & Palo Verde St.
Monterey, CA

Facility: 1010

Peter J. Ferrante Park

BARRIER LOCATION MAP

REF NORTH
N.T.S.

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San Francisco, CA

Project #: 11037

Date: 6/15/2012

Sheet: **1010-0-1**

1011-0-1

Fisherman Flats Park

Exterior - On-Site

1	Item Number
●●●●●	Accessible Path of Travel
▬	Inaccessible Path of Travel

City of Monterey

Location:

Via Isola &
San Vito Circle
Monterey, CA

Facility: 1011

Fisherman
Flats Park

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

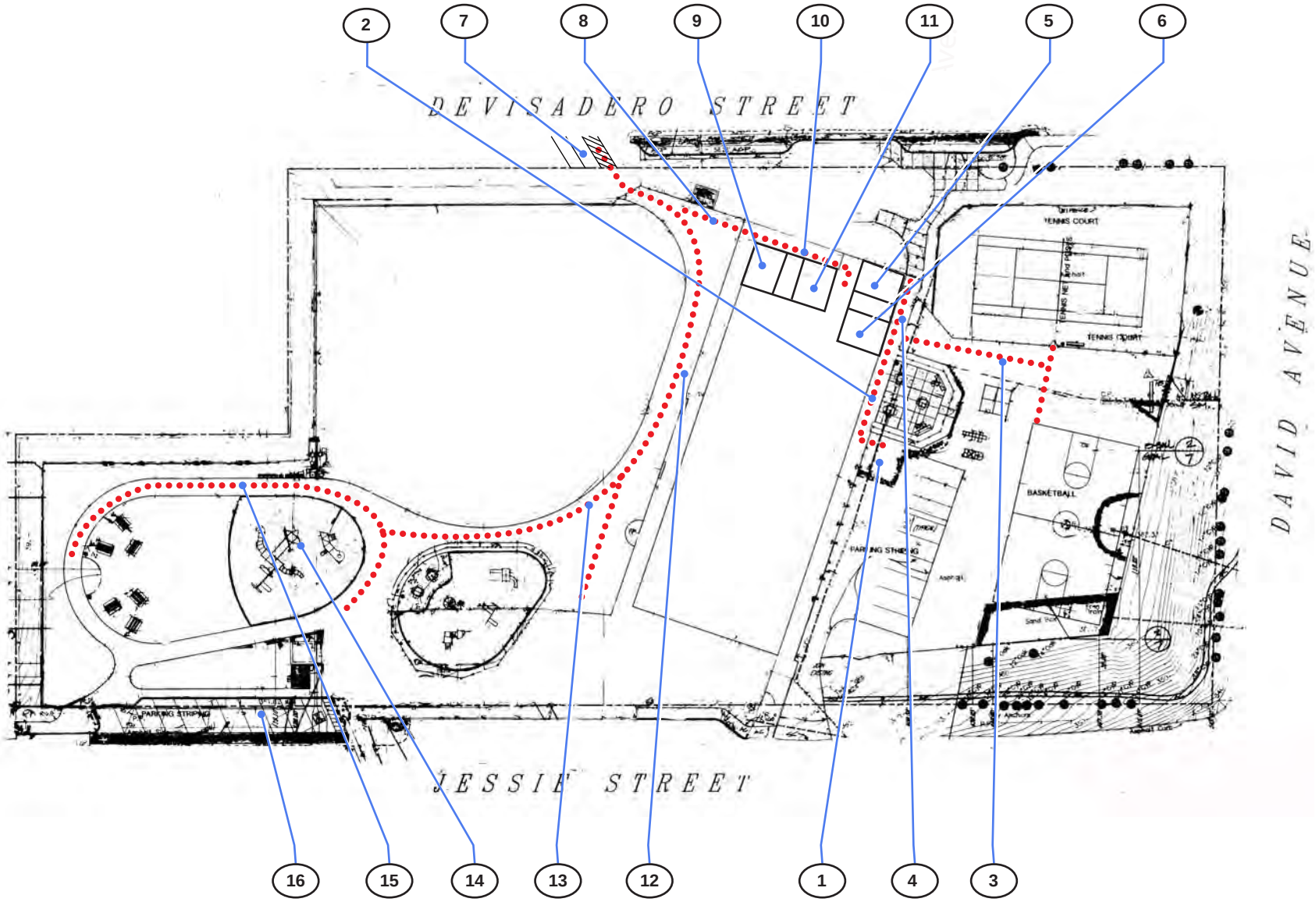
Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
6/15/2012

Sheet:
1011-0-1



1012-0-1

Hilltop Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

871 Jessie Street
Monterey, CA

Facility: 1012

Hilltop Park

BARRIER LOCATION MAP

REF NORTH
N.T.S.

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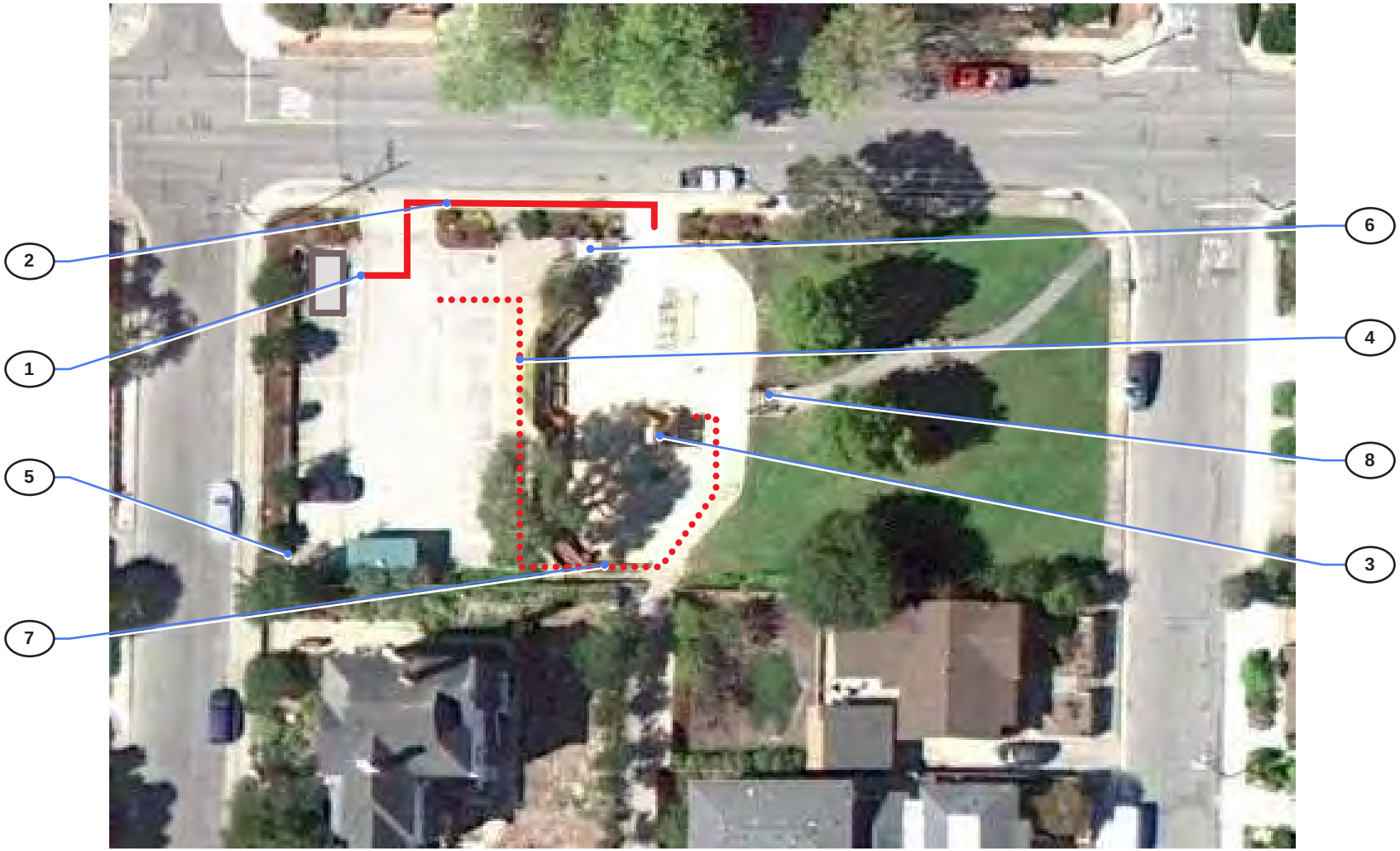
Project #: 11037

Date: 6/15/2012

Sheet: 1012-0-1



1013-0-1

Hoffman Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

542 Archer Street
Monterey, CA

Facility: 1013

Hoffman Park

BARRIER LOCATION MAP

REF NORTH
N.T.S.

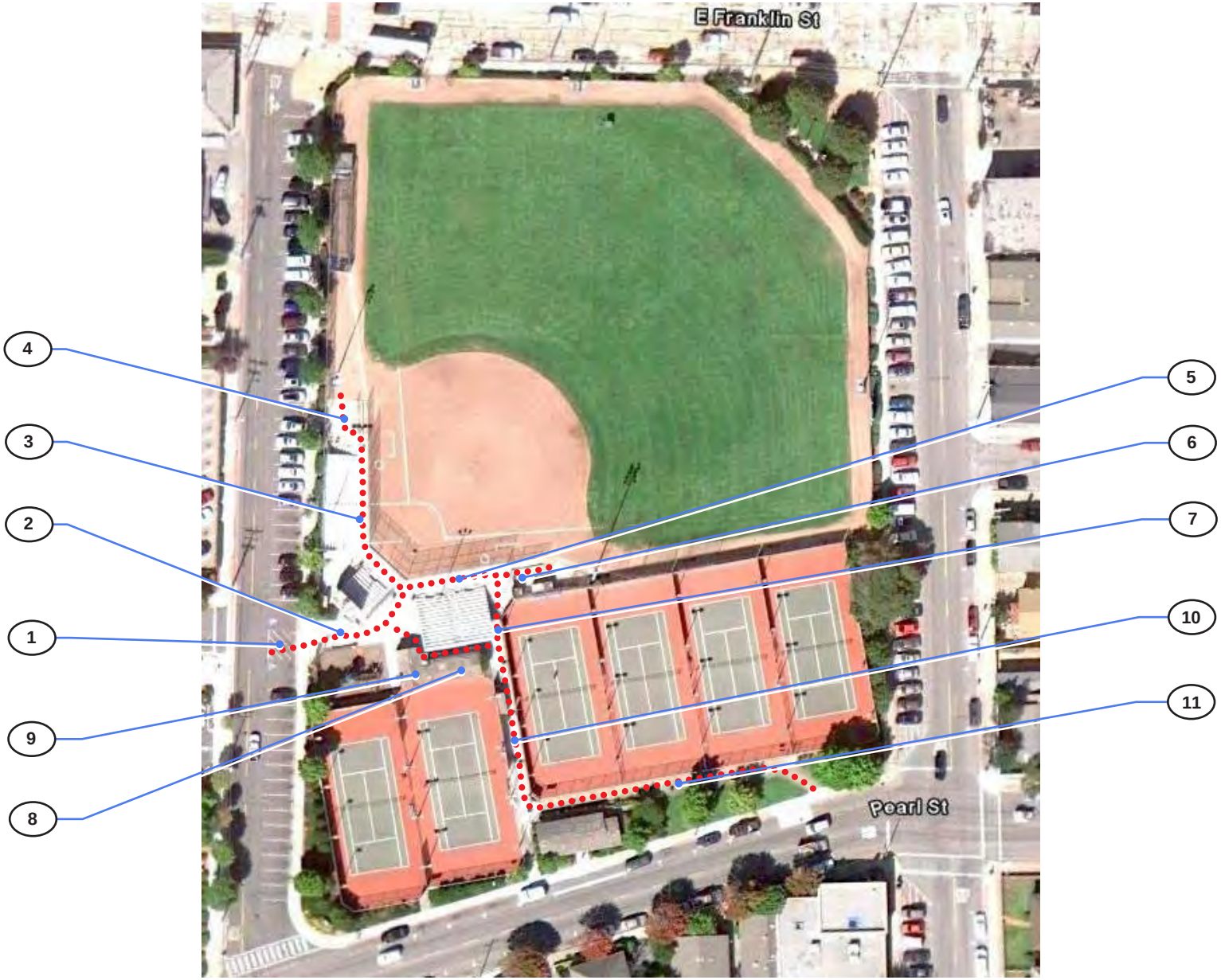
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 6/15/2012

Sheet: 1013-0-1



1014-0-1

Jacks Ball Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Franklin & Figueroa St.
Monterey, CA

Facility: 1014

Jacks Ball Park

BARRIER LOCATION MAP

REF NORTH
N.T.S.

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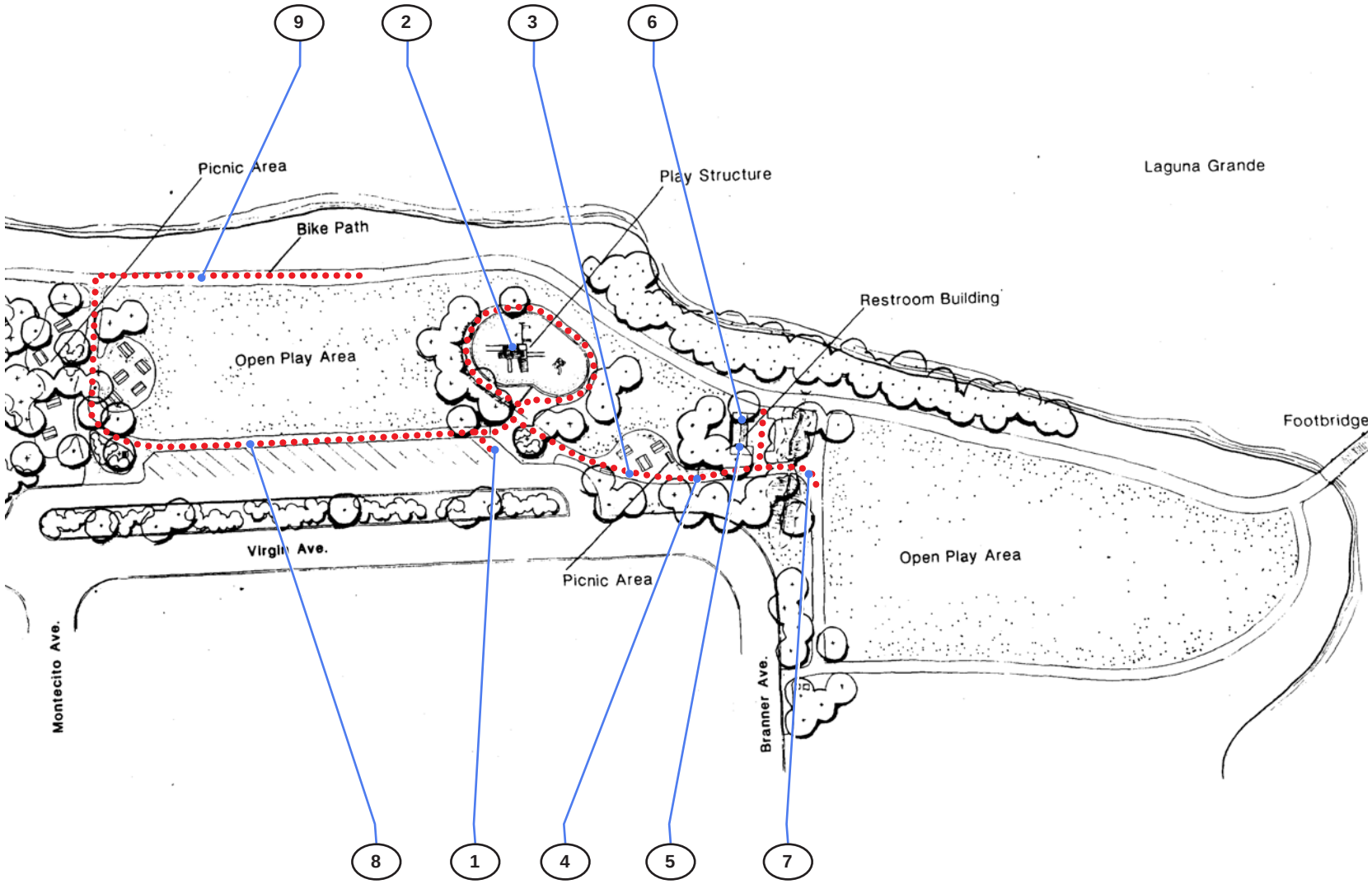
Project #: 11037

Date: 6/15/2012

Sheet: 1014-0-1



1016-0-1

Laguna Grande Regional Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Del Monte & Virgin Avenue Monterey, CA

Facility: 1016

Laguna Grande Regional Park

BARRIER LOCATION MAP

REF NORTH N.T.S.

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Project #: 11037

Date: 6/15/2012

Sheet: 1016-0-1

1017-0-1

Laguna Grande Court Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Kolb Avenue
Monterey, CA

Facility: 1017

Laguna Grande Court Park

BARRIER LOCATION MAP

REF NORTH
N.T.S.

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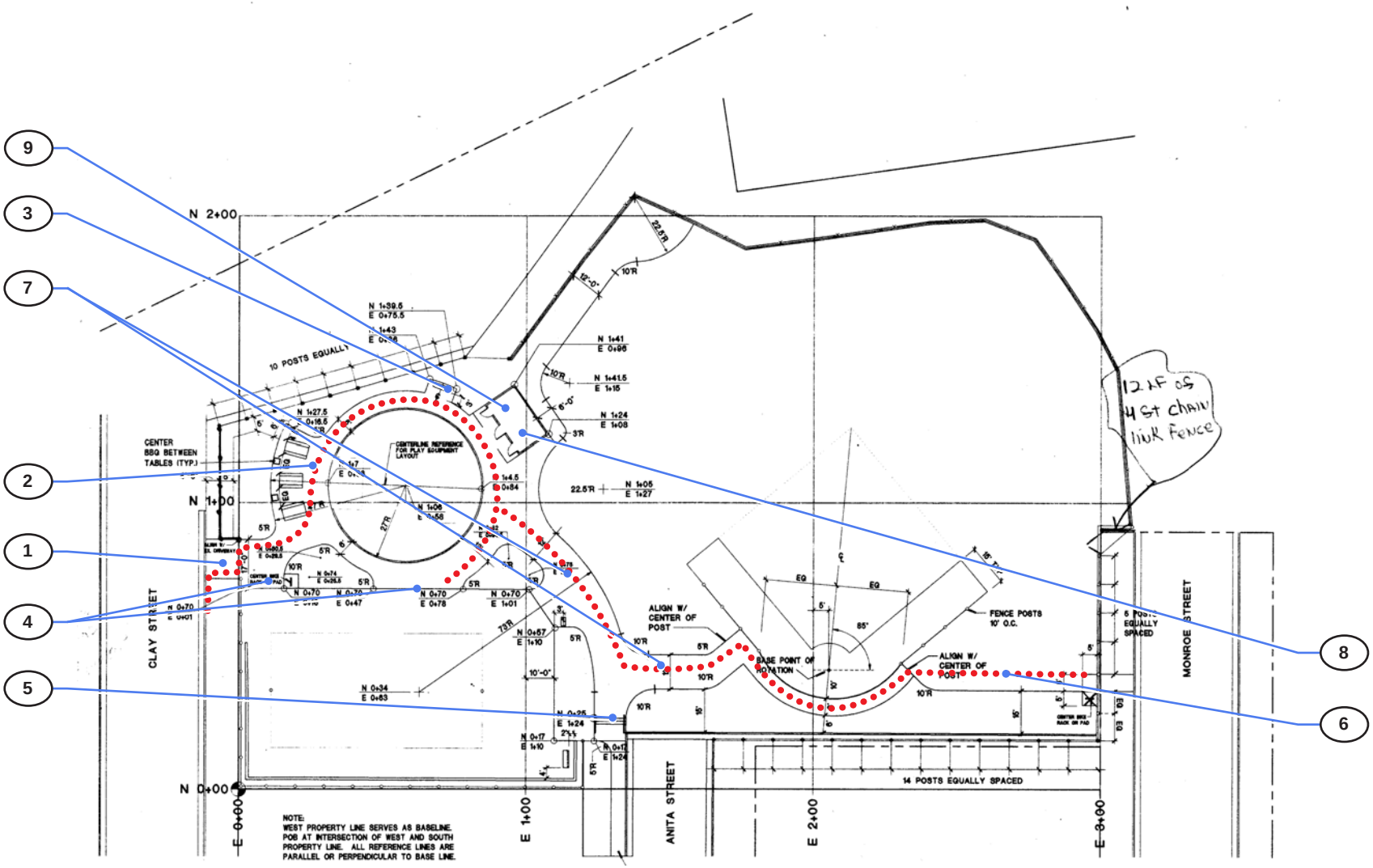
Project #: 11037

Date: 6/15/2012

Sheet: 1017-0-1



1019-0-1

Larkin Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Monroe & Clay Street
Monterey, CA

Facility: 1019

Larkin Park

BARRIER LOCATION MAP

REF NORTH
N.T.S.

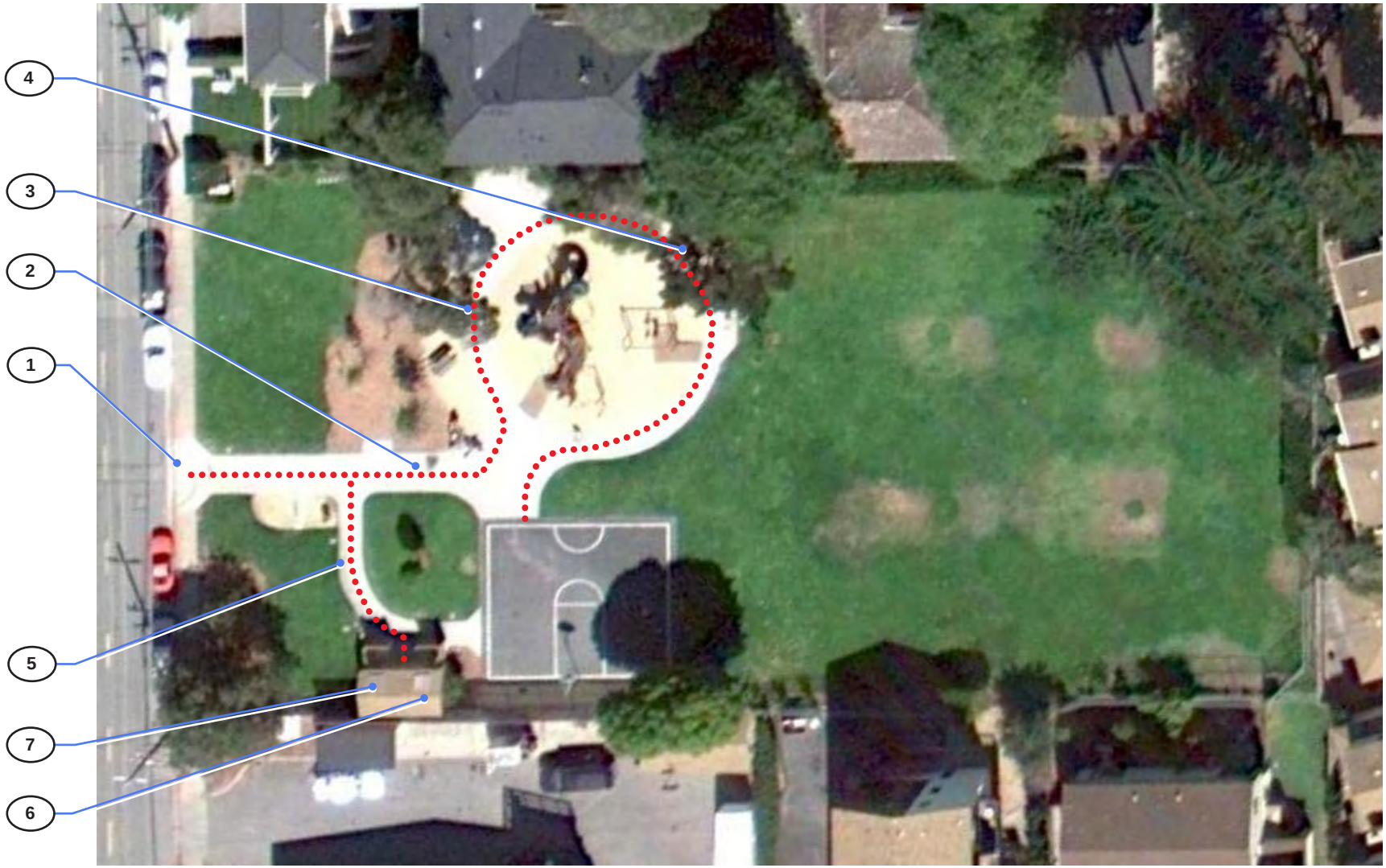
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 6/15/2012

Sheet: **1019-0-1**



1021-0-1

Montecito Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Montecito & Dela Vina St. Monterey, CA

Facility: 1021

Montecito Park

BARRIER LOCATION MAP

REF NORTH
N.T.S.

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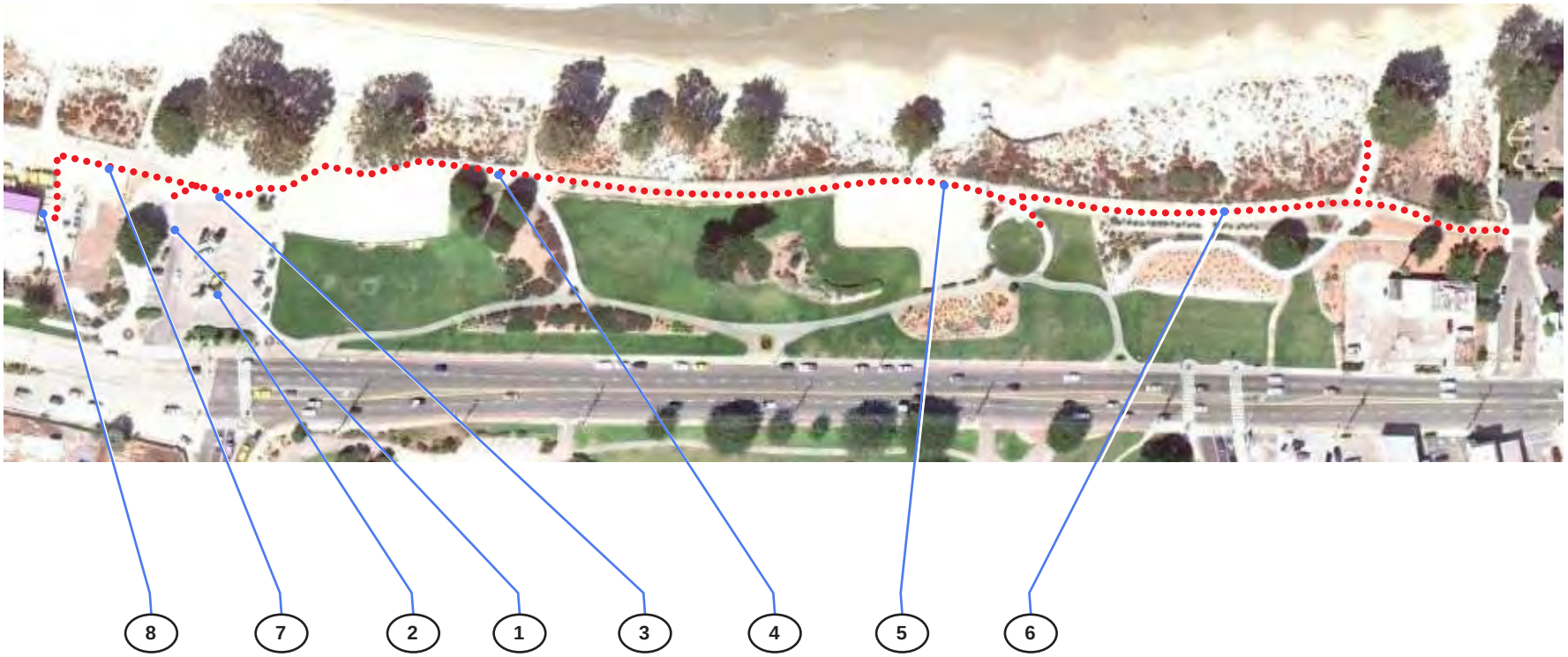
Project #: 11037

Date: 6/15/2012

Sheet: 1021-0-1



1022-0-1

Monterey Bay Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Del Monte Avenue
Monterey, CA

Facility: 1022

Monterey Bay Park

BARRIER LOCATION MAP

REF NORTH
N.T.S.

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Project #: 11037

Date: 6/15/2012

Sheet: 1022-0-1

1023-0-1

Oak Newton Park

Exterior - On-Site

1	Item Number
	Accessible Path of Travel
	Inaccessible Path of Travel
	Proposed Ramp

City of Monterey

Location:

Oak & Newton St.
Monterey, CA

Facility: 1023

Oak Newton Park

BARRIER LOCATION MAP

REF NORTH
N.T.S.

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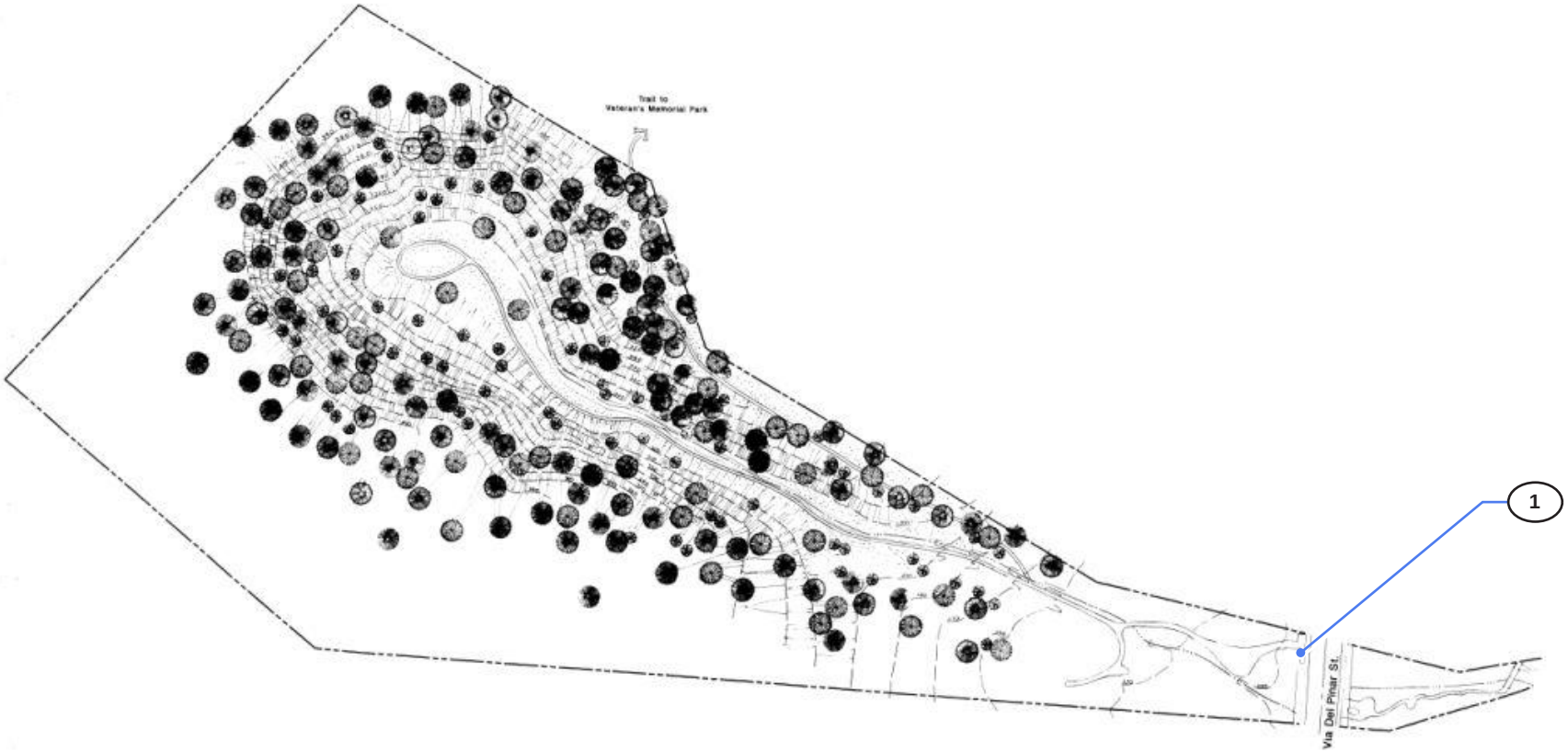
Project #: 11037

Date: 6/15/2012

Sheet: 1023-0-1



1024-0-1

Quarry Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Via Gayuba &
Via Del Pinar
Monterey, CA

Facility: 1024

Quarry Park

BARRIER LOCATION MAP

REF NORTH
N.T.S.

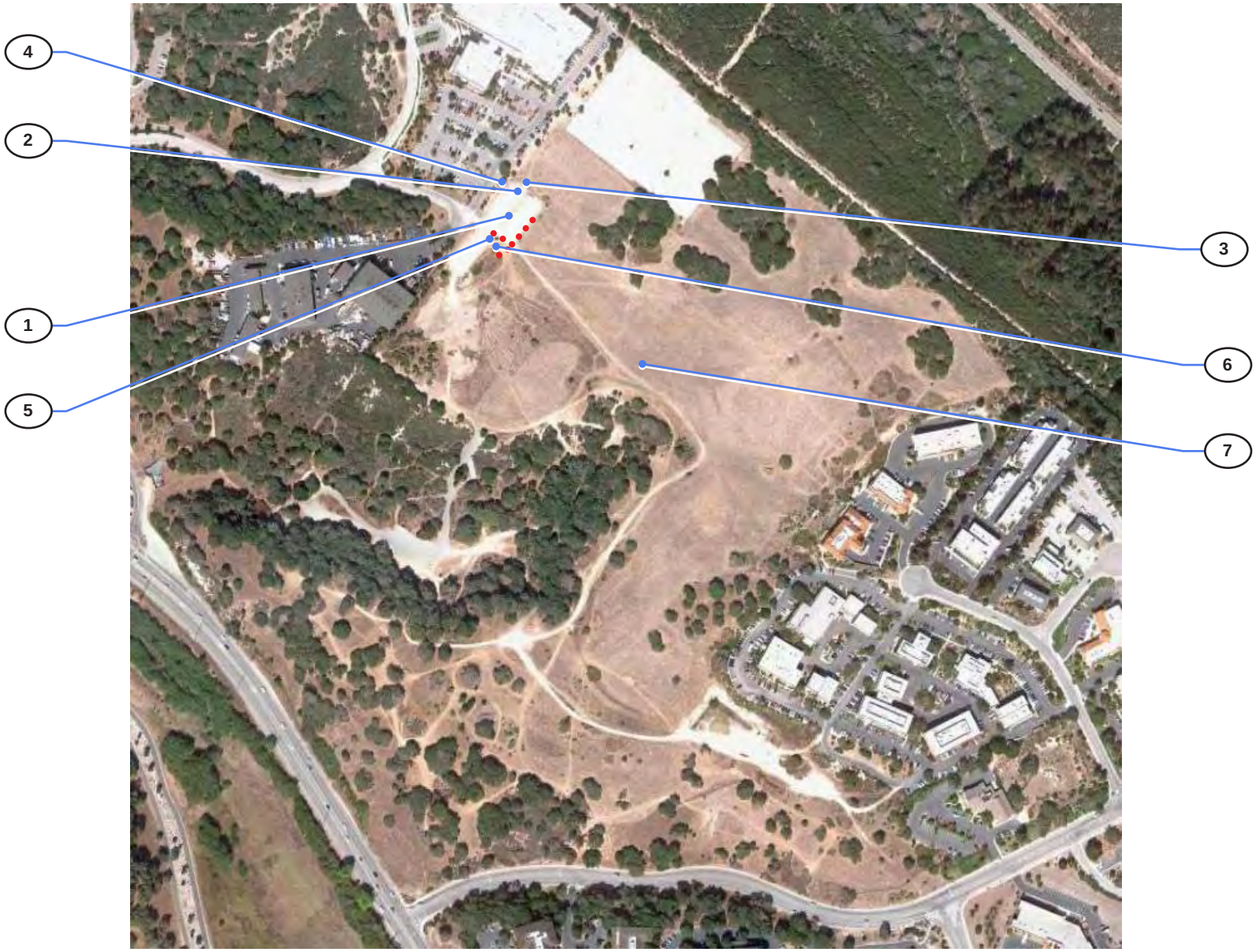
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 6/15/2012

Sheet: **1024-0-1**



1027-0-1

Ryan Ranch Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Park Road &
Ryan Ranch Rd.
Monterey, CA

Facility: 1027

Ryan Ranch Park

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 6/15/2012

Sheet: 1027-0-1

1028-0-1

San Carlos Beach Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Cannery Row at Reeside Avenue Monterey, CA

Facility: 1028

San Carlos Beach Park

BARRIER LOCATION MAP

REF NORTH N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 6/15/2012

Sheet: 1028-0-1

1029-0-1

Scholze Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

280 Dickman St.
Monterey, CA

Facility: 1029

Scholze Park

BARRIER LOCATION MAP

REF NORTH
N.T.S.

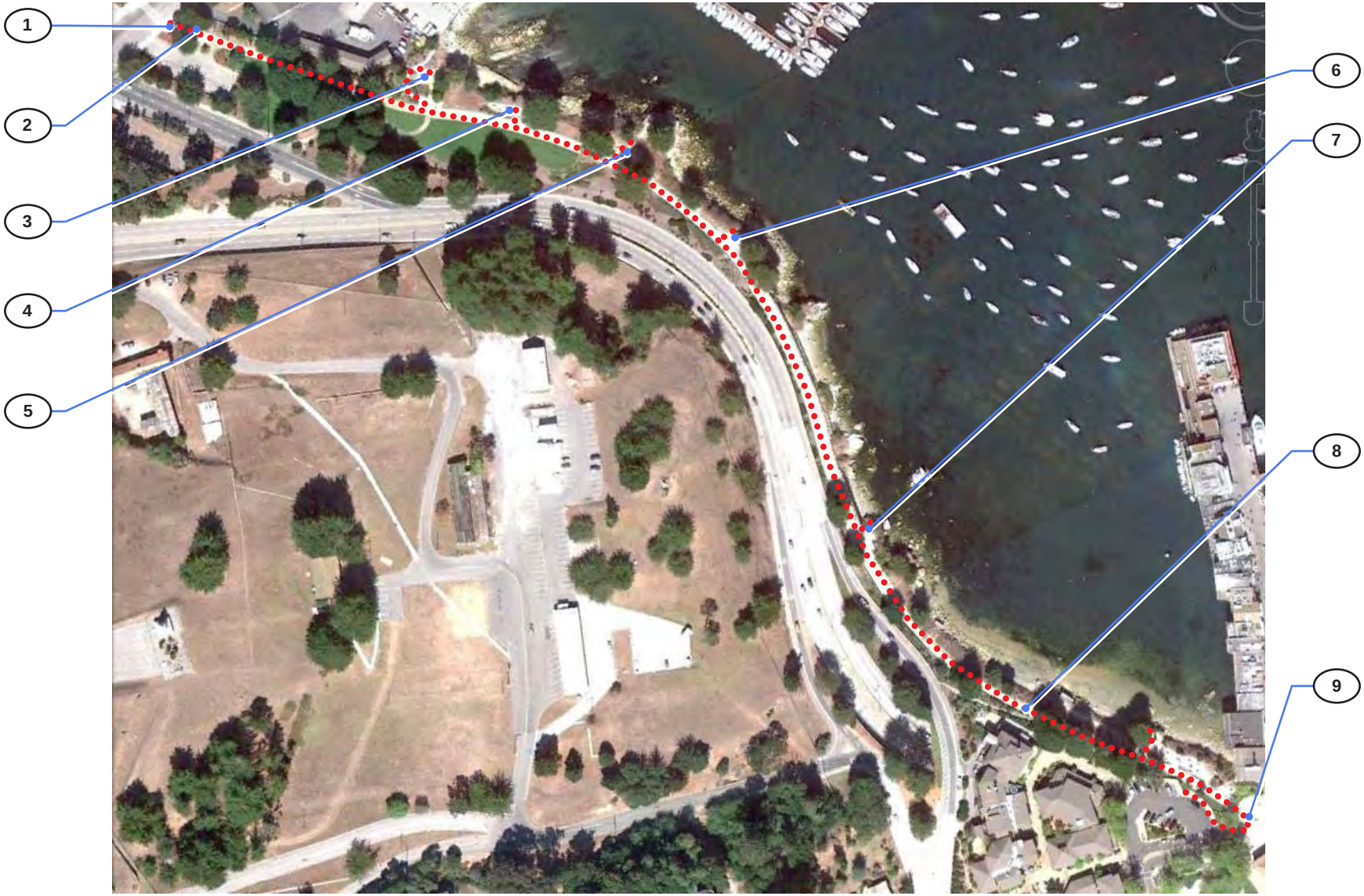
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 6/15/2012

Sheet: 1029-0-1



1030-0-1

Fishermans Shoreline Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Fishermans Wharf & Coast Guard Pier Monterey, CA

Facility: 1030

Fishermans Shoreline Park

BARRIER LOCATION MAP

REF NORTH N.T.S.

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Project #: 11037

Date: 6/15/2012

Sheet: 1030-0-1

1031-0-1

Soldier Field

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Infantry Street & Stillwell Avenue Monterey, CA

Facility: 1031

Soldier Field

BARRIER LOCATION MAP

REF NORTH N.T.S.

Prepared By:

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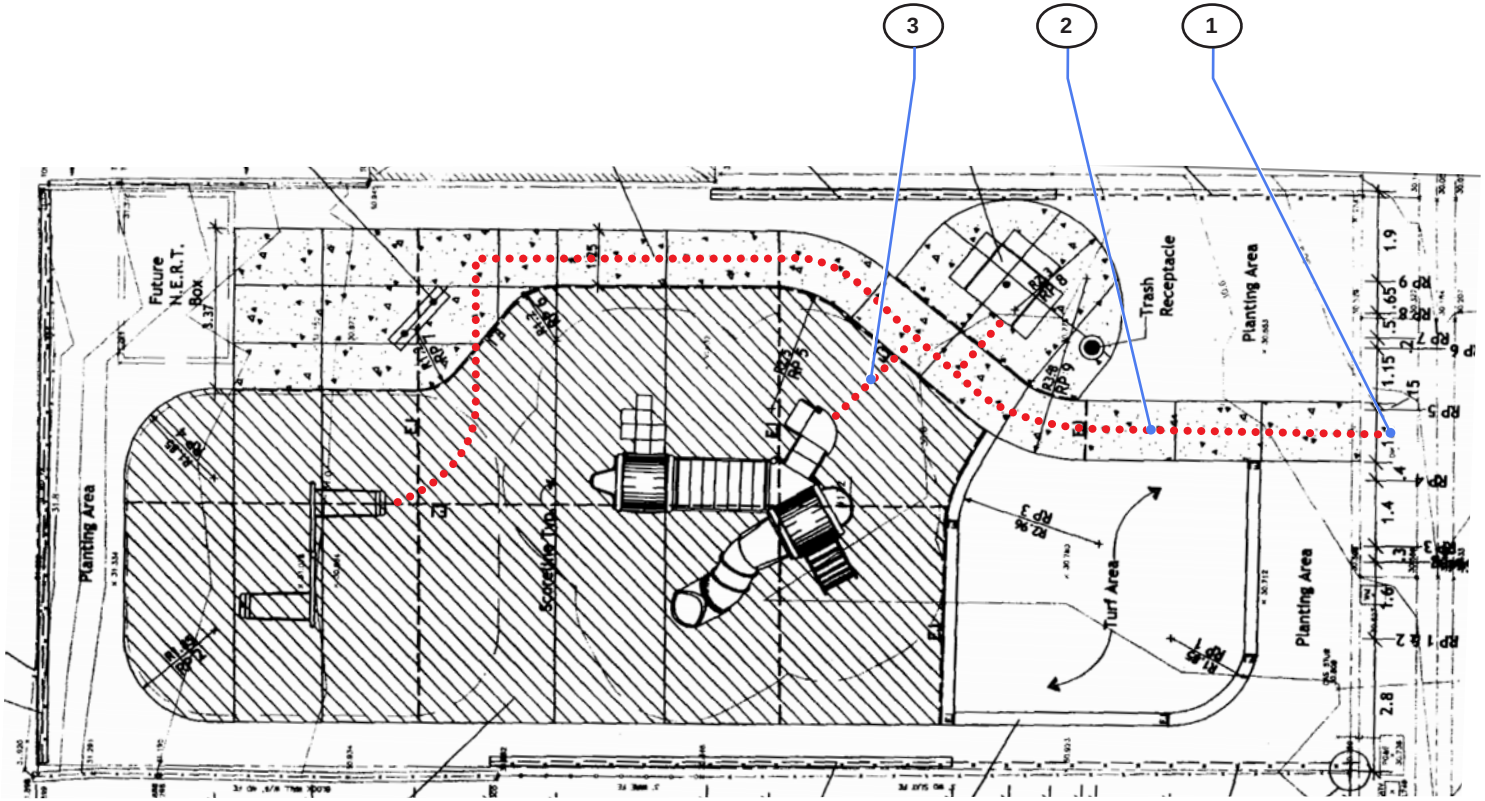
San Francisco, CA

Project #: 11037

Date: 6/15/2012

Sheet: **1031-0-1**



1032-0-1

Spray Ave. Tot Lot

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Spray Avenue
Monterey, CA

Facility: 1032

Spray Ave.
Tot Lot

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 6/15/2012

Sheet: 1032-0-1

1033-0-1

Veterans Memorial Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Skyline Drive
at Veterans Drive
Monterey, CA

Facility: 1033

Veterans
Memorial Park

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
6/15/2012

Sheet:
1033-0-1

1034-0-1

Via Paraiso Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Via Paraiso & Herrmann Drive Monterey, CA

Facility: 1034

Via Paraiso Park

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 6/15/2012

Sheet: **1034-0-1**

1035-0-1

Whispering Pines Park

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

Inaccessible Path of Travel

City of Monterey

Location:

Pacific & Alameda Street Monterey, CA

Facility: 1035

Whispering Pines Park

BARRIER LOCATION MAP

REF NORTH N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 6/15/2012

Sheet: **1035-0-1**

1-0-1

Parking Lot 1

Exterior - On-Site

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

Waterfront-West

Facility: 1

Parking Lot 1

BARRIER LOCATION MAP

REF NORTH
N.T.S.

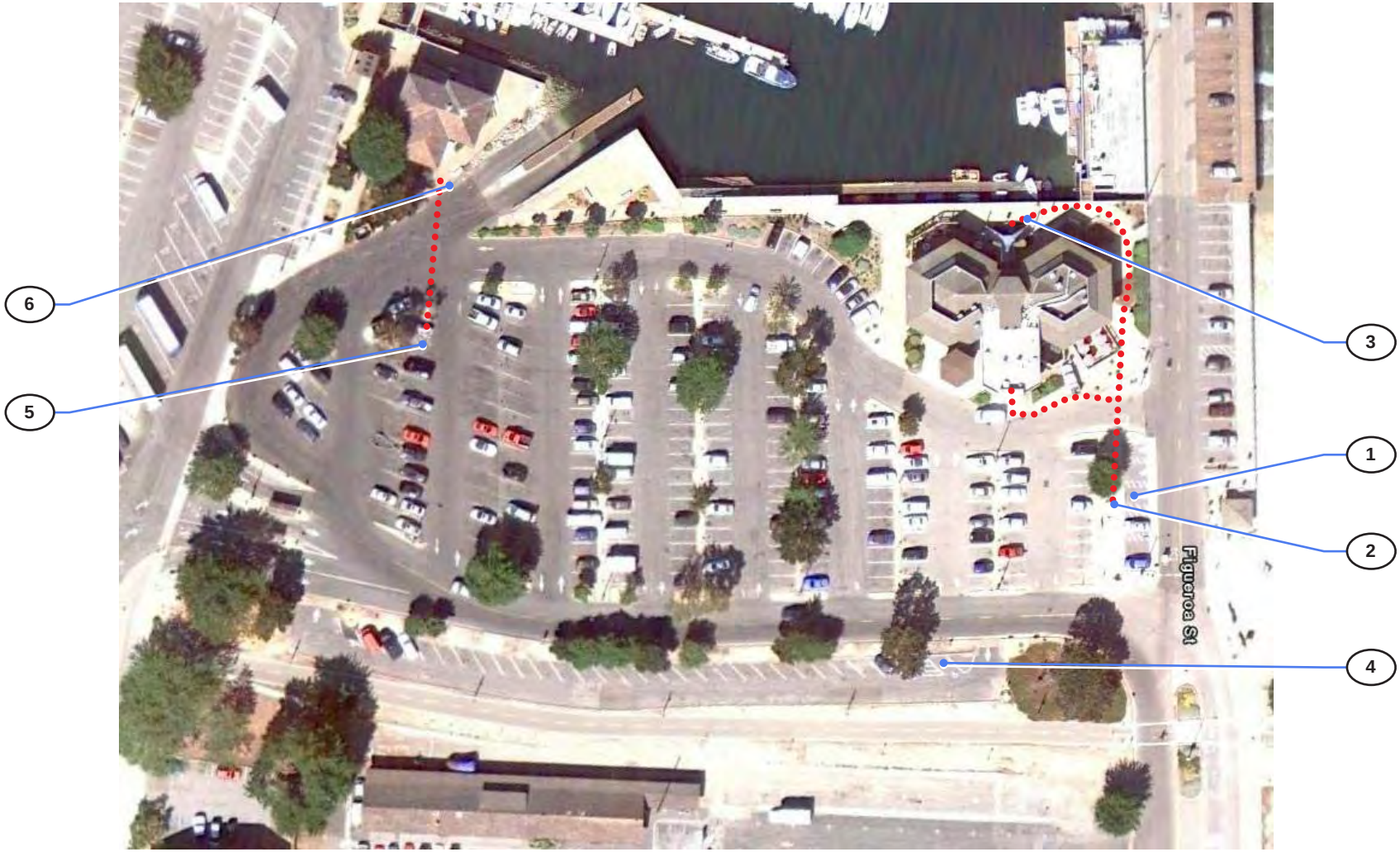
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 12/26/2011

Sheet: 1-0-1



2-0-1

Parking Lot 2

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

City of Monterey

Location:

Waterfront-East/Marina

Facility: 2

Parking Lot 2

BARRIER LOCATION MAP

REF NORTH
N.T.S.

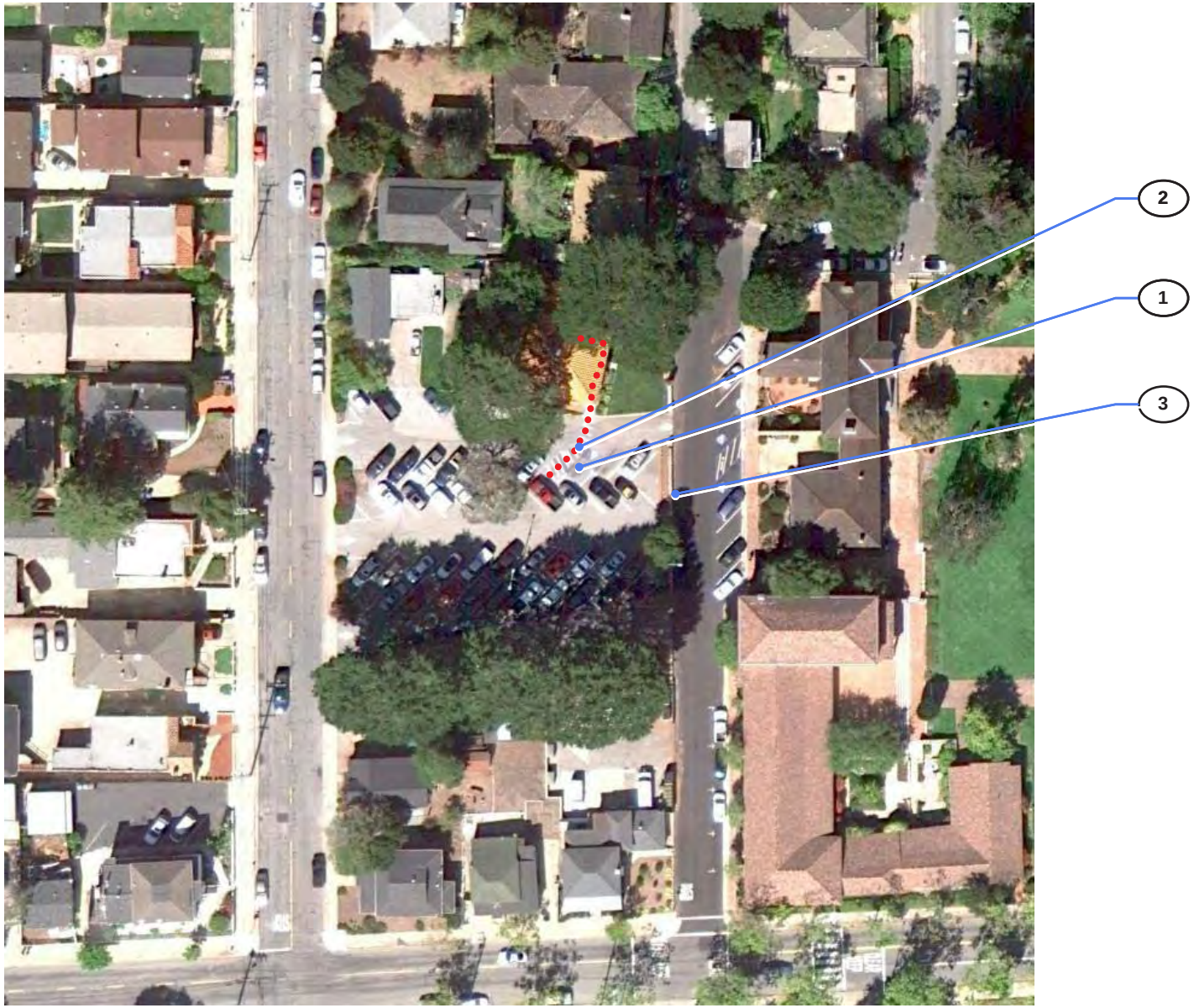
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 04/19/2012

Sheet: **2-0-1**



Parking Lot 3

Exterior - On-Site

3-0-1

1 — Item Number

Accessible Path of Travel

City of Monterey

Location:

Rear-City Hall

Facility: 3

Parking Lot 3

BARRIER LOCATION MAP

REF NORTH
N.T.S.

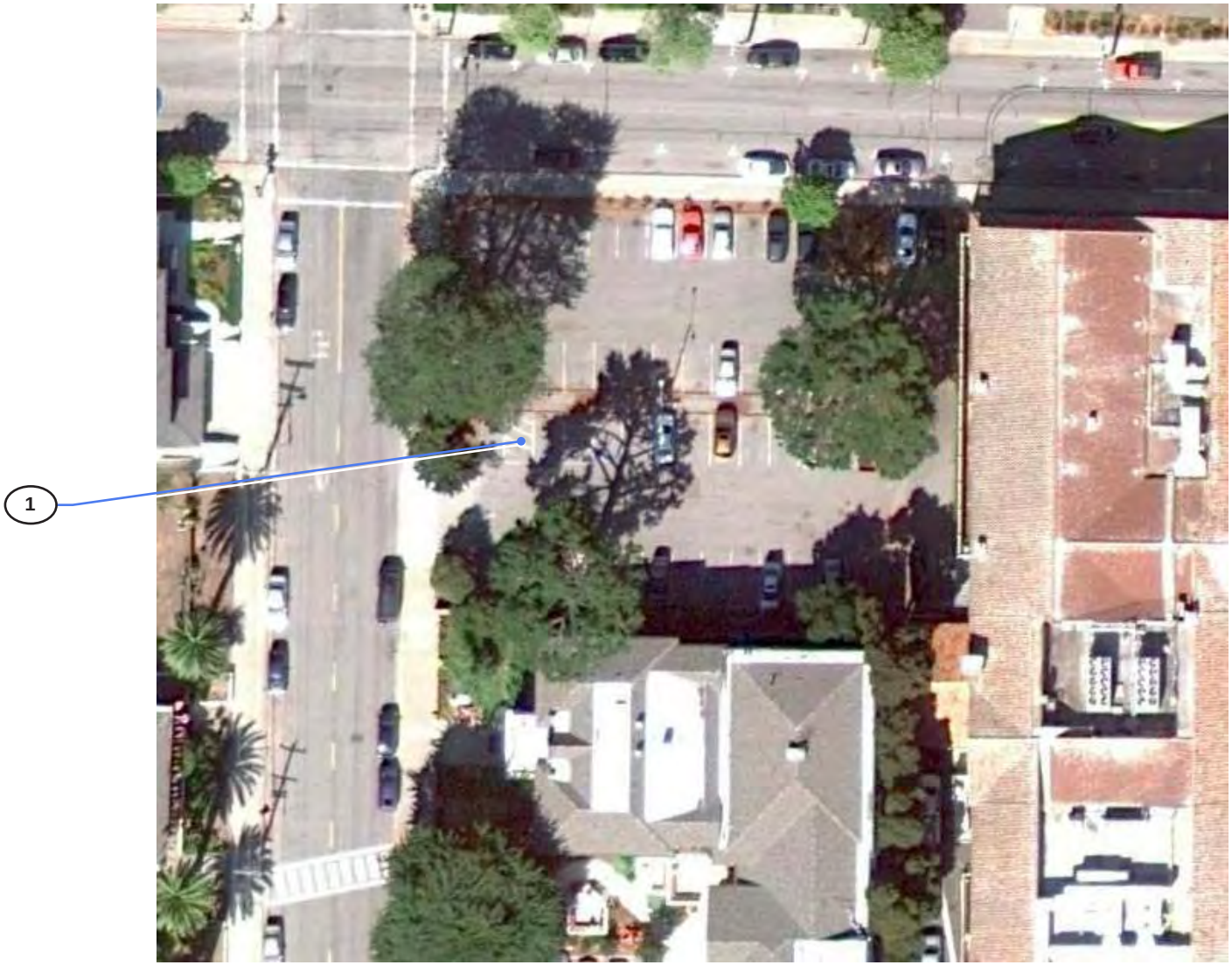
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 04/19/2012

Sheet: 3-0-1



4-0-1

Parking Lot 4

Exterior - On-Site

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

Franklin/
Van Buren

Facility: 4

Parking Lot 4

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
12/26/2011

Sheet:
4-0-1

5-0-1

Parking Lot B

Exterior - On-Site

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

Calle Principal/ Pearl

Facility: 5

Parking Lot B

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 12/26/2011

Sheet: **5-0-1**

Parking Lot #6

Exterior - On-Site

6-0-1

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

Entrance Wharf I

Facility: 6

Parking Lot #6

BARRIER LOCATION MAP

REF NORTH
N.T.S.

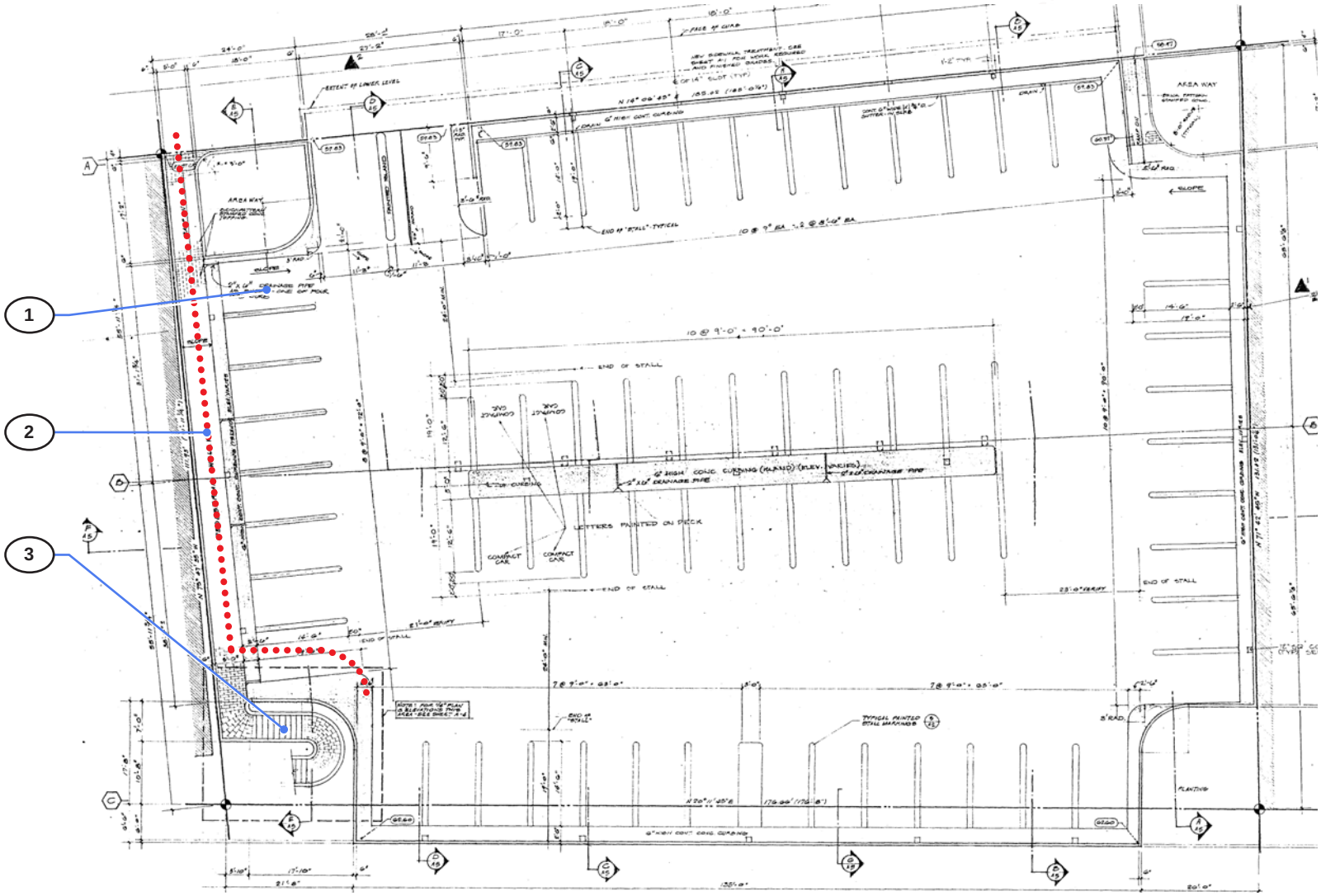
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 12/26/2011

Sheet: **6-0-1**



7-0-2

Calle Principal Parking Garage

Exterior - Upper Floor

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

438 Calle Principal
Monterey, CA
93940

Facility: 7

Calle Principal
Parking Garage

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

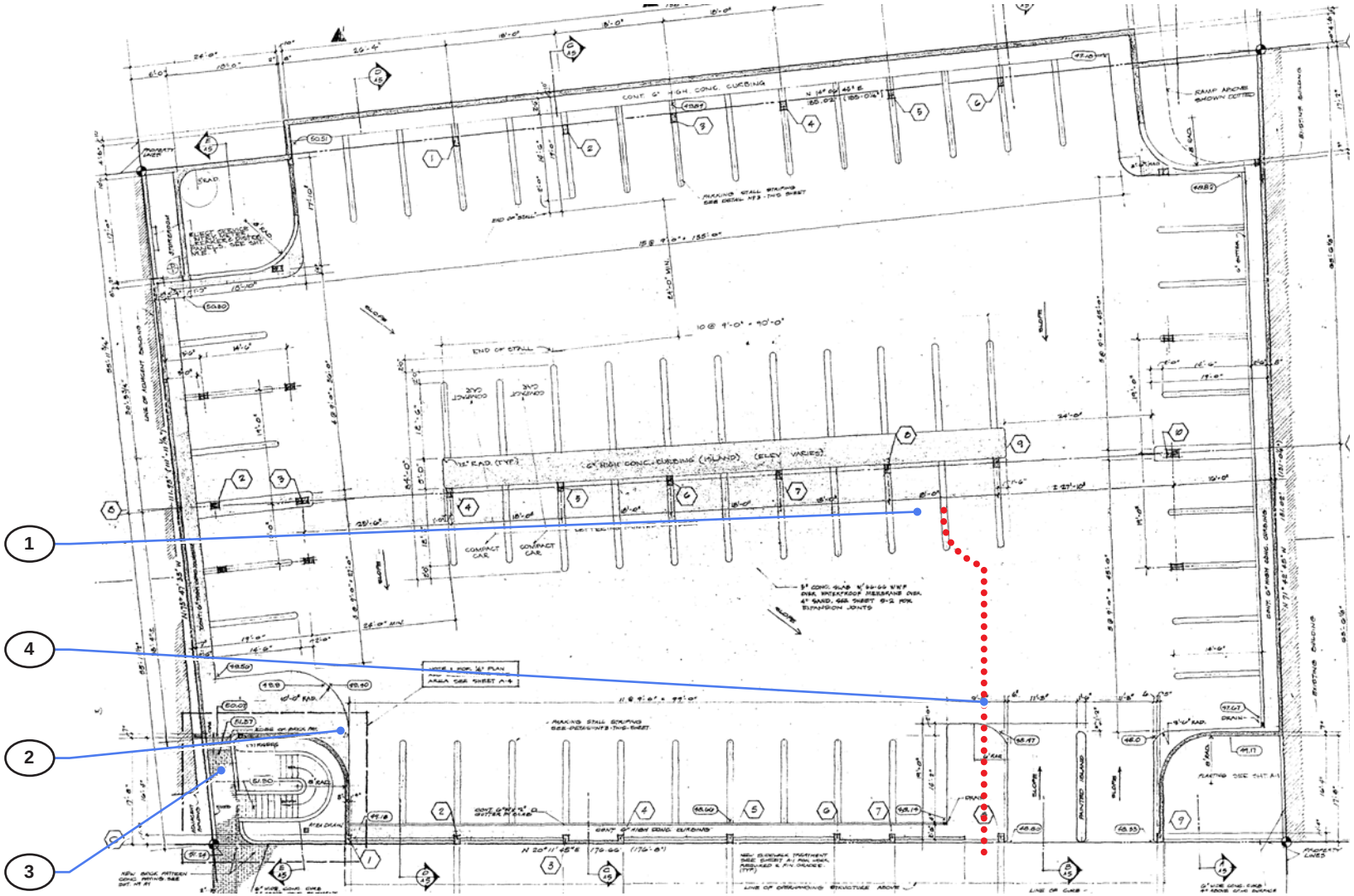
Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
12/26/2011

Sheet:
7-0-2



7-1-1

Calle Principal Parking Garage

Interior - Lower Floor

1 — Item Number

Accessible Path of Travel

City of Monterey

Location:

438 Calle Principal
Monterey, CA
93940

Facility: 7

Calle Principal
Parking Garage

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
12/26/2011

Sheet:
7-1-1

8-0-1

Parking Lot #8

Exterior - On-Site

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

Franklin/Pierce
Monterey, CA
93940

Facility: 8

Calle Principal
Parking Garage

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #: 11037

Date: 12/26/2011

Sheet: **8-0-1**

10-0-1

Parking Lot 10

Exterior - On-Site

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

Calle P./ Franklin/Jefferson

Facility: 10

Parking Lot 10

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 12/26/2011

Sheet: **10-0-1**

11-0-1

Parking Lot 11

Exterior - On-Site

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

Calle Principal/
Pearl
Monterey, CA

Facility: 11

Parking Lot 11

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
12/26/2011

Sheet:
11-0-1

12-0-1

Parking Lot C

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

City of Monterey

Location:

700 Pacific St.
Monterey, CA
93940

Facility: 12

Parking Lot C

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

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San Francisco, CA

Project #: 11037

Date: 04/19/2012

Sheet: **12-0-1**

13-0-1

Parking Lot CR7

Exterior - On-Site

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

Foam/Irving

Facility: 13

Parking Lot CR1

BARRIER LOCATION MAP

REF NORTH
N.T.S.

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Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 12/26/2011

Sheet: 13-0-1

14-0-1

Parking Lot 14

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

City of Monterey

Location:

Bonifacio/Adams

Facility: 14

Parking Lot 14

BARRIER LOCATION MAP

REF NORTH
N.T.S.

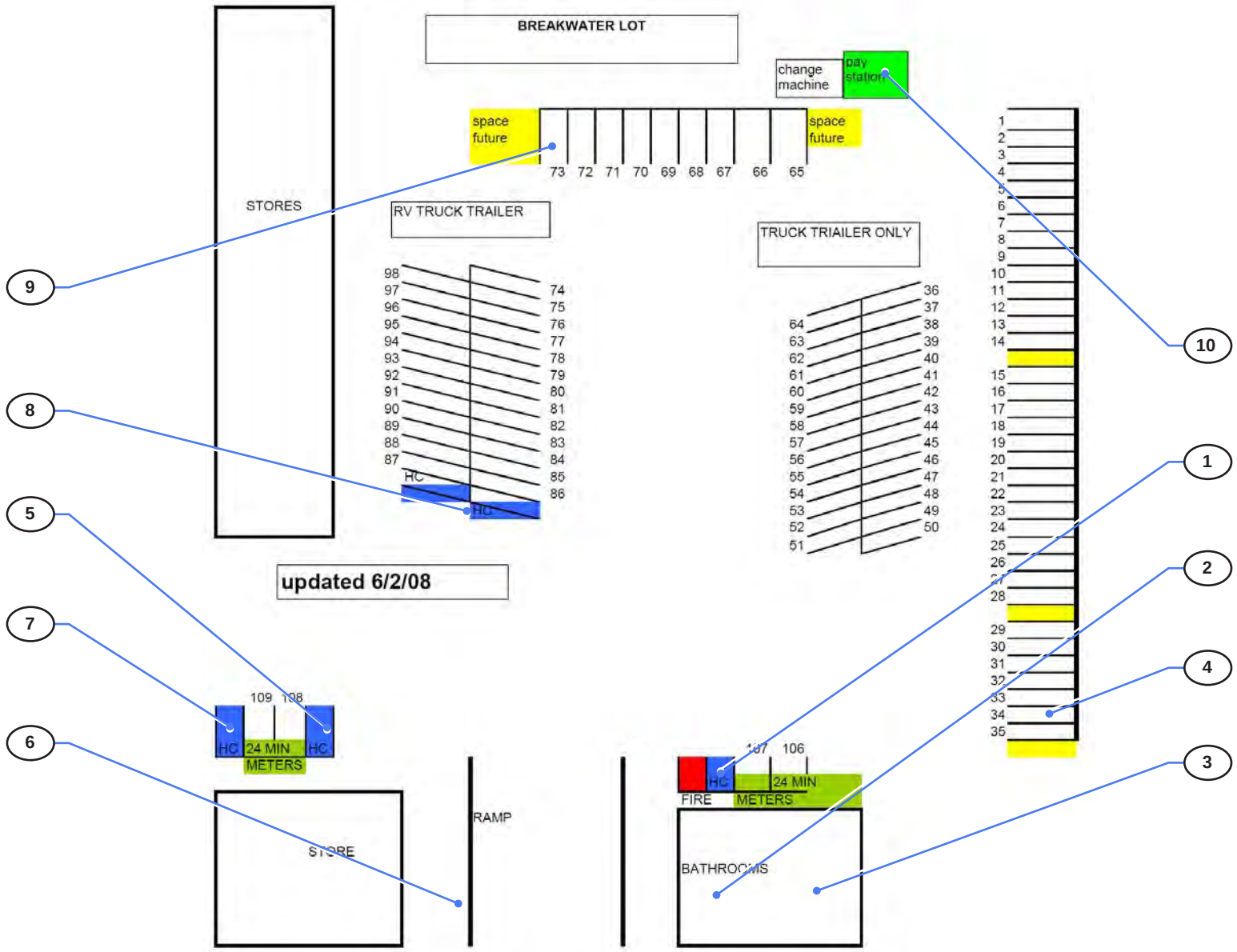
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 04/19/2012

Sheet: **14-0-1**



17-0-1

Breakwater Lot

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

City of Monterey

Location:

Coast Guard Pier
Monterey, CA

Facility: 17

Breakwater Lot

BARRIER LOCATION MAP

REF NORTH
N.T.S.

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Sally Swanson Architects
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Project #: 11037

Date: 12/26/2011

Sheet: 17-0-1

1

18-0-1

Parking Lot 18

Exterior - On-Site

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

Van Buren/ Jefferson

Facility: 18

Parking Lot 18

BARRIER LOCATION MAP

REF NORTH
N.T.S.

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San Francisco, CA

Project #: 11037

Date: 12/26/2011

Sheet: 18-0-1

21-0-1

Parking Lot 21

Exterior - On-Site

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

Foam/
Cannery Row

Facility: 21

Parking Lot 21

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

Prepared By:

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Architects
San Francisco, CA

Project #:
11037

Date:
12/26/2011

Sheet:
21-0-1

1 — Item Number

Accessible Path of Travel

23-0-1

Depot Lot (East)

Exterior - On-Site

City of Monterey

Location:

Near Train Depot Building

Facility: 23

Depot Lot (East)

BARRIER LOCATION MAP

REF NORTH
N.T.S.

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San Francisco, CA

Project #: 11037

Date: 12/26/2011

Sheet: 23-0-1

24-0-1

Parking Lot 24

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

City of Monterey

Location:

Foam/
Cannery Row

Facility: 21

Parking Lot 24

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

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Architects
San Francisco, CA

Project #:
11037

Date:
12/26/2011

Sheet:
24-0-1

27-0-1

Depot Lot (West)

Exterior - On-Site

1 — Item Number

Accessible Path of Travel

City of Monterey

Location:

Near Train Depot Building

Facility: 27

Depot Lot (West)

BARRIER LOCATION MAP

REF NORTH
N.T.S.

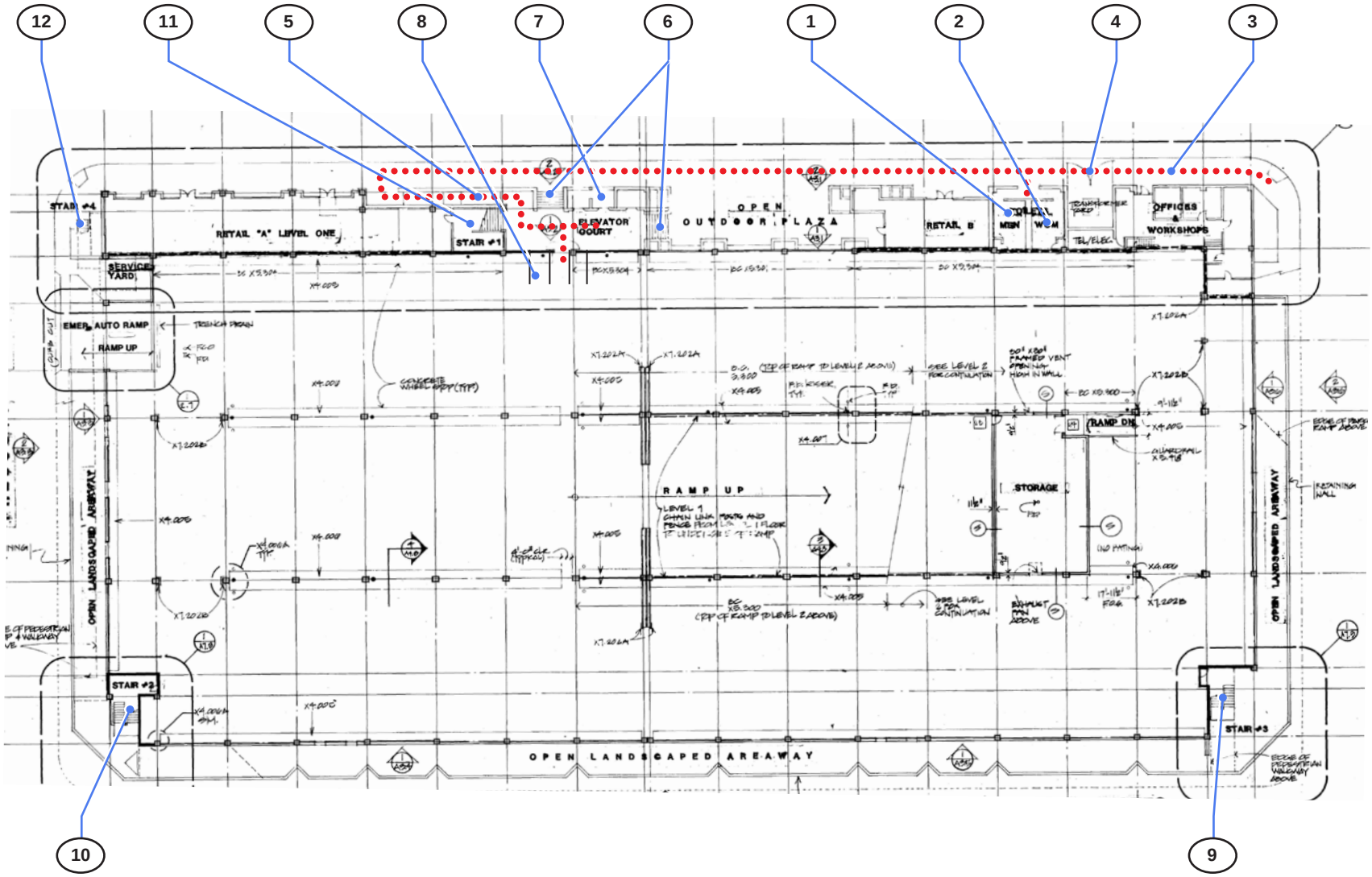
Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 04/19/2012

Sheet: 27-0-1



29-1-1

Cannery Row Parking Garage

Interior - Ground Floor

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

601 Wave St.
Monterey, CA
93940

Facility: 29

Cannery Row
Parking Garage

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

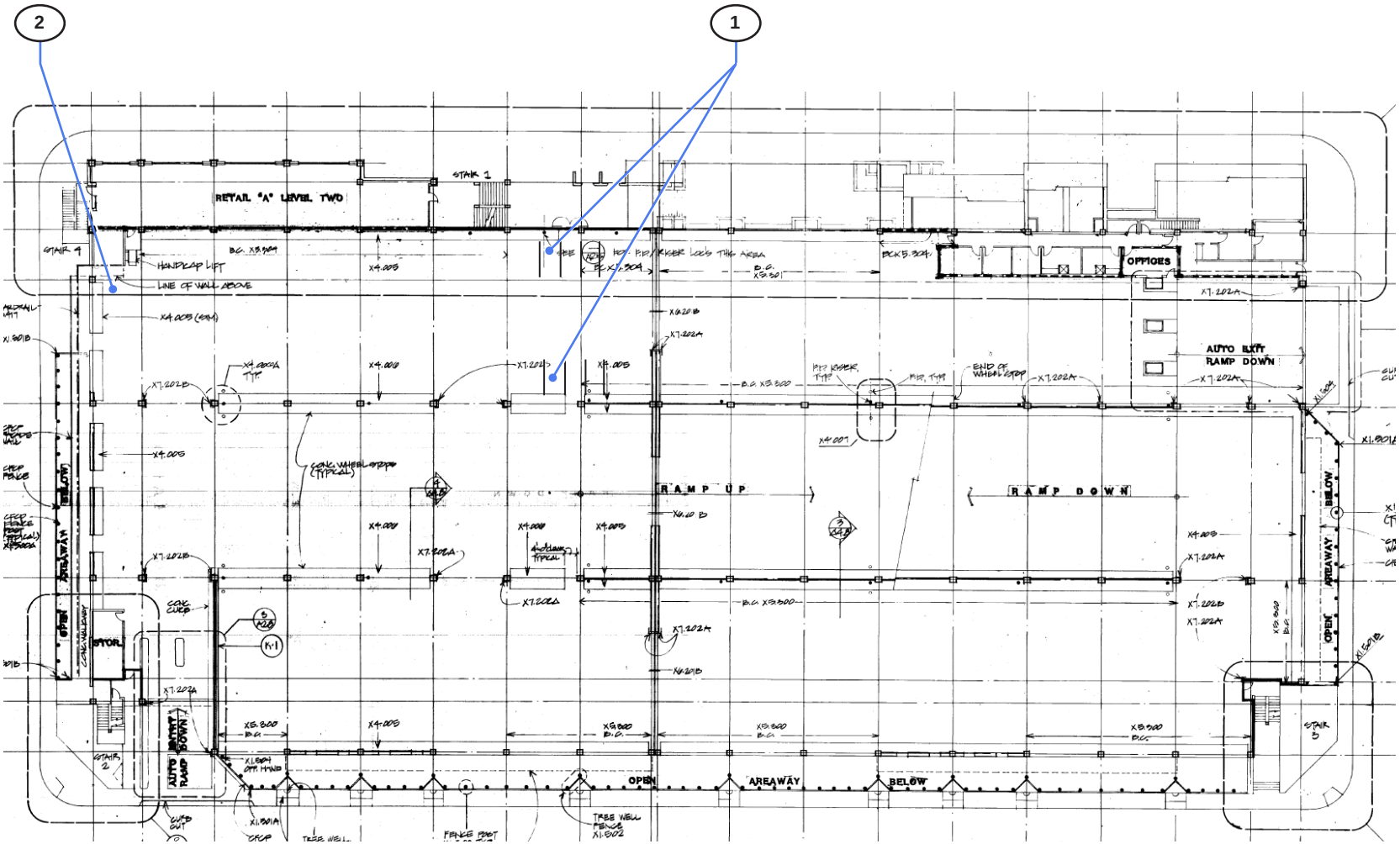
Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
12/26/2011

Sheet:
29-1-1



29-1-2

Cannery Row Parking Garage

Interior - Second Floor

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

601 Wave St.
Monterey, CA
93940

Facility: 29

Cannery Row
Parking Garage

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

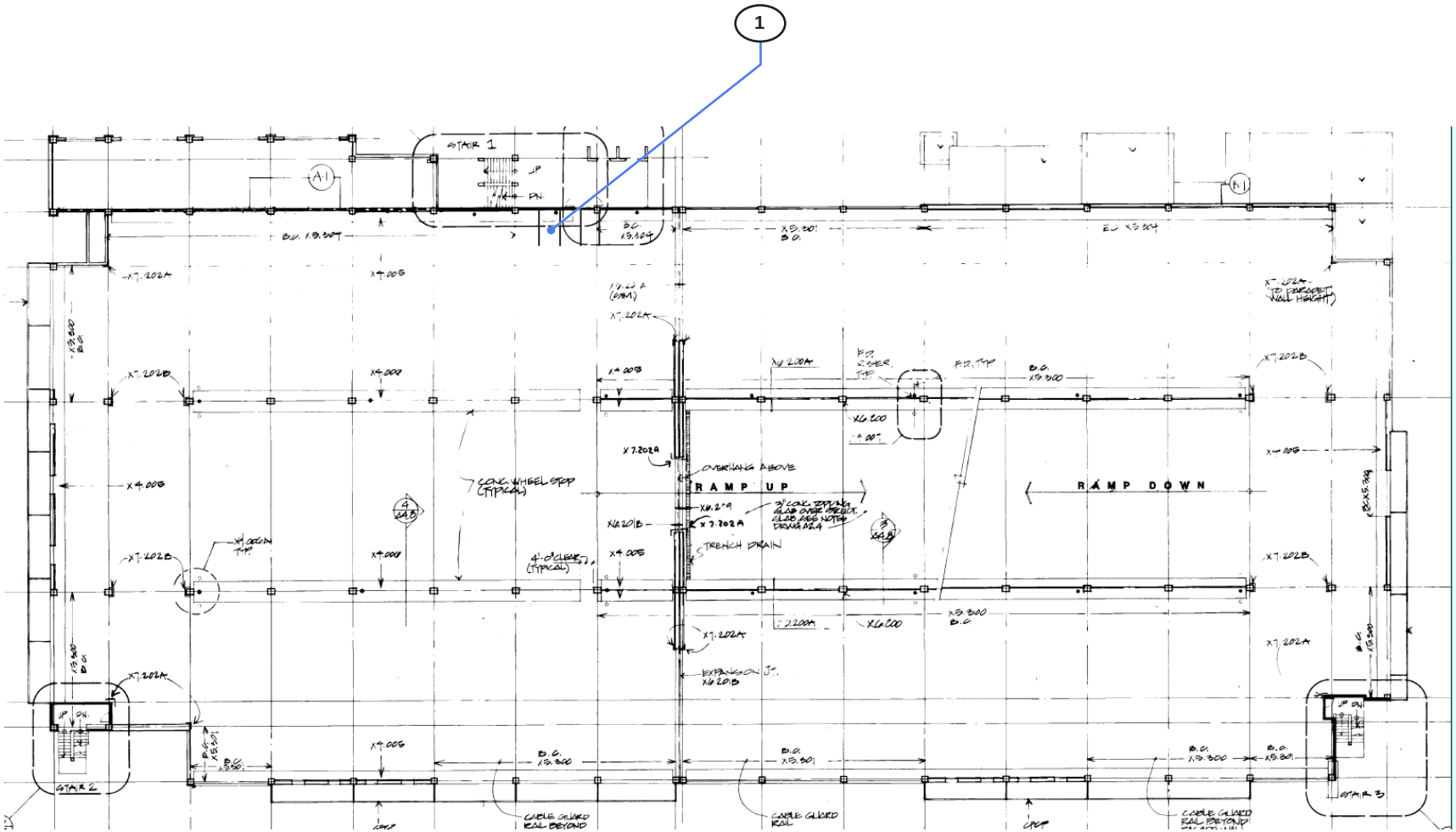
Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
12/26/2011

Sheet:
29-1-2



29-1-3

Cannery Row Parking Garage

Interior - Third Floor

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

601 Wave St.
Monterey, CA
93940

Facility: 29

Cannery Row
Parking Garage

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

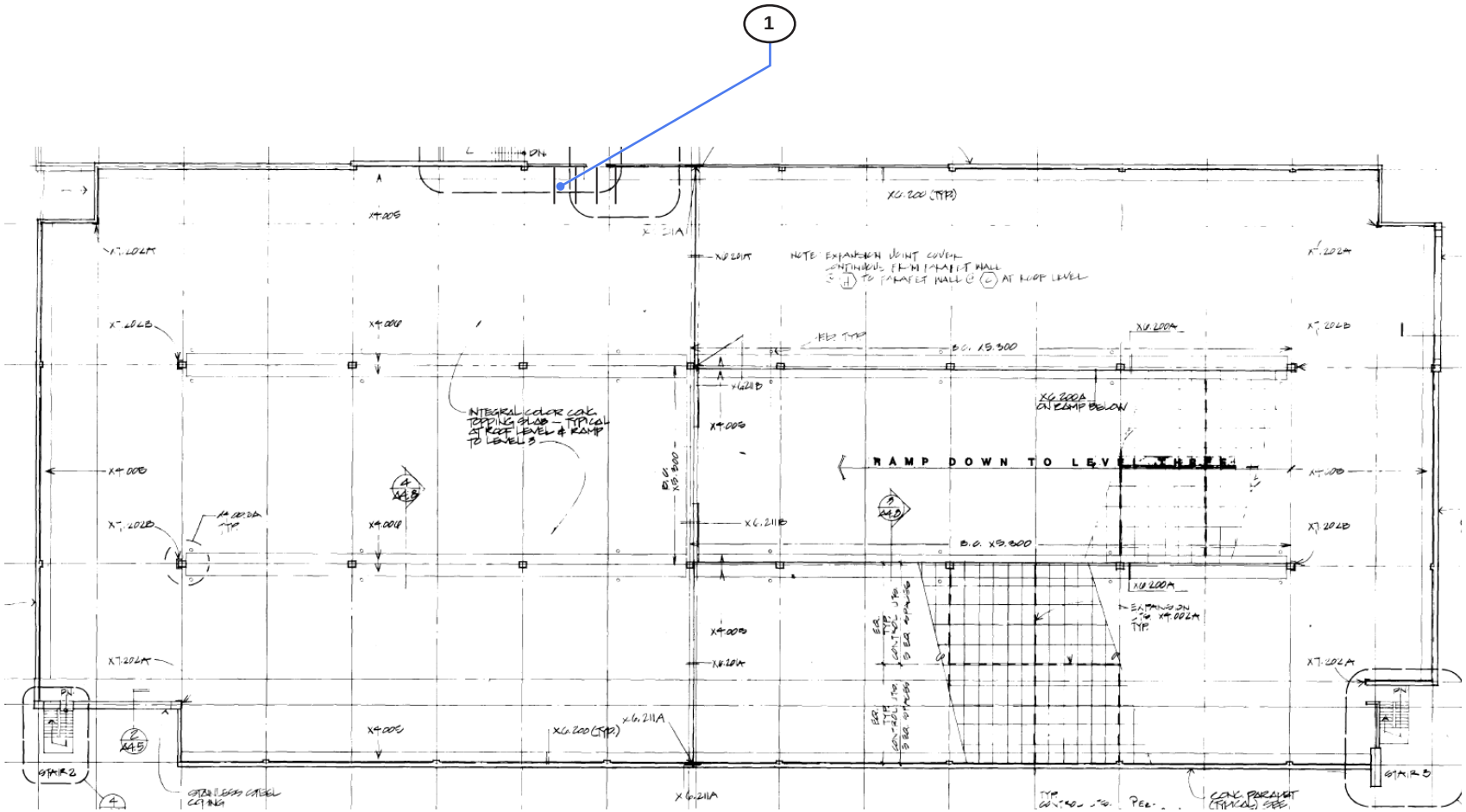
Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
12/26/2011

Sheet:
29-1-3



29-1-4

Cannery Row Parking Garage

Interior - Fourth Floor

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

601 Wave St.
Monterey, CA
93940

Facility: 29

Cannery Row Parking Garage

BARRIER LOCATION MAP

REF NORTH
N.T.S.

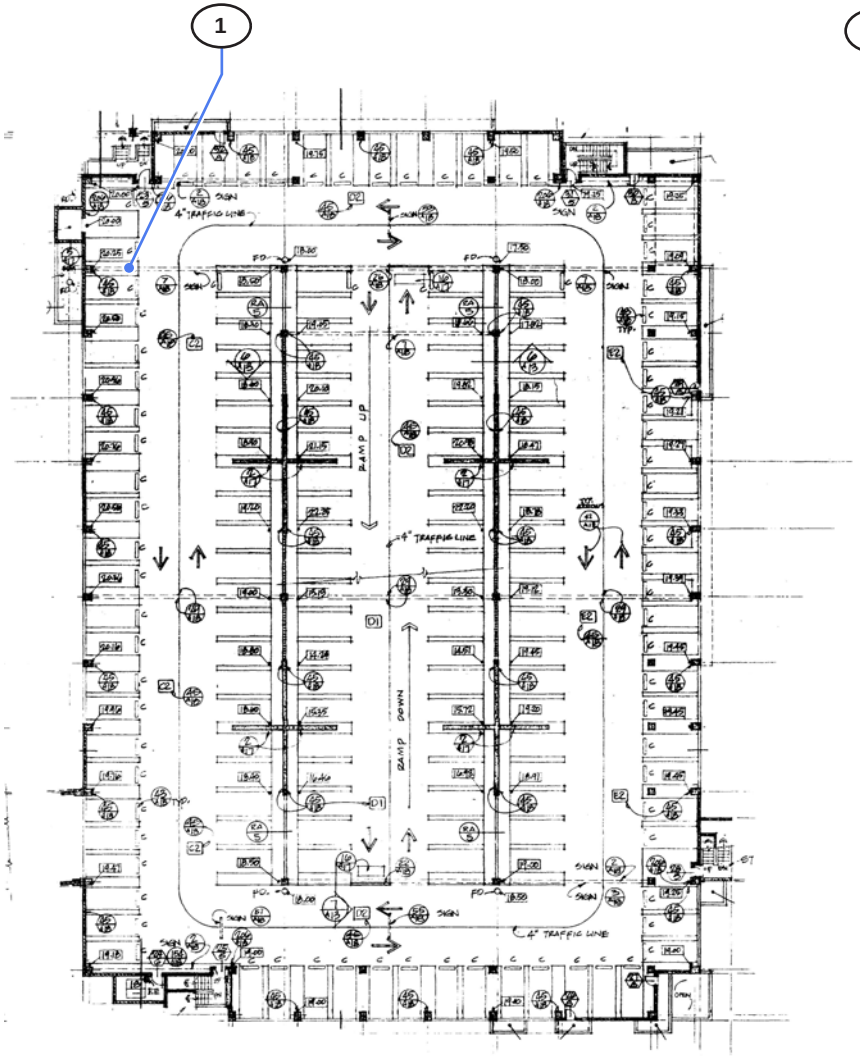
Prepared By:

Sally Swanson Architects
San Francisco, CA

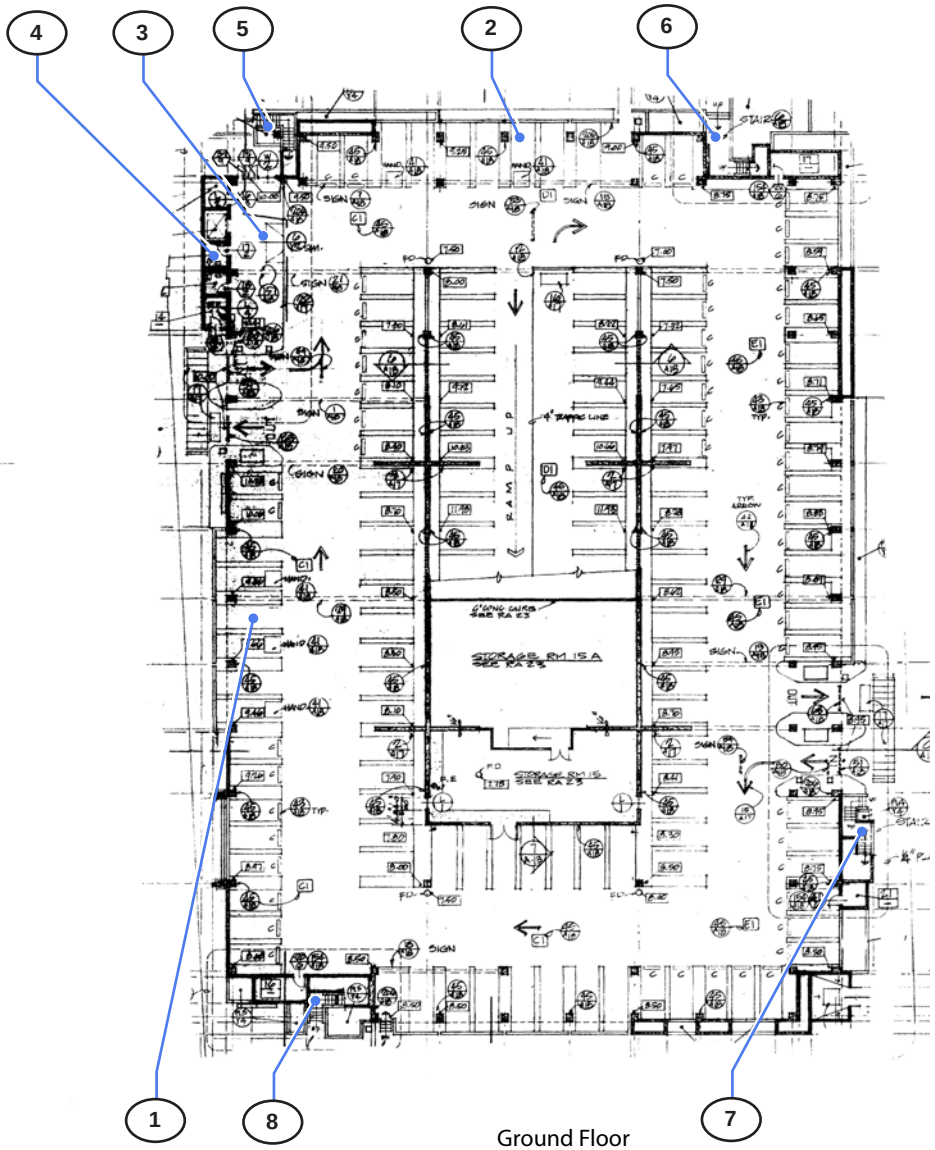
Project #: 11037

Date: 12/26/2011

Sheet: **29-1-4**



Second and Third Floor



Ground Floor

30-1-1
30-1-2
30-1-3

East Parking Garage

Interior - All Floors

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:
340 Tyler St.
Monterey, CA
93940

Facility: 30
East
Parking Garage

BARRIER
LOCATION
MAP

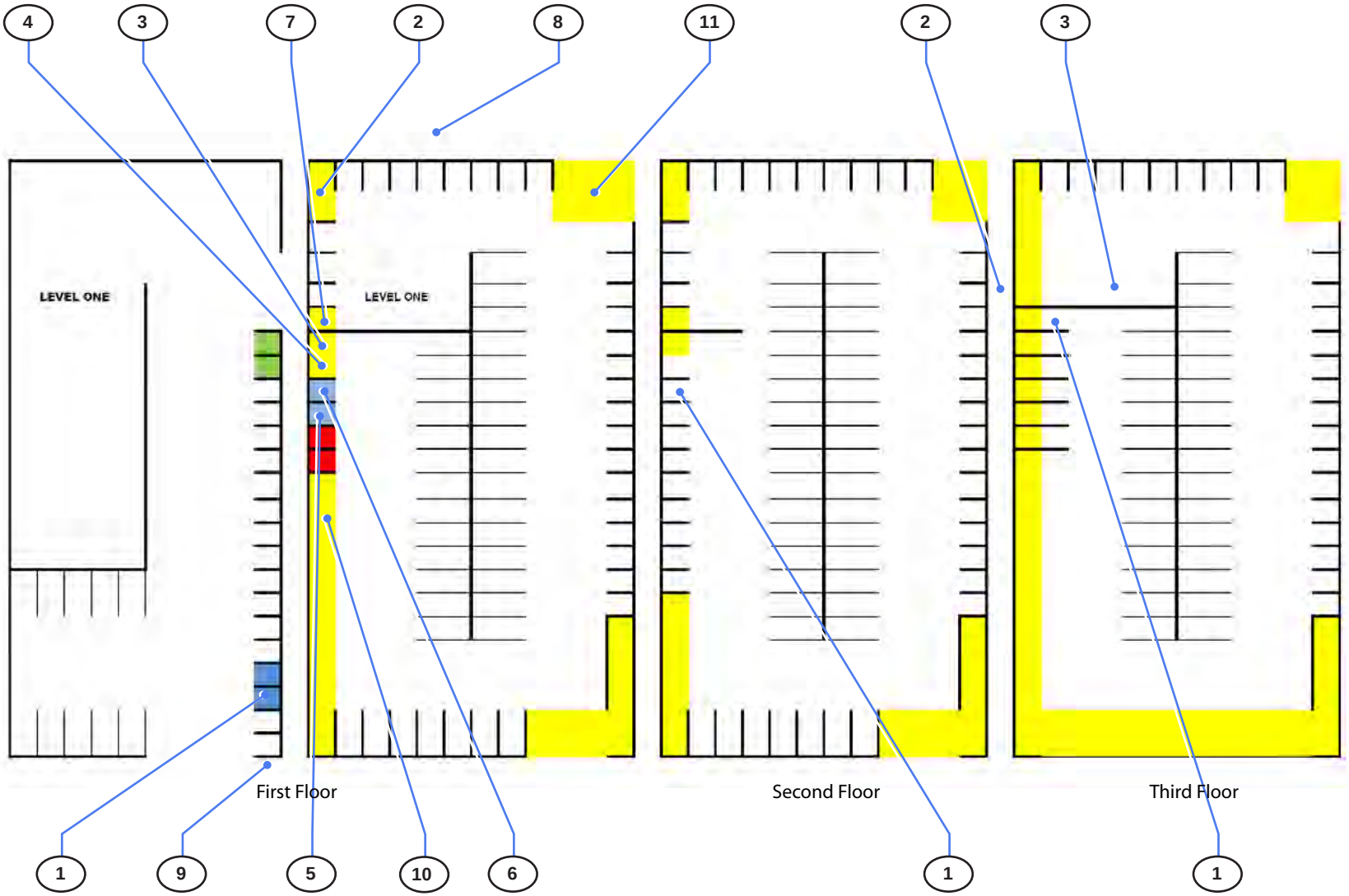
REF NORTH
N.T.S.

Prepared By:
Sally Swanson
Architects
San Francisco, CA

Project #:
11037

Date:
04/19/2012

Sheet:
30-1-1,2,3



31-1-1
31-1-2
31-1-3

West Parking Garage

Interior - All Floors

1 — Item Number

●●●●● — Accessible Path of Travel

City of Monterey

Location:

340 Tyler St.
Monterey, CA
93940

Facility: 31

West Parking Garage

BARRIER LOCATION MAP

REF NORTH
N.T.S.

Prepared By:

Sally Swanson Architects
San Francisco, CA

Project #: 11037

Date: 04/19/2012

Sheet: 31-1-1,2,3

Access Compliance Survey Reports

City of Monterey Facilities (Buildings)

SSA Project # 11037

March 2013

SALLY SWANSON ARCHITECTS, INC.

Funding: Building Maintenance — $656,335.00

Funding Source: General Fund Project: General Maintenance — $656,335.00

Fac #: 101	**Senior Center**			$37,032.00
		Exterior	On Site	$6,292.00
		Interior	Lower Level	$30,740.00
Fac #: 102	**Corporation Yard**			$8,050.00
		Exterior	On-Site	$8,050.00
Fac #: 103	**Building Maintenance POM Shop**			$22,825.00
		Exterior - POM 268 & 271	On-Site	$450.00
		Interior - POM 271	Ground Floor	$5,820.00
		Interior - POM 269	Ground Floor	$1,750.00
		Interior - POM 268	Ground Floor	$13,180.00
		Interior - POM 267	Ground Floor	$1,625.00
Fac #: 104	**Cannery Row Fishing Shack**			$4,296.00
		Exterior	On-Site	$4,296.00
Fac #: 105	**Cemetery Office**			$8,258.00
		Exterior	On-Site	$8,258.00
Fac #: 108	**City Hall Complex**			$88,287.00
		Exterior	On-Site	$24,289.00
		Interior-City Offices	Ground Floor	$33,865.00
		Interior-Old Monterey	Ground Floor	$30,133.00
Fac #: 109	**Conference Center**			$168,216.00
		Exterior	On Site	$44,610.00
		Interior	Ground Floor	$123,606.00
Fac #: 110	**Construction Management**			$4,378.00
		Exterior	On-Site	$488.00
		Interior	Ground Floor	$3,890.00
Fac #: 111	**Doc's Lab**			$1,330.00
		Exterior	On-Site	$1,330.00
Fac #: 112	**Employee Lounge**			$2,905.00
		Exterior	On-Site	$1,035.00
		Interior	Ground Floor	$1,870.00
Fac #: 113	**Police and Fire Annex**			$10,143.00
		Exterior	On-Site	$6,298.00
		Police Admin. & E.O.C.	Ground Floor	$3,590.00
		Fire Administration	Ground Floor	$255.00
Fac #: 114	**Fire Station No. 1**			$7,570.00
		Interior	Ground Floor	$7,570.00
Fac #: 115	**Fire Station No. 2**			$1,065.00
		Exterior	On-Site	$135.00
		Interior	Ground Floor	$930.00
Fac #: 116	**Fire Station No. 3**			$1,840.00
		Interior	Ground Floor	$1,840.00
Fac #: 117	**Gordon House**			$11,016.00
		Exterior	On-Site	$1,725.00
		Interior	Ground Floor	$9,291.00

Fac #: 119	**Harbor Patrol/PD**			$250.00
		Exterior	On-Site	$250.00
Fac #: 120	**Housing and Property Management**			$7,614.00
		Exterior	On-Site	$5,209.00
		Interior	Ground Floor	$2,405.00
Fac #: 123	**Ketcham House**			$6,970.00
		Exterior	On-Site	$2,550.00
		Interior	On-Site	$4,420.00
Fac #: 124	**Library**			$55,294.00
		Exterior	On-Site	$12,503.00
		Interior	Basement	$42,791.00
Fac #: 125	**Maritime Museum Community Room and Public**			$5,815.00
		Exterior	On-Site	$3,270.00
		Interior	Ground Floor	$2,545.00
Fac #: 129	**Osio Rodriquez Adobe**			$5,530.00
		Exterior	On-Site	$5,530.00
Fac #: 134	**Vasquez Adobe Building**			$13,789.00
		Interior	Ground Floor	$13,789.00
Fac #: 136	**Monterey Sports Center**			$38,023.00
		Exterior	On-Site	$3,840.00
		Interior	Ground Floor	$34,183.00
Fac #: 139	**City Offices**			$8,640.00
		Exterior	On Site	$200.00
		Interior	On Site	$8,440.00
Fac #: 140	**Monterey Youth Center**			$7,920.00
		Exterior	On-Site	$1,125.00
		Interior	Ground Floor	$6,795.00
Fac #: 141	**Visitor Center**			$9,505.00
		Exterior	On-Site	$4,130.00
		Interior	Ground Floor	$5,375.00
Fac #: 143	**Cannery Row Parking Garage Office**			$44,114.00
		Interior	Ground Floor	$44,114.00
Fac #: 144	**Casanova/Oak Knoll Center**			$14,035.00
		Interior	Ground Floor	$14,035.00
Fac #: 145	**Hilltop Center**			$58,510.00
		Interior	Ground Floor	$58,510.00
Fac #: 147	**Traffic Engineering**			$3,115.00
		Exterior	On-Site	$1,315.00
		Interior	Ground Floor	$1,800.00
	Funding: **Building Maintenance**			**$656,335.00**

Funding: CIP - General Fund — $3,303,134.00

Funding Source: Gas Tax Project: Upgrade City Pavement Management Program — $23,135.00

Fac #: 101	**Senior Center**			$2,240.00
		Exterior	On Site	$2,240.00
Fac #: 108	**City Hall Complex**			$2,975.00
		Exterior	On-Site	$2,975.00
Fac #: 113	**Police and Fire Annex**			$3,840.00
		Exterior	On-Site	$3,840.00
Fac #: 115	**Fire Station No. 2**			$9,600.00
		Exterior	On-Site	$9,600.00
Fac #: 120	**Housing and Property Management**			$1,920.00
		Exterior	On-Site	$1,920.00
Fac #: 139	**City Offices**			$2,560.00
		Exterior	On Site	$2,560.00

Funding Source: General Fund Project: City ADA Transition Plan Upgrade — $2,162,075.00

Fac #: 101	**Senior Center**			$108,458.00
		Exterior	On Site	$35,273.00
		Interior	Lower Level	$73,185.00
Fac #: 102	**Corporation Yard**			$4,134.00
		Exterior	On-Site	$4,134.00
Fac #: 103	**Building Maintenance POM Shop**			$188,062.00
		Exterior - POM 268 & 271	On-Site	$10,350.00
		Interior - POM 271	Ground Floor	$60,800.00
		Interior - POM 269	Ground Floor	$37,662.00
		Interior - POM 268	Ground Floor	$30,130.00
		Interior - POM 267	Ground Floor	$49,120.00
Fac #: 104	**Cannery Row Fishing Shack**			$610.00
		Exterior	On-Site	$610.00
Fac #: 105	**Cemetery Office**			$35,113.00
		Exterior	On-Site	$35,113.00
Fac #: 108	**City Hall Complex**			$508,371.00
		Exterior	On-Site	$157,276.00
		Interior-City Offices	Ground Floor	$207,355.00
		Interior-Old Monterey	Ground Floor	$143,740.00
Fac #: 110	**Construction Management**			$7,740.00
		Exterior	On-Site	$3,100.00
		Interior	Ground Floor	$4,640.00
Fac #: 111	**Doc's Lab**			$3,200.00
		Exterior	On-Site	$3,200.00
Fac #: 112	**Employee Lounge**			$19,829.00
		Exterior	On-Site	$17,829.00
		Interior	Ground Floor	$2,000.00
Fac #: 113	**Police and Fire Annex**			$122,804.00
		Exterior	On-Site	$103,489.00
		Police Admin. & E.O.C.	Ground Floor	$19,265.00
		Fire Administration	Ground Floor	$50.00

Fac #: 114	**Fire Station No. 1**			$16,070.00
		Interior	Ground Floor	$16,070.00
Fac #: 115	**Fire Station No. 2**			$39,500.00
		Exterior	On-Site	$5,200.00
		Interior	Ground Floor	$34,300.00
Fac #: 116	**Fire Station No. 3**			$39,200.00
		Interior	Ground Floor	$39,200.00
Fac #: 117	**Gordon House**			$64,865.00
		Exterior	On-Site	$7,765.00
		Interior	Ground Floor	$57,100.00
Fac #: 119	**Harbor Patrol/PD**			$400.00
		Exterior	On-Site	$400.00
Fac #: 120	**Housing and Property Management**			$28,445.00
		Exterior	On-Site	$21,400.00
		Interior	Ground Floor	$7,045.00
Fac #: 123	**Ketcham House**			$6,585.00
		Exterior	On-Site	$1,960.00
		Interior	On-Site	$4,625.00
Fac #: 125	**Maritime Museum Community Room and Public**			$41,400.00
		Exterior	On-Site	$24,775.00
		Interior	Ground Floor	$16,625.00
Fac #: 129	**Osio Rodriquez Adobe**			$1,600.00
		Exterior	On-Site	$1,600.00
Fac #: 134	**Vasquez Adobe Building**			$268,065.00
		Interior	Ground Floor	$268,065.00
Fac #: 136	**Monterey Sports Center**			$181,007.00
		Exterior	On-Site	$45,694.00
		Interior	Ground Floor	$135,313.00
Fac #: 139	**City Offices**			$113,553.00
		Exterior	On Site	$10,743.00
		Interior	On Site	$102,810.00
Fac #: 140	**Monterey Youth Center**			$117,968.00
		Exterior	On-Site	$68,978.00
		Interior	Ground Floor	$48,990.00
Fac #: 141	**Visitor Center**			$33,346.00
		Exterior	On-Site	$27,166.00
		Interior	Ground Floor	$6,180.00
Fac #: 143	**Cannery Row Parking Garage Office**			$29,575.00
		Interior	Ground Floor	$29,575.00
Fac #: 144	**Casanova/Oak Knoll Center**			$22,075.00
		Interior	Ground Floor	$22,075.00
Fac #: 145	**Hilltop Center**			$43,700.00
		Interior	Ground Floor	$43,700.00
Fac #: 147	**Traffic Engineering**			$116,400.00
		Exterior	On-Site	$20,000.00
		Interior	Ground Floor	$96,400.00

Funding Source: **General Fund** Project: **Conference Center ADA Compliance Upgrades**				**$273,953.00**
Fac #: 109	**Conference Center**			$273,953.00
		Exterior	On Site	$38,718.00
		Interior	Ground Floor	$235,235.00
Funding Source: **General Fund** Project: **Library ADA Compliance Upgrades**				**$232,196.00**
Fac #: 124	**Library**			$232,196.00
		Exterior	On-Site	$6,440.00
		Interior	Basement	$225,756.00
Funding Source: **General Fund** Project: **Sports Center ADA Compliance Upgrades**				**$35,635.00**
Fac #: 136	**Monterey Sports Center**			$35,635.00
		Exterior	On-Site	$1,260.00
		Interior	Ground Floor	$34,375.00
Funding Source: **Marina Fund** Project: **TBD**				**$354,436.00**
Fac #: 118	**Harbor Master Building**			$354,436.00
		Exterior	On-Site	$60,368.00
		Interior	Ground Floor	$294,068.00
Funding Source: **POM - Presidio of Monterey** Project: **Street and Parking Lot Resurfacing**				**$724.00**
Fac #: 128	**Lower Presidio Museum**			$724.00
		Exterior	On-Site	$724.00
Funding Source: **POM - Presidio of Monterey** Project: **TBD**				**$53,937.00**
Fac #: 128	**Lower Presidio Museum**			$53,937.00
		Exterior	On-Site	$51,802.00
		Interior	Ground Floor	$2,135.00
Funding Source: **Wharves 1 & 2 Fund** Project: **TBD**				**$149,627.00**
Fac #: 137	**Wharf I**			$12,020.00
		Exterior	On-Site	$5,000.00
		Interior	Ground Floor	$7,020.00
Fac #: 138	**Wharf II**			$137,607.00
		Exterior	On-Site	$37,610.00
		Beach Restroom	Ground Floor	$75,366.00
		End Restroom	Ground Floor	$5,085.00
		Boater's Restroom	Ground Floor	$19,546.00
Funding Source: **Wharves 1 & 2 Fund** Project: **Wharf 1 Guest Dock Grant Match**				**$17,416.00**
Fac #: 137	**Wharf I**			$17,416.00
		Exterior	On-Site	$17,416.00
	Funding: **CIP - General Fund**			**$3,303,134.00**

Funding: **NIP - Neighbor Improvement Plan**			**$10,000.00**
Funding Source: **Partial/Other Funded**	Project: **Library Alarm System (CW-63)**		
Fac #: 124 **Library**			
	Interior	Ground Floor	
Funding Source: **Partial/Other Funded**	Project: **Library Drinking Fountain Upgrade (CW-59)**		**$10,000.00**
Fac #: 124 **Library**			$10,000.00
	Interior	Ground Floor	$10,000.00
	Funding: **NIP - Neighbor Improvement Plan**		**$10,000.00**
Grand Total for **City of Monterey**			**$3,969,469.00**

Funding: Building Maintenance	**$656,335.00**
General Fund	**$656,335.00**
General Maintenance	$656,335.00
Funding: CIP - General Fund	**$3,303,134.00**
Gas Tax	**$23,135.00**
Upgrade City Pavement Management Program	$23,135.00
General Fund	**$2,703,859.00**
City ADA Transition Plan Upgrade	$2,162,075.00
Conference Center ADA Compliance Upgrades	$273,953.00
Library ADA Compliance Upgrades	$232,196.00
Sports Center ADA Compliance Upgrades	$35,635.00
Marina Fund	**$354,436.00**
TBD	$354,436.00
POM - Presidio of Monterey	**$54,661.00**
Street and Parking Lot Resurfacing	$724.00
TBD	$53,937.00
Wharves 1 & 2 Fund	**$167,043.00**
TBD	$149,627.00
Wharf 1 Guest Dock Grant Match	$17,416.00
Funding: NIP - Neighbor Improvement Plan	**$10,000.00**
Partial/Other Funded	**$10,000.00**
Library Alarm System (CW-63)	
Library Drinking Fountain Upgrade (CW-59)	$10,000.00
Grand Total for **City of Monterey**	**$3,969,469.00**

Facility: **Senior Center** Part: **Exterior** Floor: **On Site**

Address: **280 Dickman Ave**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Accessible Parking Space in Scholze Center Lot

Identification

5412

- *As-Built Description:* Sign for accessible parking space is missing or non-compliant.
- *Proposed Solution:* Provide compliant parking signage.

PCODE **EA04B**
ADAAG **4.6.4**
ADA-2010 **502.6**
CSAS **1129B.4**
Priority **1**
Severity **4**

1 JOB $315 **$315**
Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Parking

5413

- *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance).
- *As-Built:* 5' wide access aisle
- *Proposed Solution:* Provide van parking space(s) by restriping; provide van sign.

PCODE **EA07REF**
ADAAG **4.1.2(5)(b)**
ADA-2010 **208.2; 502.1**
CSAS **1129B.3.2**
Priority **1**
Severity **2**

REF
Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Parking Signage

5418

- *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided.
- *Proposed Solution:* Provide compliant parking signage that includes fine information.

PCODE **EA04GREF**
CSAS **1129B.4**
Priority **5**
Severity **4**

REF
Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

2 POT from Parking Lot to Acc. Entrance of Senior Center & Driveway

Parking Signage

5430

- *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only).
- *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.

PCODE **EA04C**
CSAS **1129B.4**
Priority **5**
Severity **4**

1 JOB $325 **$325**
Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

5431

- *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided.
- *Proposed Solution:* Provide compliant parking signage that includes fine information.

PCODE **EA04G**
CSAS **1129B.4**
Priority **5**
Severity **4**

1 JOB $100 **$100**
Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
5420	• *As-Built Description:* Near stair entrance: Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 1 *Severity* 3	1	JOB	$230	**$230** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

4 POT from Main Entrance to Scholze Park

	Route Sign					
5439	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide directional sign to entrance to lighthouse or through facility.	*PCODE* SA20 *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 1 *Severity* 4	2	JOB	$170	**$340** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

5 Stairs to Staff Entrance by Parking Lot

	Cross Section					
5443	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 1.75" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03REF *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 4 *Severity* 4		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Height					
5442	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 33" AFF • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02 *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 4 *Severity* 4	16	LF	$75	**$1,200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Top & Bottom Extension at Stairs					
5441	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 10" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 4 *Severity* 4		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Tread Surface					
5440	• *As-Built Description:* Contrasting color strip faded at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	18	LF	$9	**$162** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

6 Two Steps to Parking lot from Sidewalk on Foam St.

	Handrails					
5445	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	8	LF	$95	**$760** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

8 Staff Entrance Stairs to Alliance on Aging

	Cross Section					
5448	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 1" - 3.25" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 4 *Severity* 1	28	LF	$75	**$2,100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Handrails					
5449	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 4 *Severity* 2	8	LF	$95	**$760** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

9 Ramp from Senior Center Exit to Rear of Park

	Curb or Barrier					
5452	• *As-Built Description:* Ramp: No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp. • *Proposed Solution:* Provide 2" minimum curb or wheel guide.	*PCODE* EB14REF *ADAAG* 4.8.7 *ADA-2010* 405.9.2 *CSAS* 1133B.5.6 *Priority* 2 *Severity* 3	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Senior Center** Part: **Exterior** Floor: **On Site**

Address: **280 Dickman Ave**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Top and Bottom Extension at						
5453	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *As-Built:* 9" extensions • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* **ED05REF** *ADAAG* **4.8.5(2)** *ADA-2010* **505.10.1** *CSAS* **1133B.4.2.2 &** ***Priority*** **2** ***Severity*** **3**	REF	*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		

Total Costs for **Floor:** On Site **$6,292.00**

Facility: **Senior Center** Part: **Exterior** Floor: **On Site**

Address: **280 Dickman Ave**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$6,292.00**

Facility: **Senior Center** Part: **Interior** Floor: **Lower Level**

Address: **280 Dickman Ave**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Studio						
Door Hardware						
5408	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* **ID07C** *ADAAG* **4.13.9** *ADA-2010* **404.2.7** *CSAS* **1133B.2.5.2** ***Priority*** **4** ***Severity*** **3**	2	JOB	$250	**$500**
				Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		

Total Costs for **Floor:** Lower Level **$500.00**

Facility: **Senior Center** Part: **Interior** Floor: **Ground Floor**

Address: **280 Dickman Ave**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance and Lobby						
Carpet/Doormat						
5320	• *As-Built Description:* At coffee station: Doormat not securely attached to ground or floor structure. • *Proposed Solution:* Attach doormat to floor surface or remove doormat.	*PCODE* ID05A *ADAAG* 4.5.3 *ADA-2010* 302.2 *CSAS* 1124B.3 *Priority* 1 *Severity* 3	1	JOB	$75 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$75**
Drinking Fountain						
5317	• *As-Built Description:* Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition. • *As-Built:* Knee space: 26.5" high • *Proposed Solution:* Remount fountain at accessible height.	*PCODE* IA02A *ADAAG* 4.15.5(1) *ADA-2010* 602.2 *CSAS* 1115B.4.6.2 *Priority* 3 *Severity* 2	1	JOB	$1,200 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$1,200**
Signage						
5315	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	1	JOB	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$90**
2 Meeting Room One (Conference Room)						
Door Closer						
5323	• *As-Built Description:* At exit: Excessive force required to open door. • *As-Built:* 9 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	1	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$25**
Door Hardware						
5326	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$250**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
5322	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$90**
5321	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* SA10D *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$90**

3 Small Kitchen Serving Meeting Room 1

	Alarm Signal					
5331	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$400**
	Signage					
5332	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$90**
	Sink					
5329	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 37" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 4	1	JOB	$1,750 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$1,750**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5330	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* **IN06AREF** *ADAAG* **4.24.3** *ADA-2010* **606.2** *CSAS* **1115B.4.7.1** ***Priority*** **2** ***Severity*** **2**		REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		

4 Staff Restroom (by front desk)

Accessories

5342	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 54" • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *CSAS* **1115B.8.3** ***Priority*** **5** ***Severity*** **2**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$100	**$100**
5341	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 53" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG* **4.19.6** *ADA-2010* **603.3** *CSAS* **1115B.8.1** ***Priority*** **4** ***Severity*** **3**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$150	**$150**

Signage

5336	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **4** ***Severity*** **3**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$90	**$90**
5337	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$90	**$90**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
5338	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 59" wide • *Proposed Solution:* Interim solution: Provide directional sign to accessible restroom.	*PCODE* **WB06** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **4** ***Severity*** **4**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

5 Staff Area by Main Lobby

Alarm Signal						
5345	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* **IC05** *ADAAG* **4.1.3(14) & 4.28.3** *ADA-2010* **215.1 & 702.1** *CSAS* **1114B.2.2** ***Priority*** **4** ***Severity*** **3**	1	JOB	$400	**$400** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

6 Ramp To Activity Rooms

Cross Section						
5347	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *Proposed Solution:* Provide new handrail.	*PCODE* **ED03REF** *ADAAG* **4.26.2** *ADA-2010* **505.7** *CSAS* **1133B.4.2.6** ***Priority*** **2** ***Severity*** **3**	REF			*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Height						
5346	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 33.5" AFF • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* **ED02** *ADAAG* **4.9.4(5)** *ADA-2010* **505.4** *CSAS* **1133B.4.2.1 & B.5.5.1** ***Priority*** **2** ***Severity*** **4**	46	LF	$75	**$3,450** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

7 Ramp To Alliance on Aging

Cross Section						
5349	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 5.5" x 1.5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* **ED03** *ADAAG* **4.26.2** *ADA-2010* **505.7** *CSAS* **1133B.4.2.6** ***Priority*** **2** ***Severity*** **1**	60	LF	$75	**$4,500** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Senior Center** Part: **Interior** Floor: **Ground Floor**

Address: **280 Dickman Ave**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Curb or Barrier						
5350	• *As-Built Description:* Along guardrail: No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp. • *Proposed Solution:* Provide 2" minimum curb or wheel guide. Also provide hand rail and guide to protect people from running into protruding corner.	*PCODE* EB14 *ADAAG* 4.8.7 *ADA-2010* 405.9.2 *CSAS* 1133B.5.6 *Priority* 2 *Severity* 3	20	LF	$17	**$340** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Swing						
5348	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • *As-Built:* Door width + 16" • *Proposed Solution:* Provide power door operator.	*PCODE* ID23C *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 2 *Severity* 4	1	JOB	$5,000	**$5,000** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

8 Alliance on Aging

Alarm Signal						
5359	• *As-Built Description:* At facility main office, lobby, and kitchen: a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	3	JOB	$400	**$1,200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Hardware						
5352	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	6	JOB	$250	**$1,500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Handrails						
5355	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	6	LF	$95	**$570** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Height						
5357	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 32" AFF • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02 *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 ***Priority*** 2 ***Severity*** 4	6	LF	$75	**$450** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Top & Bottom Extension at Stairs						
5356	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 ***Priority*** 2 ***Severity*** 3	REF			*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

9 Restroom Lobby

Alarm Signal						
5362	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 ***Priority*** 3 ***Severity*** 3	1	JOB	$400	**$400** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

10 Women's Restroom

Accessories						
5367	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* EHD: 47" SD: 44" PTD: 41" • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 ***Priority*** 5 ***Severity*** 3	3	JOB	$100	**$300** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Senior Center** Part: **Interior** Floor: **Ground Floor**

Address: **280 Dickman Ave**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5368	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 41.5" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG* **4.19.6** *ADA-2010* **603.3** *CSAS* **1115B.8.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$150	**$150** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Coat Hook					
5369	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 64" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Door Closer					
5365	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Door Stopper					
5364	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **3** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Signage					
5363	• *As-Built Description:* Braille symbols: dots are not 1/10" on centers in each cell with 2/10" space between cells. • *Proposed Solution:* CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells.	*PCODE* **SA07C** *CSAS* **1117B.5.6** ***Priority*** **3** ***Severity*** **3**	1	JOB	$150	**$150** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

11 Men's Restroom

Facility: **Senior Center** Part: **Interior** Floor: **Ground Floor**

Address: **280 Dickman Ave**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
5378	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* PTD: 41" AFF SD: 44" AFF EHD: 45" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 3	3	JOB	$100	**$300** *Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**
Coat Hook						
5383	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 65" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 2	1	JOB	$50	**$50** *Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**
Door Closer						
5376	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	1	JOB	$25	**$25** *Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**
Door Stopper						
5375	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25	**$25** *Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**
Grab Bars						
5385	• *As-Built Description:* Grab bar clearance not 1-1/2" from wall. • *As-Built:* 2.5" to wall • *Proposed Solution:* Provide additional partition.	*PCODE* WB07ENT *ADAAG* 4.26.2 *ADA-2010* 609.3 *CSAS* 1115B.7.1 *Priority* 3 *Severity* 2	1	JOB	$500	**$500** *Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**

Facility: **Senior Center** Part: **Interior** Floor: **Ground Floor**

Address: **280 Dickman Ave**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
5373	• *As-Built Description:* Braille symbols: dots are not 1/10" on centers in each cell with 2/10" space between cells. • *Proposed Solution:* CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells.	*PCODE* SA07C *CSAS* 1117B.5.6 *Priority* 3 *Severity* 3	1	JOB	$150	**$150**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
5374	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07REF *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 3 *Severity* 3	REF			
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
	Stall Door					
5382	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		

12 Corridor to Dance Room

	Signage					
5387	• *As-Built Description:* At door leading into exit ramp: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT RAMP UP/DOWN" sign at door.	*PCODE* SA10C *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90	**$90**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		

13 Meeting Room Three

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
5391	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 - 13 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 3	3	JOB	$25	$75
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
Door Stopper						
5393	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	2	JOB	$25	$50
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
Signage						
5389	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90	$90
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
5390	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* SA10D *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90	$90
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		

14 Meeting Room Three Kitchen

Sink						
5395	• *As-Built Description:* Sink rim higher than 34" above floor. • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 3	1	JOB	$1,750	$1,750
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5396	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06AREF *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2		REF	*Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**	

15 Computer Room

Door Closer

5404	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 - 12 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 3	3	JOB	$25	**$75**
					Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**	

Door Stopper

5401	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	2	JOB	$25	**$50**
					Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**	

Signage

5400	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* SA10D *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	2	JOB	$90	**$180**
					Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**	

16 Meeting Room Four and Kitchen

Door Closer

5406	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 9 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	2	JOB	$25	**$50**
					Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**	

Facility: **Senior Center** Part: **Interior** Floor: **Ground Floor**

Address: **280 Dickman Ave**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Sink					
5405	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *As-Built:* Knee space: 24" high • *Proposed Solution:* Remodel sink cabinet.	*PCODE* **IN06A** *ADAAG* **4.24.3** *ADA-2010* **606.2** *CSAS* **1115B.4.7.1** ***Priority*** **2** ***Severity*** **2**	2	JOB	$1,750	**$3,500** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** Ground Floor **$30,240.00**

Facility: **Senior Center** Part: **Interior** Floor: **Ground Floor**

Address: **280 Dickman Ave**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$30,740.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Park's Department (Staff Only)						
Door						
5901	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 7.7% • *Proposed Solution:* Provide sign directing persons to front entrance.	*PCODE* ID11REF *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 4 *Severity* 2	REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	
Door Hardware						
5898	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	11	JOB	$250	**$2,750**
Door Threshold						
5900	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 4" • *Proposed Solution:* Provide sign directing persons to front entrance.	*PCODE* ID02AREF *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 4 *Severity* 1	REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	
Minimum Number						
5897	• *As-Built Description:* Guest Parking: At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required • *Proposed Solution:* Provide required accessible parking space with sign including a minimum of one van space.	*PCODE* EA01ANT *ADAAG* 4.1.2(5) *ADA-2010* 208.2 *CSAS* Tbl. 11B-6 *Priority* 4 *Severity* 3	1	JOB	$300	**$300**
Signage						
5899	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 4 *Severity* 3	12	JOB	$50	**$600**

Facility: **Corporation Yard** Part: **Exterior** Floor: **On-Site**

Address: **21- 27 Ryan Ranch**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 Fleet Services (Staff Only)						
Door Hardware						
5904	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	3	JOB	$250	**$750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4 Street Services (Staff Only)						
Door						
5906	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 7.9% • *Proposed Solution:* Provide sign directing persons to main entrance.	*PCODE* ID11REF *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 4 *Severity* 2	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Hardware						
5905	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	11	JOB	$250	**$2,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5 Staff Parking						
Minimum Number						
5909	• *As-Built Description:* At parking lot with 51-75 spaces, the number of accessible spaces is less than required by code; 3 spaces required. • *As-Built:* 0 accessible spaces provided • *Proposed Solution:* Provide required accessible parking spaces with signs including a minimum of one van space.	*PCODE* EA01C *ADAAG* 4.1.2(5)* *ADA-2010* 208.2 *CSAS* Tbl. 11B-6 *Priority* 4 *Severity* 3	3	JOB	$300	**$900** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Total Costs for **Floor:** On-Site **$8,050.00**

Facility: **Corporation Yard** Part: **Exterior** Floor: **On-Site**

Address: **21- 27 Ryan Ranch**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$8,050.00**

Facility: **Building Maintenance POM Shop** Part: **Exterior - POM 268 & 271** Floor: **On-Site**

Address: **Presidio of Monterey**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking Serving Building Maintenance**					
	Parking					
6763	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van parking space(s) by restriping; provide van sign.	*PCODE* EA07 *ADAAG* 4.1.2(5)(b) *ADA-2010* 208.2; 502.1 *CSAS* 1129B.3.2 *Priority* 1 *Severity* 2	1	JOB	$350 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$350**
	Parking Signage					
6765	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$100 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$100**
Total Costs for	**Floor:** On-Site					**$450.00**

Facility: **Building Maintenance POM Shop** Part: **Exterior - POM 268 & 271** Floor: **On-Site**

Address: **Presidio of Monterey**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior - POM 268 & 271					**$450.00**

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 271** Floor: **Ground Floor**

Address: **Presidio of Monterey** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Main Entrance Stairs**					
	Cross Section					
6664	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 3.25" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 1 *Severity* 1	7	LF	$75	**$525**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
	Door Hardware					
6660	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	1	JOB	$250	**$250**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
	Handrails					
6662	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	7	LF	$95	**$665**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
	Signage					
6665	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 1 *Severity* 3	1	JOB	$50	**$50**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
2	**Conference Room**					

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
6666	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 4 *Severity* 3	1	JOB	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$90**
	Sink					
6668	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 36" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 4 *Severity* 4	1	JOB	$1,750 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$1,750**
6669	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06AREF *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 4 *Severity* 2		REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	
6670	• *As-Built Description:* Sink faucet controls not accessible. • *Proposed Solution:* Provide accessible sink faucet controls.	*PCODE* IN07 *ADAAG* 4.24.7 *ADA-2010* 606.4 *CSAS* 1115B.4.7.1 *Priority* 4 *Severity* 3	1	JOB	$600 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$600**

3 Stairs to Restroom and Restroom

	Door Hardware					
6675	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	3	JOB	$250 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$750**

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 271** Floor: **Ground Floor**

Address: **Presidio of Monterey** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Handrails					
6671	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* **ED01** *ADAAG* **4.8.5 & 4.9.4** *ADA-2010* **504.6** *CSAS* **1133B.4.1.1 & .5.5** ***Priority*** **4** ***Severity*** **2**	12	LF	$95	**$1,140**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				

Total Costs for **Floor:** Ground Floor **$5,820.00**

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 271** Floor: **Ground Floor**

Address: **Presidio of Monterey** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior - POM 271					**$5,820.00**

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 269** Floor: **Ground Floor**

Address: **Presidio of Monterey**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Entrance to Workshops & Workshops in General**					
	Sink					
6680	• *As-Built Description:* Sink rim higher than 34" above floor. • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG* **4.24.2** *ADA-2010* **606.3** *CSAS* **1115B.4.7.1** ***Priority*** **4** ***Severity*** **3**	1	JOB	$1,750	**$1,750**
				Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		

Total Costs for **Floor:** Ground Floor **$1,750.00**

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 269** Floor: **Ground Floor**

Address: **Presidio of Monterey**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior - POM 269					**$1,750.00**

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 268** Floor: **Ground Floor**

Address: **Presidio of Monterey** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Entrance						
Door Hardware						
6683	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
6682	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide directional signage sufficient to guide persons to accessible entrances and provide ISA sign at accessible entrance.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 1 *Severity* 3	2	JOB	$230	**$460** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6681	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 1 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 Staff Break Room						
Door Hardware						
6698	• *As-Built Description:* Door at small office does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 268** Floor: **Ground Floor**

Address: **Presidio of Monterey** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
6694	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 4 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6696	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 4 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6695	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* SA10D *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 4 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Sink					
6688	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 35.25" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 4 *Severity* 4	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6687	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06AREF *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 4 *Severity* 2		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

3 Women's Restroom

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 268** Floor: **Ground Floor**

Address: **Presidio of Monterey** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
6709	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SCD: 54" AFF PTD: 52" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG* **4.23.7** *ADA-2010* **308.2.1** *CSAS* **1115B.8.3** ***Priority*** **4** ***Severity*** **2**	2	JOB	$100	**$200** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
6710	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 53" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG* **4.19.6** *ADA-2010* **603.3** *CSAS* **1115B.8.1** ***Priority*** **4** ***Severity*** **3**	1	JOB	$150	**$150** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Door Hardware					
6701	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* **ID07** *ADAAG* **4.13.9** *ADA-2010* **404.2.7** *CSAS* **1133B.2.5.2** ***Priority*** **4** ***Severity*** **3**	1	JOB	$250	**$250** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Door Swing					
6702	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *Proposed Solution:* Change door swing out.	*PCODE* **ID24NT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **4** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Lavatory					
6706	• *As-Built Description:* Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory. • *Proposed Solution:* Provide accessible faucet at accessible lavatory.	*PCODE* **WD06REF** *ADAAG* **4.19.5** *ADA-2010* **606.4** *CSAS* **1115B.4.3** ***Priority*** **4** ***Severity*** **3**	REF			*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
6699	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **4** ***Severity*** **3**	1	JOB	$90 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$90**
6700	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **4** ***Severity*** **3**	1	JOB	$90 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$90**

4 Men's Restroom

	Accessories					
6716	• *As-Built Description:* Individuals using wheelchairs, crutches, or walkers cannot reach paper towel and/or soap dispensers from designated accessible sink(s) or lavatory(s). • *As-Built:* SD: 54" AFF PTD: 53" AFF • *Proposed Solution:* Relocate paper towel and/or soap dispensers to be within immediate reach range of a person standing or sitting at an accessible sink or lavatory.	*PCODE* **WG01** *ADAAG* **Fig. A3(a)** ***Priority*** **4** ***Severity*** **2**	2	JOB	$75 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$150**
6715	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 53" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG* **4.19.6** *ADA-2010* **603.3** *CSAS* **1115B.8.1** ***Priority*** **4** ***Severity*** **3**	1	JOB	$150 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$150**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
6712	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **4** ***Severity*** **3**	1	JOB	$90 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$90**
6711	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **4** ***Severity*** **3**	1	JOB	$90 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$90**

5 Corridor to Locker Room

	Door Hardware					
6718	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* **ID07** *ADAAG* **4.13.9** *ADA-2010* **404.2.7** *CSAS* **1133B.2.5.2** ***Priority*** **4** ***Severity*** **3**	2	JOB	$250 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$500**
	Door Swing					
6719	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 44" to wall • *Proposed Solution:* Change door swing in and relocate lockers.	*PCODE* **ID23** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **4** ***Severity*** **3**	1	JOB	$500 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$500**

6 File Storage Room

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Stopper						
6722	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 4 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Swing						
6723	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 7" • *Proposed Solution:* Remodel area or remove door.	*PCODE* ID23 *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 4 *Severity* 3	1	JOB	$500	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

7 Entrance Stairs at Staff Break Room

Cross Section						
6730	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 3.5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 4 *Severity* 1	16	LF	$75	**$1,200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Hardware						
6725	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Stopper						
6726	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 4 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Handrails					
6729	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 4 *Severity* 2	16	LF	$95	**$1,520** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
6727	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 4 *Severity* 3	1	JOB	$230	**$230** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Top & Bottom Extension at Stairs					
6731	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 4 *Severity* 3	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

8 Building Main Entrance and Lobby

	Cross Section					
6734	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 3.5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 1 *Severity* 1	8	LF	$75	**$600** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Closer					
6739	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 268** Floor: **Ground Floor**

Address: **Presidio of Monterey** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Hardware						
6735	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6741	• *As-Built Description:* Door to superintendent's office does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Stopper						
6738	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 1 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Handrails						
6733	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	16	LF	$95	**$1,520** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
6732	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 1 *Severity* 3	1	JOB	$230	**$230** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6740	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 1 *Severity* 3	1	JOB	$50	**$50**
		Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*				
6742	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	1	JOB	$90	**$90**
		Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*				

9 Corridor to Break Room

Door Hardware

6743	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	2	JOB	$250	**$500**
		Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*				

Signage

6744	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 4 *Severity* 3	2	JOB	$50	**$100**
		Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*				

Total Costs for **Floor:** Ground Floor **$13,180.00**

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 268** Floor: **Ground Floor**

Address: **Presidio of Monterey** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior - POM 268					**$13,180.00**

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 267** Floor: **Ground Floor**

Address: **Presidio of Monterey** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance to Offices / Lobby						
Accessible Route						
6748	• *As-Built Description:* (CA requirement only) Abrupt changes in level, except between a walk or sidewalk and an adjacent street or driveway, exceeding 4" in depth must be identified by a 6" min. curb above the potential drop off. • *As-Built:* 24" drop off to drain • *Proposed Solution:* Provide a 6" curb as a warning curb for the blind or a handrail centered +/- 3" above finished surface.	*PCODE* EG08REF *CSAS* 1133B.8.1 *Priority* 1 *Severity* 1	REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
Door Closer						
6752	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 11 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 3	1	JOB	$25	**$25**
Handrails						
6746	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	8	LF	$95	**$760**
Signage						
6754	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	1	JOB	$90	**$90**
2 Lower Coffee, Restroom & Office Area						

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 267** Floor: **Ground Floor**

Address: **Presidio of Monterey**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Hardware					
6758	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* **ID07** *ADAAG* **4.13.9** *ADA-2010* **404.2.7** *CSAS* **1133B.2.5.2** ***Priority*** **4** ***Severity*** **3**	3	JOB	$250	**$750**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				

Total Costs for **Floor:** Ground Floor **$1,625.00**

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 267** Floor: **Ground Floor**

Address: **Presidio of Monterey**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior - POM 267					**$1,625.00**

Facility: **Cannery Row Fishing Shack** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Cannery Row to Lower Fishing Shack						
Cross Section						
5980	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 1.75" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 4	28	LF	$75	**$2,100**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
Ramps						
5977	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *Proposed Solution:* Provide sign to direct persons to bike path.	*PCODE* EB01ANT *ADAAG* 4.1.1 *ADA-2010* 303.4 *CSAS* 1127B.1 *Priority* 2 *Severity* 3	1	JOB	$150	**$150**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
Tread Surface						
5979	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	70	LF	$9	**$630**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
2 Stairs to Upper Fish Shack						
Cross Section						
5985	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 1.75" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 4	16	LF	$75	**$1,200**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
Height						
5986	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 2 *Severity* 3	REF			
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		

Facility: **Cannery Row Fishing Shack** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Tread Surface					
5984	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	24	LF	$9	**$216**
				Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		

Total Costs for **Floor:** On-Site **$4,296.00**

Facility: **Cannery Row Fishing Shack** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$4,296.00**

Facility: **Cemetery Office** Part: **Exterior** Floor: **On-Site**

Address: **Fremont and Camino Aguajito**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Cemetery Office Parking						
Minimum Number						
5936	• *As-Built Description:* At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required • *Proposed Solution:* Provide required accessible parking space with sign including a minimum of one van space.	*PCODE* EA01A *ADAAG* 4.1.2(5) *ADA-2010* 208.2 *CSAS* Tbl. 11B-6 *Priority* 1 *Severity* 3	1	JOB	$300	**$300** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 POT to Cemetery Office and Restrooms						
Handrails						
5942	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	12	LF	$95	**$1,140** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Tread Surface						
5941	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	12	LF	$9	**$108** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3 Cemetery Office						
Sink						
5945	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 36" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 1 *Severity* 4	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5946	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06A *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 1 *Severity* 2	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4 Left Restroom						

Facility: **Cemetery Office** Part: **Exterior** Floor: **On-Site**

Address: **Fremont and Camino Aguajito**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
5952	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 42" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *CSAS* **1115B.8.3** ***Priority*** **5** ***Severity*** **4**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Door Stopper						
5951	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **3** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Signage						
5950	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* **SA07REF** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **3** ***Severity*** **3**		REF		*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
5949	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5948	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

5 Right Restroom

Door Stopper

5961	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **3** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Signage

5960	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* **SA07REF** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **3** ***Severity*** **3**	REF			*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
5959	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Cemetery Office** Part: **Exterior** Floor: **On-Site**

Address: **Fremont and Camino Aguajito**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5958	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

6 Ramp Serving Mausoleum

Curb or Barrier

5967	• *As-Built Description:* Ramp: No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp. • *Proposed Solution:* Provide 2" minimum curb or wheel guide.	*PCODE* EB14REF *ADAAG* 4.8.7 *ADA-2010* 405.9.2 *CSAS* 1133B.5.6 *Priority* 2 *Severity* 3	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

7 Southeast POT to Mausoleum

Cross Section

5975	• *As-Built Description:* Ornamental handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03A *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	36	LF	$75	**$2,700** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Top & Bottom Extension at Stairs

5976	• *As-Built Description:* Stair handrail does not extend 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Total Costs for **Floor:** On-Site **$8,258.00**

Facility: **Cemetery Office** Part: **Exterior** Floor: **On-Site**

Address: **Fremont and Camino Aguajito**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$8,258.00**

Facility: **City Hall Complex** Part: **Exterior** Floor: **On-Site**

Address: **580 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Accessible Parking Spaces Serving City Hall Complex (2 Spaces)

Parking Signage

2383

- *As-Built Description:*
CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided.

- *Proposed Solution:*
Provide compliant parking signage that includes fine information.

PCODE **EA04G**
CSAS **1129B.4**
Priority **5**
Severity **4**

2 JOB $100 **$200**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

2 POT from Acc. Parking to West City Hall Entrance

Handrail

2393

- *As-Built Description:*
Handrail not provided at stairs(steps between Jail and City Hall), required on both sides (not required at curb ramps or adjacent to seating areas).

- *Proposed Solution:*
Provide new handrail for each side including extensions.

PCODE **ED01**
ADAAG **4.8.5 & 4.9.4**
ADA-2010 **504.6**
CSAS **1133B.4.1.1 & .5.5**
Priority **1**
Severity **2**

8 LF $95 **$760**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

7 Main Stairway to City Hall Offices/Council Chamber

Accessible Route

2415

- *As-Built Description:*
(CA requirement only) Abrupt changes in level, except between a walk or sidewalk and an adjacent street or driveway, exceeding 4" in depth must be identified by a 6" min. curb above the potential drop off.

- *As-Built:* 22"

- *Proposed Solution:*
Provide a 6" curb as a warning curb for the blind or a handrail centered +/- 3" above finished surface.

PCODE **EG08**
CSAS **1133B.8.1**
Priority **5**
Severity **1**

45 LF $45 **$2,025**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Handrail

2411

- *As-Built Description:*
Handrail not provided at one side of stairs to lower patio plaza, required on both sides (not required at curb ramps or adjacent to seating areas).

- *Proposed Solution:*
Provide new handrail for each side including extensions.

PCODE **ED01**
ADAAG **4.8.5 & 4.9.4**
ADA-2010 **504.6**
CSAS **1133B.4.1.1 & .5.5**
Priority **1**
Severity **2**

8 LF $95 **$760**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2412	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. Handrail is obstructed by column. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 1 *Severity* 3	3	JOB	$170	**$510** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

8 POT from South City Hall Entrance to South Entrance to City

Route Sign

2420	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide directional sign.	*PCODE* SA20 *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 1 *Severity* 4	1	JOB	$170	**$170** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

9 POT from Sidewalk along East Side of City Managers Office to Main

Stairs

2422	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	4	LF	$9	**$36** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

12 Path of Travel from City Manager Offices to Non-accessible Restroom

Route Sign

2433	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide directional sign to accessible restroom.	*PCODE* SA20 *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 1 *Severity* 4	1	JOB	$170	**$170** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Walk

2434	• *As-Built Description:* Walk near door landing: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 4.3% - 5.7% • *Proposed Solution:* Provide directional sign to accessible restroom.	*PCODE* EF01AREF *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 4	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2435	• *As-Built Description:* Walk near door landing: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 7.6% • *Proposed Solution:* Provide directional sign to accessible restroom.	*PCODE* EF01AREF *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 4		REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	

13 Site Entry to Colton Hall Museum from King St.

Handrail

2437	• *As-Built Description:* Handrail not provided at stairs, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	16	LF	$95	$1,520
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		

Route Sign

2436	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide directional sign.	*PCODE* SA20 *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 1 *Severity* 4	1	JOB	$170	$170
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		

14 Main Walkway from Pacific St. to Front of Colton Hall

Route Sign

2439	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide directional sign to accessible entrance.	*PCODE* SA20NT *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 1 *Severity* 4	1	JOB	$170	$170
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		

17 Northeast Stairs at Friendly Plaza

Handrail

2451	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3	1	JOB	$170	$170
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		

Facility: **City Hall Complex** Part: **Exterior** Floor: **On-Site**

Address: **580 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Route Sign					
2453	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide directional sign.	*PCODE* SA20 *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 1 *Severity* 4	1	JOB	$170 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$170**
	Stairs					
2449	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	42	LF	$9 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$378**

18 Northwest Stairs at Friendly Plaza

	Handrail					
2457	• *As-Built Description:* Handrail not provided at stairs, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	48	LF	$95 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$4,560**
2456	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 8" - 9" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3	8	JOB	$170 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$1,360**
	Route Sign					
2452	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide directional sign.	*PCODE* SA20 *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 1 *Severity* 4	1	JOB	$170 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$170**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stairs					
2454	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	45	LF	$9	**$405** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
19	**Southwest Stairs at Friendly Plaza**					
	Handrail					
2459	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" - 9" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **2** ***Severity*** **2**	12	JOB	$170	**$2,040** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Route Sign					
2458	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide directional sign.	*PCODE* **SA20** *ADAAG* **35.163(b)** *CSAS* **1127B.3** ***Priority*** **1** ***Severity*** **4**	1	JOB	$170	**$170** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Stairs					
2460	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	65	LF	$9	**$585** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
20	**Southeast Stairs at Friendly Plaza**					
	Handrail					
2463	• *As-Built Description:* Handrail not provided at stairs, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* **ED01** *ADAAG* **4.8.5 & 4.9.4** *ADA-2010* **504.6** *CSAS* **1133B.4.1.1 & .5.5** ***Priority*** **2** ***Severity*** **2**	12	LF	$95	**$1,140** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Route Sign					
2462	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide directional sign.	*PCODE* SA20 *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 1 *Severity* 4	1	JOB	$170	**$170** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

21 Steps Between Old Monterey Jail and Council Chamber

	Handrail					
2465	• *As-Built Description:* Handrail not provided at stairs, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	8	LF	$95	**$760** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2467	• *As-Built Description:* Handrail not provided at stairs, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	12	LF	$95	**$1,140** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

22 Path from Accessible Parking to Old Monterey Jail

	Handrail					
2471	• *As-Built Description:* Handrail not provided at lower ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *As-Built:* 16.2% - 18.7% • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01REF *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	48	REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

23 Path from Accessible Parking to City Planning Offices

	Handrail					
2475	• *As-Built Description:* Handrail not provided at stairs, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	8	LF	$95	**$760** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2476	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 9" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 1 *Severity* 3	2	JOB	$170	**$340** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

24 Path of Travel from Friendly Plaza to Colton Hall

Handrails

2480	• *As-Built Description:* Handrail not provided at stairs, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	12	LF	$95	**$1,140** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Stairs

2481	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	15	LF	$9	**$135** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

25 Stairs to City Manager Offices (Room 1)

Handrail

2489	• *As-Built Description:* Handrail not provided at stairs, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 4 *Severity* 2	9	LF	$95	**$855** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2488	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2.5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 4 *Severity* 1	18	LF	$75	**$1,350** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **City Hall Complex** Part: **Exterior** Floor: **On-Site**

Address: **580 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2487	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 4" - 6" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **4** ***Severity*** **2**		REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		
	Stairs					
2491	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads when altering area.	*PCODE* **EC02REF** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **2**	25	REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		

Total Costs for **Floor:** On-Site **$24,289.00**

Facility: **City Hall Complex** Part: **Exterior** Floor: **On-Site**

Address: **580 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$24,289.00**

Facility: **City Hall Complex** Part: **Interior-City Offices** Floor: **Ground Floor**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 City Manager / Mayor Office (Room 1)						
Door Closer						
2495	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 4 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Hardware						
2498	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	2	JOB	$250	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Stopper						
2492	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *CSAS* 1133B.2.6 *Priority* 4 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Swing						
2494	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *Proposed Solution:* Remove door closer and swing door out.	*PCODE* ID23ANT *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 4 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
2502	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 4 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Conference Room / Lord Nelson Room (Staff Only)						
Door Hardware						
2503	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	2	JOB	$250	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
2508	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 4 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3 City Manager Office (Staff Only)						
Door Hardware						
2510	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4 Mayor Office (Staff Only)						
Door Hardware						
2515	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5 Women's Restroom						

Facility: **City Hall Complex** Part: **Interior-City Offices** Floor: **Ground Floor**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Directional Sign						
2517	• *As-Built Description:* No sign at non-accessible room or space directing persons to an accessible room that provides the same or equivalent service. • *Proposed Solution:* Provide directional sign to accessible restroom.	*PCODE* **SA19** *ADAAG* **35.163(b); 4.1.6(3)(e)(iii)** *CSAS* **1117B.5.8.1.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Door						
2519	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06AREF** *CSAS* **1133B.2.6** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Door Closer						
2527	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 13 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Signage						
2525	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
2526	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stall Door					
2522	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05CREF *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
6	**Men's Restroom**					
	Directional Sign					
2536	• *As-Built Description:* No sign at non-accessible room or space directing persons to an accessible room that provides the same or equivalent service. • *Proposed Solution:* Provide directional sign to accessible restroom..	*PCODE* SA19 *ADAAG* 35.163(b); 4.1.6(3)(e)(iii) *CSAS* 1117B.5.8.1.2 *Priority* 3 *Severity* 4	1	JOB *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$90	**$90**
	Door Stopper					
2531	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *CSAS* 1133B.2.6 *Priority* 5 *Severity* 3	1	JOB *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$25	**$25**
	Signage					
2530	• *As-Built Description:* Braille symbols: dots are not 1/10" on centers in each cell with 2/10" space between cells. • *Proposed Solution:* CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells.	*PCODE* SA07C *CSAS* 1117B.5.6 *Priority* 3 *Severity* 3	1	JOB *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$150	**$150**
2529	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11ANT *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$90	**$90**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2528	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Stall Door					
2539	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

7 Accessible Unisex Restroom

	Accessories					
2549	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* EHD: 45" • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01AREF *CSAS* 1115B.8.3 *Priority* 5 *Severity* 3		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2548	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 43" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03REF *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 4		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door					
2542	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06AREF *CSAS* 1133B.2.6 *Priority* 5 *Severity* 3		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **City Hall Complex** Part: **Interior-City Offices** Floor: **Ground Floor**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
8 Permit and Inspection Service (Room 4)						
Door Hardware						
2561	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Electrical						
2558	• *As-Built Description:* Electric switch or control mounted less than 36" or more than 48" above floor to center. • *As-Built:* Thermostat: 65" AFF • *Proposed Solution:* Relocate light switches or control to between 36" and 48" height.	*PCODE* IC01 *ADAAG* 4.2.5 & 6 *ADA-2010* 308.2.1 & 308.2.2 *CSAS* 1117B.6.3 *Priority* 3 *Severity* 1	1	JOB	$300	**$300** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
2553	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 2 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2555	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
9 Rear Offices (Staff Only)						

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Clearance					
2564	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 31" clear opening width • *Proposed Solution:* Remove door frame to provide 32" clear opening width.	*PCODE* **ID01** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **5** ***Severity*** **3**	1	JOB	$2,600	**$2,600** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Signage					
2562	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* **SA10A** *ADAAG* **4.1.3(16)** *CSAS* **1011.3** ***Priority*** **4** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

10 City Clerk (Room 6)/Entrance Lobby

	Door Closer					
2565	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **1** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Drinking Fountain					
2567	• *As-Built Description:* Drinking fountain water flow less than 4" high; unit in poor condition. • *As-Built:* 2" high • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* **IA03E** *ADAAG* **4.15.3** *CSAS* **1115B.4.6.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$3,200	**$3,200** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Handrail					
2569	• *As-Built Description:* Handrail not provided at stairs, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* **ED01** *ADAAG* **4.8.5 & 4.9.4** *ADA-2010* **504.6** *CSAS* **1133B.4.1.1 & .5.5** ***Priority*** **1** ***Severity*** **2**	5	LF	$95	**$475** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2568	• *As-Built Description:* Floor mounted stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for both extensions).	*PCODE* **ED06A** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **1** ***Severity*** **3**	4	JOB	$320	**$1,280** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

11 City Clerk Offices

Door Closer

2572	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 10 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **2** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Signage

2571	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* **SA07** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **2** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

12 City Clerk Staff Offices

Door Hardware

2578	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* **ID07C** *ADAAG* **4.13.9** *ADA-2010* **404.2.7** *CSAS* **1133B.2.5.2** ***Priority*** **4** ***Severity*** **3**	2	JOB	$250	**$500** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

13 Council Chamber (Designated Accessible Entrance)

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Closer					
2581	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 9 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 4	1	JOB	$25	$25
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
	Door Swing					
2582	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 2" • *Proposed Solution:* Provide door operator.	*PCODE* ID24C *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 1 *Severity* 2	1	JOB	$5,000	$5,000
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
	Signage					
2583	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *CSAS* 1011.3 *Priority* 1 *Severity* 3	1	JOB	$90	$90
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		

14 Council Chamber Main Entrance

	Door Closer					
2585	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 4	1	JOB	$25	$25
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
	Signage					
2584	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 1 *Severity* 3	1	JOB	$230	$230
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2587	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *CSAS* 1011.3 *Priority* 1 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

15 Council Chamber Assembly Room

Assistive Listening

2592	• *As-Built Description:* No permanently installed assistive listening system provided for smaller assembly area (accommodating 50 to 200 persons). • *Proposed Solution:* Provide permanent assistive listening system (FM type) for smaller assembly area, including sign at entrance indicating availability to the public.	*PCODE* GI01A *ADAAG* 4.1.3(19)(b) *ADA-2010* 219.1 & 706.1 *CSAS* 1104B.2.6 *Priority* 2 *Severity* 3	1	JOB	$1,700	**$1,700** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2593	• *As-Built Description:* No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available. • *Proposed Solution:* Provide assistive listening signage.	*PCODE* GI02 *ADAAG* 4.1.3(19)(b) *ADA-2010* 703.7.2.4 *CSAS* 1104B.2.4 *Priority* 2 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Disabled Seating

2588	• *As-Built Description:* Aisle transfer seats not provided (1% of total fixed seats, but not less than 1). • *Proposed Solution:* Provide aisle transfer seats without armrests on the aisle side, or removable or folding armrests on the aisle seat. Include sign or marker identifying such seats. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).	*PCODE* GB01E *ADAAG* 4.1.3(19)(a) *CSAS* 1104B.3.8 *Priority* 2 *Severity* 3	1	JOB	$150	**$150** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Door Hardware

2595	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Electrical					
2597	• *As-Built Description:* Electric switch or control mounted less than 36" or more than 48" above floor to center. • *As-Built:* 66" AFF • *Proposed Solution:* Relocate light switches or control to between 36" and 48" height.	*PCODE* IC01 *ADAAG* 4.2.5 & 6 *ADA-2010* 308.2.1 & 308.2.2 *CSAS* 1117B.6.3 *Priority* 2 *Severity* 1	1	JOB	$300	**$300** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2598	• *As-Built Description:* Electric switch or control, mounted less than 36" or more than 48" above floor to center. • *As-Built:* Light switches: 56" to 76" AFF • *Proposed Solution:* Relocate light switches or control to between 36" and 48" height.	*PCODE* IC01 *ADAAG* 4.2.5&6 *CSAS* 1117B.6.3 *Priority* 2 *Severity* 1	1	JOB	$300	**$300** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Operable Part					
2599	• *As-Built Description:* Light fixture operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand. • *Proposed Solution:* Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.	*PCODE* IC02REF *ADAAG* 4.27.4 *CSAS* 1117B.6.4 *Priority* 2 *Severity* 3	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Operating Hardware					
2596	• *As-Built Description:* Light switches cabinet cabinet does not have accessible hardware. • *Proposed Solution:* Provide accessible pull / latch (touch latches or U-pulls).	*PCODE* ID07ANT *ADAAG* 4.25.4 *ADA-2010* 404.2.7 *CSAS* 1125B.4 *Priority* 2 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

16 Kitchen / Restroom (Council Chamber)

	Door Hardware					
2603	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **City Hall Complex** Part: **Interior-City Offices** Floor: **Ground Floor**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2610	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* **ID07** *ADAAG* **4.13.9** *ADA-2010* **404.2.7** *CSAS* **1133B.2.5.2** ***Priority*** **2** ***Severity*** **3**	1	JOB	$250	**$250** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
2615	• *As-Built Description:* AV station does not have accessible hardware. • *Proposed Solution:* Provide accessible pull / latch (touch latches or U-pulls).	*PCODE* **ID07A** *ADAAG* **4.25.4** *ADA-2010* **404.2.7** *CSAS* **1125B.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Door Swing					
2613	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 42" from face of door to wall • *Proposed Solution:* Change door swing.	*PCODE* **ID23REF** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **2** ***Severity*** **3**				REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Sink					
2607	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* Top: 35.75" high • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG* **4.24.2** *ADA-2010* **606.3** *CSAS* **1115B.4.7.1** ***Priority*** **2** ***Severity*** **4**	1	JOB	$1,750	**$1,750** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
2608	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* **IN06AREF** *ADAAG* **4.24.3** *ADA-2010* **606.3** *CSAS* **1115B.4.7.1** ***Priority*** **2** ***Severity*** **2**				REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

17 Council Chamber Entrance (Staff Only)

Facility: **City Hall Complex** Part: **Interior-City Offices** Floor: **Ground Floor**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Directional Sign						
2617	• *As-Built Description:* No sign at non-accessible room or space directing persons to an accessible room that provides the same or equivalent service. • *Proposed Solution:* Provide directional sign.	*PCODE* SA19 *ADAAG* 35.163(b); 4.1.6(3)(e)(iii) *CSAS* 1117B.5.8.1.2 *Priority* 4 *Severity* 4	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Hardware						
2616	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

18 Public Works Lobby (Room 7)

Door Closer						
2620	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Hardware						
2623	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Swing						
2622	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 60". • *As-Built:* Door width + 19" • *Proposed Solution:* Provide power door operator.	*PCODE* ID23C *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 2 *Severity* 4	1	JOB	$5,000	**$5,000** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Total Costs for **Floor:** Ground Floor **$27,750.00**

Facility: **City Hall Complex** Part: **Interior-City Offices** Floor: **Second Floor**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Stairs to Public Works						
Handrail						
2626	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 29" AFF • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 2 *Severity* 3		REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	
2625	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	56	LF	$75	**$4,200**
2628	• *As-Built Description:* Handrail: Clearance to wall is not 1-1/2". • *As-Built:* 2.5" to wall • *Proposed Solution:* Remount existing handrail.	*PCODE* ED04REF *ADAAG* 4.9.4(3) *ADA-2010* 505.5 *CSAS* 1133B.4.2.5 & B.5.5 *Priority* 2 *Severity* 1		REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	
2627	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3		REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	
2 Staff Restroom						
Door Hardware						
2631	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Swing					
2632	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 2" to lavatory • *Proposed Solution:* Change door swing.	*PCODE* ID23REF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 5 *Severity* 2	REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
3	**Office Space Adjacent to Restroom**					
	Door Hardware					
2635	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250**
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
4	**Public Works (Room 7)**					
	Door Hardware					
2638	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	1	JOB	$250	**$250**
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
	Signage					
2639	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 2 *Severity* 3	1	JOB	$50	**$50**
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2641	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* **SA10B** *ADAAG* **4.1.3(16)** *CSAS* **1011.3** ***Priority*** **2** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

5 Staff Offices

Door Closer

2646	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 15 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **4** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Door Hardware

2643	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* **ID07C** *ADAAG* **4.13.9** *ADA-2010* **404.2.7** *CSAS* **1133B.2.5.2** ***Priority*** **4** ***Severity*** **3**	4	JOB	$250	**$1,000** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** Second Floor **$6,115.00**

Facility: **City Hall Complex** Part: **Interior-City Offices** Floor: **Second Floor**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior-City Offices					**$33,865.00**

Facility: **City Hall Complex** Part: **Interior-Old Monterey** Floor: **Ground Floor**

Address: **580 Pacific St.** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Colton Hall Front Porch						
Handrail						
2650	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 6" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 1 *Severity* 1	14	LF	$75	$1,050
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
2654	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 1 *Severity* 3	REF			
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
Signage						
2652	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 1 *Severity* 3	1	JOB	$230	$230
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
Stairs						
2649	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *As-Built:* 1" to 1.5" unbeveled • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	50	LF	$9	$450
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
3 City Planning Lobby						
Alarm Signal						
2662	• *As-Built Description:* Visual signal (strobe) is not between 80" and 96" above the finished floor. • *As-Built:* 114" AFF • *Proposed Solution:* Relocate visual signal at 80" to 96" above the finished floor.	*PCODE* IC05E *ADAAG* 4.28.3(6) *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$100	$100
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
2656	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 4	1	JOB	$25	**$25**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Door Hardware						
2655	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	1	JOB	$250	**$250**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Door Stopper						
2657	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *CSAS* 1133B.2.6 *Priority* 5 *Severity* 3	1	JOB	$25	**$25**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Door Swing						
2659	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 1" to bench, 16" deep • *Proposed Solution:* Change door swing.	*PCODE* ID23 *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 1 *Severity* 2	1	JOB	$500	**$500**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

5 Rear Entrance (West)

Door Hardware						
2666	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	1	JOB	$250	**$250**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Swing					
2667	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • *As-Built:* Door width + 2" to wall, 16" deep • *Proposed Solution:* Provide power door operator.	*PCODE* ID23C *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 1 *Severity* 2	1	JOB	$5,000	**$5,000** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

6 Staff Entrance (Door Near Old Monterey Jail)

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Hardware					
2669	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Swing					
2673	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • *As-Built:* Door width + 0" • *Proposed Solution:* Provide power door operator.	*PCODE* ID23CREF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 4 *Severity* 2	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
2672	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 4 *Severity* 3	1	JOB	$230	**$230** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

7 Stairs to Museum

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Handrail					
2674	• *As-Built Description:* Handrail not provided at stairs, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	40	LF	$95	**$3,800** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2679	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 1	40	LF	$75	**$3,000**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
	Stairs					
2677	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	126	LF	$9	**$1,134**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
2678	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	114	LF	$9	**$1,026**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

8 Museum and Culture Offices

	Alarm Signal					
2685	• *As-Built Description:* Visual signal (strobe) is not between 80" and 96" above the finished floor. • *As-Built:* 114" AFF • *Proposed Solution:* Relocate visual signal at 80" to 96" above the finished floor.	*PCODE* IC05E *ADAAG* 4.28.3(6) *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$100	**$100**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
	Door Closer					
2682	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 4	1	JOB	$25	**$25**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Hardware					
2680	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2683	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Swing					
2681	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • *As-Built:* Door width + 1", 16" deep • *Proposed Solution:* Provide power door operator.	*PCODE* ID23C *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 1 *Severity* 2	1	JOB	$5,000	**$5,000** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

9 Office Restroom (Staff Only)

	Door Hardware					
2686	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	6	JOB	$250	**$1,500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Handrail					
2688	• *As-Built Description:* Handrail not provided at stairs, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 4 *Severity* 2	8	LF	$95	**$760** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **City Hall Complex** Part: **Interior-Old Monterey** Floor: **Ground Floor**

Address: **580 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
2692	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11ANT** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **4** ***Severity*** **3**	2	JOB	$90	**$180** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** Ground Floor **$25,385.00**

Facility: **City Hall Complex** Part: **Interior-Old Monterey** Floor: **Second Floor**

Address: **580 Pacific St.** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Museum at 2nd Floor						
Alarm Signal						
2694	• *As-Built Description:* Room with audible smoke alarm does not provide visual signal (strobe). • *As-Built:* 112" AFF • *Proposed Solution:* Provide combination visual / audible signal device.	*PCODE* IC05A *ADAAG* 4.28.3 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Hardware						
2695	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
2697	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *CSAS* 1011.3 *Priority* 1 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 Exit Door						
Door Closer						
2700	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 6 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Hardware						
2703	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Stopper					
2699	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *CSAS* 1133B.2.6 *Priority* 5 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
2698	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3	**Exit Stairs**					
	Handrail					
2704	• *As-Built Description:* Handrail not provided at stairs, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	10	LF	$95	**$950** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2705	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 5.5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 1	28	LF	$75	**$2,100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2706	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **City Hall Complex** Part: **Interior-Old Monterey** Floor: **Second Floor**

Address: **580 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Tread Surface					
2708	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	52	LF	$9	**$468** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** Second Floor **$4,748.00**

Facility: **City Hall Complex** Part: **Interior-Old Monterey** Floor: **Second Floor**

Address: **580 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior-Old Monterey Jail/Colton Hall					**$30,133.00**

Facility: **Conference Center** Part: **Exterior** Floor: **On Site**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Fountain Plaza						
Accessible Route						
5274	• *As-Built Description:* At fountain: (CA requirement only) Abrupt changes in level, except between a walk or sidewalk and an adjacent street or driveway, exceeding 4" in depth must be identified by a 6" min. curb above the potential drop off. • *As-Built:* 10.5" deep • *Proposed Solution:* Provide a 6" curb as a warning curb for the blind or a handrail centered +/- 3" above finished surface.	*PCODE* EG08 *CSAS* 1133B.8.1 *Priority* 5 *Severity* 2	68	LF	$45	**$3,060** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Cross Section						
5275	• *As-Built Description:* Standard handrail on stairs: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	24	LF	$75	**$1,800** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Top & Bottom Extension at Stairs						
5278	• *As-Built Description:* Top stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3 SE Stairway Exterior						
Cross Section						
5280	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	28	LF	$75	**$2,100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top & Bottom Extension at Stairs					
5281	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
	Tread Surface					
5279	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	126	LF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$9	**$1,134**

5 Level Two Patio East (No Wheelchair Access)

	Cross Section					
5285	• *As-Built Description:* Standard handrail at stairs serving conference room: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	72	LF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$75	**$5,400**
	Top & Bottom Extension at Stairs					
5287	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
	Tread Surface					
5286	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	192	LF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$9	**$1,728**

6 Level Three Patio

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Cross Section					
5288	• *As-Built Description:* North Stairs from second level to third level standard handrail: Gripping section narrower than 1-1/4" or wide than 1-1/2". • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	32	LF	$75	**$2,400**
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		
	Top & Bottom Extension at Stairs					
5289	• *As-Built Description:* North stair from level two to level three handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3	REF			
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		
	Tread Surface					
5290	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	192	LF	$9	**$1,728**
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		

8 South Stairway from Level Three to Level Four

	Cross Section					
5296	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wide than 1-1/2". • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	20	LF	$75	**$1,500**
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		
	Top & Bottom Extension at Stairs					
5298	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3	REF			
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Tread Surface					
5297	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 ***Priority*** 5 ***Severity*** 4	80	LF	$9	**$720** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

9 West Stairway from Level Three to Level Four

	Cross Section					
5301	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 ***Priority*** 2 ***Severity*** 3	20	LF	$75	**$1,500** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Top & Bottom Extension at Stairs					
5303	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 ***Priority*** 2 ***Severity*** 3	REF			*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Tread Surface					
5302	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 ***Priority*** 5 ***Severity*** 4	80	LF	$9	**$720** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

11 Jeffers Plaza

	Cross Section					
5305	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 ***Priority*** 2 ***Severity*** 3	90	LF	$75	**$6,750** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Conference Center** Part: **Exterior** Floor: **On Site**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5311	• *As-Built Description:* At ramp standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	32	LF	$75	**$2,400**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
	Handrails					
5306	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	70	LF	$95	**$6,650**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
5309	• *As-Built Description:* At ramp: Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	32	LF	$95	**$3,040**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
	Top & Bottom Extension at Stairs					
5308	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3		REF		
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
	Tread Surface					
5307	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	220	LF	$9	**$1,980**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		

Total Costs for **Floor:** On Site **$44,610.00**

Facility: **Conference Center** Part: **Exterior** Floor: **On Site**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$44,610.00**

Facility: **Conference Center** Part: **Interior** Floor: **Ground Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Elevator						
Operating Hardware						
5008	• *As-Built Description:* Emergency phone cabinet does not have accessible hardware. • *Proposed Solution:* Provide accessible pull / latch (touch latches or U-pulls).	*PCODE* **ID07ANT** *ADAAG* **4.25.4** *ADA-2010* **811.4** *CSAS* **1125B.4** ***Priority*** **1** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
3 Junipero Serra Room						
Door						
5010	• *As-Built Description:* At main entrance doors: push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Install kick plate at bottom 10" of door to cover floor latch and floor latch rods.	*PCODE* **ID06ANT** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **2** ***Severity*** **3**	4	JOB	$200	**$800** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
5016	• *As-Built Description:* At side entrance: push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Install kick plate at bottom 10" of door to cover floor latch and floor latch rods.	*PCODE* **ID06ANT** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **2** ***Severity*** **3**	4	JOB	$200	**$800** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
5018	• *As-Built Description:* At connecting doors by side entrance: push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Install kick plate at bottom 10" of door to cover floor latch and floor latch rods.	*PCODE* **ID06ANT** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **2** ***Severity*** **3**	2	JOB	$200	**$400** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Door Closer						
5009	• *As-Built Description:* At main entrance doors: Excessive force required to open door. • *As-Built:* 8 - 15 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **2** ***Severity*** **3**	8	JOB	$25	**$200** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Conference Center** Part: **Interior** Floor: **Ground Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5013	• *As-Built Description:* At side entrance: Excessive force required to open door. • *As-Built:* 8 - 12 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **2** ***Severity*** **3**	8	JOB	$25	**$200** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
5019	• *As-Built Description:* At connecting doors by side entrance: Excessive force required to open door. • *As-Built:* 9 - 12 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **2** ***Severity*** **3**	4	JOB	$25	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Door Stopper					
5017	• *As-Built Description:* At connecting doors by side entrance: push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **2** ***Severity*** **3**	4	JOB	$25	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Drinking Fountain					
5020	• *As-Built Description:* At restroom lobby in Serra 1: Wall- and post-mounted cantilevered units: Drinking fountain less than 17"-19" deep (front to back). • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* **IA02B** *ADAAG* **4.15.5(1)** *ADA-2010* **602.2** *CSAS* **1115B.4.6.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$3,200	**$3,200** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Signage					
5012	• *As-Built Description:* At main entrance doors: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* **SA10D** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **2** ***Severity*** **3**	4	JOB	$90	**$360** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5014	• *As-Built Description:* At side entrance: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* SA10D *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	4	JOB	$90	**$360** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

4 Loading Area and Exit from Serra Hall

Door Closer

5021	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 10 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	2	JOB	$25	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Signage

5023	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	2	JOB	$90	**$180** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

5 SE Exit Stairway from Serra Hall # 1 (fire exit)

Door Closer

5025	• *As-Built Description:* Excessive force required to open door. • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Signage

5024	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top & Bottom Extension at Stairs					
5026	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 6" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 2	4	JOB	$170	**$680** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

6 Men's Restroom (Serra 1)

	Accessories					
5031	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* Hand sanitizer: 47" AFF SCD: 57" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *ADAAG* 4.23.7 *ADA-2010* 308.2.1 *CSAS* 1115B.8.3 *Priority* 3 *Severity* 2	2	JOB	$100	**$200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Alarm Signal					
5040	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Coat Hook					
5036	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 66" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 1	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
5028	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 10 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	1	JOB	$25	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Stopper						
5027	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Swing						
5029	• *As-Built Description:* Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). • *As-Built:* 45" from face of door to wall • *Proposed Solution:* Provide door operator.	*PCODE* ID27C *ADAAG* Fig. 25(c) *ADA-2010* 404.2.4 *CSAS* 11B-26A(c) *Priority* 3 *Severity* 3	1	JOB	$5,000	$5,000 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Stall Door						
5033	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	$100 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

7 Women's Restroom (Serra 1)

Accessories						
5046	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SCD: 55" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *ADAAG* 4.23.7 *ADA-2010* 308.2.1 *CSAS* 1115B.8.3 *Priority* 3 *Severity* 2	1	JOB	$100	$100 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Conference Center** Part: **Interior** Floor: **Ground Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Alarm Signal						
5052	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 ***Priority*** 3 ***Severity*** 3	1	JOB	$400 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$400**
Coat Hook						
5047	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 67" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 ***Priority*** 3 ***Severity*** 1	1	JOB	$50 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$50**
Door Closer						
5043	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 9 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 ***Priority*** 3 ***Severity*** 4	1	JOB	$25 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$25**
Door Stopper						
5041	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 ***Priority*** 3 ***Severity*** 3	1	JOB	$25 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$25**
Door Swing						
5042	• *As-Built Description:* Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). • *As-Built:* 45" from face of door • *Proposed Solution:* Provide door operator.	*PCODE* ID27C *ADAAG* Fig. 25(c) *ADA-2010* 404.2.4 *CSAS* 11B-26A(c) ***Priority*** 3 ***Severity*** 3	1	JOB	$5,000 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$5,000**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stall Door					
5048	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$100**

8 Men's Restroom (Serra 2)

	Accessories					
5058	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* Hand sanitizer: 46" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *CSAS* **1115B.8.3** ***Priority*** **5** ***Severity*** **3**	1	JOB	$100 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$100**
5066	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SCD: 58" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG* **4.23.7** *ADA-2010* **308.2.1** *CSAS* **1115B.8.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$100**
	Alarm Signal					
5068	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* **IC05** *ADAAG* **4.1.3(14) & 4.28.3** *ADA-2010* **215.1 & 702.1** *CSAS* **1114B.2.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$400 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$400**
	Coat Hook					
5067	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 67" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **1**	1	JOB	$50 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$50**

Facility: **Conference Center** Part: **Interior** Floor: **Ground Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
5055	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	1	JOB	$25	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Stopper						
5054	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Swing						
5056	• *As-Built Description:* Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). • *As-Built:* 44.5" from face of door • *Proposed Solution:* Provide door operator.	*PCODE* ID27C *ADAAG* Fig. 25(c) *ADA-2010* 404.2.4 *CSAS* 11B-26A(c) *Priority* 3 *Severity* 3	1	JOB	$5,000	$5,000 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Stall Door						
5062	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	$100 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

9 Women's Restroom (Serra 2)

Facility: **Conference Center** Part: **Interior** Floor: **Ground Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
5077	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SCD: 55" AFF Tissues: 50" AFF Hand Sanitizer: 49" • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *ADAAG* 4.23.7 *ADA-2010* 308.2.1 *CSAS* 1115B.8.3 *Priority* 3 *Severity* 2	3	JOB	$100	**$300** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Alarm Signal						
5080	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5081	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Coat Hook						
5075	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 67" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 1	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Closer						
5070	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 9 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Stopper						
5069	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Swing						
5071	• *As-Built Description:* Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). • *As-Built:* 45" from face of door • *Proposed Solution:* Provide door operator.	*PCODE* ID27C *ADAAG* Fig. 25(c) *ADA-2010* 404.2.4 *CSAS* 11B-26A(c) *Priority* 3 *Severity* 3	1	JOB	$5,000	**$5,000** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Stall Door						
5076	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

10 SW Stairs(fire exit) (Serra 2)

Signage						
5082	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top & Bottom Extension at Stairs					
5083	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 5" - 6" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **2** ***Severity*** **2**	4	JOB	$170	**$680**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				

11 2 Sets of Stairs Serving Stage

	Cross Section					
5084	• *As-Built Description:* Ornamental handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 1.75" wide • *Proposed Solution:* Provide new handrail.	*PCODE* **ED03A** *ADAAG* **4.26.2** *ADA-2010* **505.7** *CSAS* **1133B.4.2.6** ***Priority*** **2** ***Severity*** **4**	16	LF	$75	**$1,200**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				
	Top & Bottom Extension at Stairs					
5085	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **2** ***Severity*** **2**	REF			
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				

12 Stairs to Green Room and Restroom 109B (dressing room)

	Alarm Signal					
5090	• *As-Built Description:* Restroom and green room: facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* **IC05** *ADAAG* **4.1.3(14) & 4.28.3** *ADA-2010* **215.1 & 702.1** *CSAS* **1114B.2.2** ***Priority*** **3** ***Severity*** **3**	2	JOB	$400	**$800**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				

Facility: **Conference Center** Part: **Interior** Floor: **Ground Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Cross Section						
5088	• *As-Built Description:* Ornamental handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 1.75" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03A *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 3 *Severity* 4	16	LF	$75	$1,200
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		
Door Stopper						
5087	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	2	JOB	$25	$50
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		
Door Swing						
5086	• *As-Built Description:* Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). • *Proposed Solution:* Provide directional sign to ramp.	*PCODE* ID27CREF *ADAAG* Fig. 25(c) *ADA-2010* 404.2.4 *CSAS* 11B-26A(c) *Priority* 3 *Severity* 3	REF			
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		
Signage						
5093	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 3 *Severity* 3	1	JOB	$50	$50
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		
Top & Bottom Extension at Stairs						
5089	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 3 *Severity* 2	REF			
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
13 Dressing Room 109C						
Alarm Signal						
5098	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Stopper						
5094	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
5095	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 3 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
14 Ramp Serving Stage						
Clearance						
5101	• *As-Built Description:* Handrail: Clearance to wall is not 1-1/2". • *As-Built:* 2" to wall • *Proposed Solution:* Remount existing handrail.	*PCODE* ED04 *ADAAG* 4.9.4(3) *ADA-2010* 505.5 *CSAS* 1133B.4.2.5 & B.5.5 *Priority* 2 *Severity* 3	40	LF	$37	**$1,480** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Conference Center** Part: **Interior** Floor: **Ground Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Fire Alarm						
5104	• *As-Built Description:* Clear floor space (30" x 48" min.) at light switch along ramp not provided. • *As-Built:* 8.5% • *Proposed Solution:* Remove or relocate existing furniture/obstructions to provide clear access to light switch.	*PCODE* IC03ANT *ADAAG* 4.27.2 *ADA-2010* 309.2 *CSAS* 1117B.6.2 *Priority* 3 *Severity* 2	1	JOB	$75	**$75** *Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**
Height						
5103	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 32" AFF • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 2 *Severity* 4		REF		*Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**
Top and Bottom Extension at						
5102	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* ED05REF *ADAAG* 4.8.5(2) *ADA-2010* 505.10.1 *CSAS* 1133B.4.2.2 & *Priority* 2 *Severity* 3		REF		*Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**

15 NW Stairway Serra 2

Clearance						
5111	• *As-Built Description:* Handrail: Clearance to wall is not 1-1/2". • *As-Built:* 1.75" to wall • *Proposed Solution:* Remount existing handrail.	*PCODE* ED04REF *ADAAG* 4.9.4(3) *ADA-2010* 505.5 *CSAS* 1133B.4.2.5 & B.5.5 *Priority* 2 *Severity* 4		REF		*Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**
Cross Section						
5110	• *As-Built Description:* Ornamental handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 1.75" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03A *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 4	160	LF	$75	**$12,000** *Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**

Facility: **Conference Center** Part: **Interior** Floor: **Ground Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
5107	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Install kick plate at bottom 10" of door to cover floor latch and floor latch rods.	*PCODE* ID06ANT *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 ***Priority*** 2 ***Severity*** 3	1	JOB	$200	**$200** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Door Closer						
5106	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 10 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 ***Priority*** 2 ***Severity*** 4	2	JOB	$25	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Signage						
5109	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 ***Priority*** 2 ***Severity*** 3	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
5105	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 ***Priority*** 2 ***Severity*** 3	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Stairway						
5108	• *As-Built Description:* Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads (required in CA only). • *Proposed Solution:* Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area.	*PCODE* II02B *CSAS* 1133B.4.4 ***Priority*** 5 ***Severity*** 3	72	LF	$14	**$1,008** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top & Bottom Extension at Stairs					
5112	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3		REF	*Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**	

16 NW Stairway Serra 2

	Signage					
5118	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 2 *Severity* 3	2	JOB	$50	**$100**
	Sink					
5113	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 36" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 4	1	JOB	$1,750	**$1,750**
5114	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06AREF *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2		REF	*Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**	
5115	• *As-Built Description:* Sink is more than 6 1/2" deep. • *As-Built:* 12" deep • *Proposed Solution:* Provide additional sink.	*PCODE* IN06B *ADAAG* 4.24.4 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2	1	JOB	$1,850	**$1,850**

17 Kitchen

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Sink					
5119	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 36" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 4	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5121	• *As-Built Description:* Sink is more than 6 1/2" deep. • *Proposed Solution:* Provide new sink. Remodel cabinet as needed.	*PCODE* IN06B *ADAAG* 4.24.4 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2	1	JOB	$1,850	**$1,850** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5120	• *As-Built Description:* Sink is more than 6 1/2" deep. • *As-Built:* 12" deep • *Proposed Solution:* Provide new sink. Remodel cabinet as needed.	*PCODE* IN06BREF *ADAAG* 4.24.4 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

18 Escalator and Stairs to Level 2 (in lobby)

	Cross Section					
5126	• *As-Built Description:* Ornamental handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 1.75" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03A *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 4	48	LF	$75	**$3,600** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Stairway					
5125	• *As-Built Description:* Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads (required in CA only). • *Proposed Solution:* Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area.	*PCODE* II02B *CSAS* 1133B.4.4 *Priority* 5 *Severity* 3	14	LF	$14	**$196** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5124	• *As-Built Description:* Escalator: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads (required in CA only). • *Proposed Solution:* Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area.	*PCODE* **II02BNT** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **3**	1	JOB	$160	**$160**
	Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***					
	Top & Bottom Extension at Stairs					
5127	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **2** ***Severity*** **3**	REF			
	Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***					

19 Stairs to Level 3 from 1st Floor

	Cross Section					
5128	• *As-Built Description:* Ornamental handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 1.75" wide • *Proposed Solution:* Provide new handrail.	*PCODE* **ED03A** *ADAAG* **4.26.2** *ADA-2010* **505.7** *CSAS* **1133B.4.2.6** ***Priority*** **2** ***Severity*** **4**	92	LF	$75	**$6,900**
	Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***					
	Stairway					
5130	• *As-Built Description:* Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads (required in CA only). • *Proposed Solution:* Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area.	*PCODE* **II02B** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **3**	16	LF	$14	**$224**
	Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***					
	Top & Bottom Extension at Stairs					
5129	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **2** ***Severity*** **3**	REF			
	Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***					

20 Conference Center Offices (Staff Area)

Facility: **Conference Center** Part: **Interior** Floor: **Ground Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
5133	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 14 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **4** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Door Stopper						
5131	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Sink						
5134	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *As-Built:* No knee space • *Proposed Solution:* Remodel sink cabinet.	*PCODE* **IN06A** *ADAAG* **4.24.3** *ADA-2010* **606.2** *CSAS* **1115B.4.7.1** ***Priority*** **4** ***Severity*** **2**	1	JOB	$1,750	**$1,750** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** Ground Floor **$70,913.00**

Facility: **Conference Center** Part: **Interior** Floor: **Second Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Stairs and Escalator from Level 2 to Level 3 (Alvarado Lobby)**					
	Cross Section					
5136	• *As-Built Description:* Ornamental handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 1.75" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03A *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 4	48	LF	$75	**$3,600** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Stairway					
5138	• *As-Built Description:* Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads (required in CA only). • *Proposed Solution:* Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area.	*PCODE* II02B *CSAS* 1133B.4.4 *Priority* 5 *Severity* 3	16	LF	$14	**$224** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Top & Bottom Extension at Stairs					
5137	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2	**Larkin Room I and II**					
	Alarm Signal					
5142	• *As-Built Description:* Visual signal (strobe) is mounted on the ceiling, less than 6" below the ceiling (if the intensity is increased to penetrate smoke, a shorter dimension may be permitted by the authority having jurisdiction). • *Proposed Solution:* Install extension piece for signal device.	*PCODE* IC05D *ADAAG* 4.28.3(6) *ADA-2010* 702.1 *Priority* 3 *Severity* 3	2	JOB	$100	**$200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door					
5144	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06AREF *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Conference Center** Part: **Interior** Floor: **Second Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
5139	• *As-Built Description:* Excessive force required to open door. • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **2** ***Severity*** **3**	2	JOB	$25	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Electrical						
5141	• *As-Built Description:* Electric switch or control mounted less than 36" or more than 48" above floor to center. • *As-Built:* 42" - 64" AFF • *Proposed Solution:* Relocate light switches or control to between 36" and 48" height.	*PCODE* **IC01REF** *ADAAG* **4.2.5 & 6** *ADA-2010* **308.2.1 & 308.2.2** *CSAS* **1117B.6.3** ***Priority*** **3** ***Severity*** **2**	REF			*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Operable Part						
5140	• *As-Built Description:* Light switches require tight grasping, pinching, or twisting of the wrist with one hand. • *Proposed Solution:* Modify or replace the light switches to not require tight grasping, pinching, or twisting of the wrist with one hand.	*PCODE* **IC02** *ADAAG* **4.27.4** *ADA-2010* **309.4** *CSAS* **1117B.6.4** ***Priority*** **3** ***Severity*** **3**	7	JOB	$300	**$2,100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Sink						
5143	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 39" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG* **4.24.2** *ADA-2010* **606.3** *CSAS* **1115B.4.7.1** ***Priority*** **2** ***Severity*** **4**	2	JOB	$1,750	**$3,500** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

3 Dana Room

Alarm Signal						
5150	• *As-Built Description:* Visual signal (strobe) is mounted on the ceiling, less than 6" below the ceiling (if the intensity is increased to penetrate smoke, a shorter dimension may be permitted by the authority having jurisdiction). • *Proposed Solution:* Install extension piece for signal device.	*PCODE* **IC05D** *ADAAG* **4.28.3(6)** *ADA-2010* **702.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Conference Center** Part: **Interior** Floor: **Second Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
5146	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 12 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 3	1	JOB	$25	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Operable Part						
5145	• *As-Built Description:* Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand. • *Proposed Solution:* Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.	*PCODE* IC02 *ADAAG* 4.27.4 *ADA-2010* 309.4 *CSAS* 1117B.6.4 *Priority* 3 *Severity* 3	2	JOB	$300	$600 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
5149	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* SA10D *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Sink						
5148	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 36" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 4	1	JOB	$1,750	$1,750 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

4 Corridor to Meeting Rooms

Door						
5154	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Install kick plate at bottom 10" of door to cover floor latch and floor latch rods.	*PCODE* ID06ANT *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$200	$200 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Conference Center** Part: **Interior** Floor: **Second Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
5155	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 15 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 3	2	JOB	$25	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Drinking Fountain						
5152	• *As-Built Description:* Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). • *As-Built:* Knee clearance: 12" high • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* IA02 *ADAAG* 4.15.5(1) *ADA-2010* 602.2 *CSAS* 1115B.4.6.2 *Priority* 3 *Severity* 2	1	JOB	$3,200	**$3,200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5153	• *As-Built Description:* Wall- and post-mounted cantilevered units: Drinking fountain less than 17"-19" deep (front to back). • *As-Built:* 12" deep • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* IA02BREF *ADAAG* 4.15.5(1) *ADA-2010* 602.2 *CSAS* 1115B.4.6.2 *Priority* 3 *Severity* 2		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
5151	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

5 Stairs from Corridor to Exit

Cross Section						
5157	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 1.75" • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 4	9	LF	$75	**$675** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
5160	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 18 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **2** ***Severity*** **2**	2	JOB	$25 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$50**
Stairway						
5159	• *As-Built Description:* Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads (required in CA only). • *Proposed Solution:* Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area.	*PCODE* **II02B** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **3**	16	LF	$14 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$224**
Top & Bottom Extension at Stairs						
5158	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **2** ***Severity*** **3**	REF		*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	

6 Men's Restroom

Accessories						
5164	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* Hand sanitizer: 45" SCD: 44" • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *CSAS* **1115B.8.3** ***Priority*** **5** ***Severity*** **3**	2	JOB	$100 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$200**
Alarm Signal						
5175	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* **IC05** *ADAAG* **4.1.3(14) & 4.28.3** *ADA-2010* **215.1 & 702.1** *CSAS* **1114B.2.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$400 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$400**

Facility: **Conference Center** Part: **Interior** Floor: **Second Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
5170	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 66" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 1	1	JOB *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$50	$50
Door Closer						
5162	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 10 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	1	JOB *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$25	$25
Door Stopper						
5161	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$25	$25
Stall Door						
5169	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05CREF *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		

7 Women's Restroom

Accessories						
5178	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* Hand sanitizer: 47" AFF SCD: 42" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 3	2	JOB *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$100	$200

Facility: **Conference Center** Part: **Interior** Floor: **Second Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Alarm Signal						
5185	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 ***Priority*** 3 ***Severity*** 3	1	JOB	$400 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$400**
Coat Hook						
5182	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 66" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 ***Priority*** 3 ***Severity*** 1	1	JOB	$50 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$50**
Door Closer						
5177	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 13 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 ***Priority*** 3 ***Severity*** 3	1	JOB	$25 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$25**
Door Stopper						
5176	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 ***Priority*** 3 ***Severity*** 3	1	JOB	$25 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$25**

Total Costs for **Floor:** Second Floor **$18,128.00**

Facility: **Conference Center** Part: **Interior** Floor: **Third Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Steinbeck Lobby						
Door Closer						
5189	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 12 - 15 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 3	10	JOB	$25	$250 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
5188	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	5	JOB	$90	$450 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 Colton Rooms (Colton I, II, III)						
Door Closer						
5193	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 6 - 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	3	JOB	$25	$75 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5196	• *As-Built Description:* At Exit doors: Excessive force required to open door. • *As-Built:* 12 - 15 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 3	6	JOB	$25	$150 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Stopper						
5195	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	3	JOB	$25	$75 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Electrical					
5194	• *As-Built Description:* Electric switch or control mounted less than 36" or more than 48" above floor to center. • *As-Built:* 56" AFF • *Proposed Solution:* Relocate light switches or control to between 36" and 48" height.	*PCODE* IC01 *ADAAG* 4.2.5 & 6 *ADA-2010* 308.2.1 & 308.2.2 *CSAS* 1117B.6.3 *Priority* 3 *Severity* 3	3	JOB	$300	**$900** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
5192	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* SA10D *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	3	JOB	$90	**$270** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

3 Ferrante Rooms (I, II, III)

	Door Closer					
5199	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 11 - 14 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5205	• *As-Built Description:* At exit doors: Excessive force required to open door. • *As-Built:* 12 - 17 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 2	6	JOB	$25	**$150** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Stopper					
5203	• *As-Built Description:* At Exit doors: push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	3	JOB	$25	**$75** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Conference Center** Part: **Interior** Floor: **Third Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Electrical					
5198	• *As-Built Description:* Electric switch or control mounted less than 36" or more than 48" above floor to center. • *As-Built:* 56" AFF • *Proposed Solution:* Relocate light switches or control to between 36" and 48" height.	*PCODE* IC01 *ADAAG* 4.2.5 & 6 *ADA-2010* 308.2.1 & 308.2.2 *CSAS* 1117B.6.3 *Priority* 3 *Severity* 3	3	JOB	$300	**$900**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
	Signage					
5197	• *As-Built Description:* At room 3: Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 2 *Severity* 3	1	JOB	$50	**$50**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
5202	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	3	JOB	$90	**$270**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
5201	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* SA10D *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	3	JOB	$90	**$270**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		

4 Restroom Corridor

	Door Closer					
5207	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 12 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 3	2	JOB	$25	**$50**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
5206	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 3 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

5 Women's Restroom

Alarm Signal						
5217	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Closer						
5209	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 11 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Swing						
5210	• *As-Built Description:* Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). • *As-Built:* 44" from face of door • *Proposed Solution:* Provide door operator.	*PCODE* ID27C *ADAAG* Fig. 25(c) *ADA-2010* 404.2.4 *CSAS* 11B-26A(c) *Priority* 3 *Severity* 3	1	JOB	$5,000	**$5,000** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Stall Door						
5212	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

6 Men's Restroom

Facility: **Conference Center** Part: **Interior** Floor: **Third Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Alarm Signal						
5223	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 ***Priority*** 3 ***Severity*** 3	1	JOB	$400 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$400**
Coat Hook						
5227	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 67" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 ***Priority*** 3 ***Severity*** 1	1	JOB	$50 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$50**
Door Closer						
5219	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 12 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 ***Priority*** 3 ***Severity*** 3	1	JOB	$25 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$25**
Door Stopper						
5218	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 ***Priority*** 3 ***Severity*** 3	1	JOB	$25 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$25**
Door Swing						
5220	• *As-Built Description:* Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). • *As-Built:* 44" from face of door • *Proposed Solution:* Provide door operator.	*PCODE* ID27C *ADAAG* Fig. 25(c) *ADA-2010* 404.2.4 *CSAS* 11B-26A(c) ***Priority*** 3 ***Severity*** 3	1	JOB	$5,000 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$5,000**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stall Door					
5224	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$100**

7 Steinbeck Forum East Entrance and Stairwell

	Cross Section					
5232	• *As-Built Description:* Ornamental handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 1.75" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03A *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 1 *Severity* 4	44	LF	$75 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$3,300**
	Door					
5231	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Install kick plate at bottom 10" of door to cover floor latch and floor latch rods.	*PCODE* ID06ANT *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 1 *Severity* 3	1	JOB	$200 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$200**
	Door Closer					
5230	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 12 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 3	2	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$50**
5237	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 12 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 3	2	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$50**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Height					
5234	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 32" AFF • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* **ED02REF** *ADAAG* **4.9.4(5)** *ADA-2010* **505.4** *CSAS* **1133B.4.2.1 & B.5.5.1** ***Priority*** **1** ***Severity*** **4**		REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		
	Signage					
5229	• *As-Built Description:* At east entrance: Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* **SA07** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **1** ***Severity*** **3**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$50	**$50**
5238	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* **SA10B** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **1** ***Severity*** **3**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$90	**$90**
	Top & Bottom Extension at Stairs					
5233	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **1** ***Severity*** **2**		REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		

8 Steinbeck Forum West Entrance and Stairwell

Facility: **Conference Center** Part: **Interior** Floor: **Third Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Cross Section						
5242	• *As-Built Description:* Ornamental handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *Proposed Solution:* Provide new handrail.	*PCODE* ED03A *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 1 *Severity* 3	44	LF	$75	$3,300 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door						
5240	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Install kick plate at bottom 10" of door to cover floor latch and floor latch rods.	*PCODE* ID06ANT *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 1 *Severity* 3	1	JOB	$200	$200 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Closer						
5241	• *As-Built Description:* At entrance doors: Excessive force required to open door. • *As-Built:* 13 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 3	2	JOB	$25	$50 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5246	• *As-Built Description:* At exit doors: Excessive force required to open door. • *As-Built:* 11 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 3	2	JOB	$25	$50 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Height						
5244	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 1 *Severity* 3	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
5247	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	1	JOB *Project Year:* *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*	$90	**$90**
	Top & Bottom Extension at Stairs					
5243	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 1 *Severity* 3		REF *Project Year:* *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		

9 Steinbeck Forum Assembly Area and Stage

	Clearance					
5256	• *As-Built Description:* Handrail: Clearance to wall is not 1-1/2". • *As-Built:* 3.5" to wall • *Proposed Solution:* Remount existing handrail.	*PCODE* ED04REF *ADAAG* 4.9.4(3) *ADA-2010* 505.5 *CSAS* 1133B.4.2.5 & B.5.5 *Priority* 2 *Severity* 1		REF *Project Year:* *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		
	Cross Section					
5255	• *As-Built Description:* Ornamental handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 1.75" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03A *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 4	80	LF *Project Year:* *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*	$75	**$6,000**
5257	• *As-Built Description:* At ornamental handrail to stage: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 1.75" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03A *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 4	8	LF *Project Year:* *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*	$75	**$600**

Facility: **Conference Center** Part: **Interior** Floor: **Third Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Disabled Seating						
5251	• *As-Built Description:* Aisle transfer seats not provided (1% of total fixed seats, but not less than 1). • *Proposed Solution:* Provide aisle transfer seats without armrests on the aisle side, or removable or folding armrests on the aisle seat. Include sign or marker identifying such seats. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).	*PCODE* GB01E *ADAAG* 4.1.3(19)(a) *CSAS* 1104B.3.8 *Priority* 2 *Severity* 3	1	JOB	$150	**$150** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Handrails						
5259	• *As-Built Description:* At handrail to stage: not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	8	LF	$95	**$760** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
5260	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	6	JOB	$90	**$540** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5261	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* SA10D *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	2	JOB	$90	**$180** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Top & Bottom Extension at Stairs						
5258	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 2	8	REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10	**Dressing Room Steinbeck Forum**					
	Accessories					
5265	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* 61" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *ADAAG* 4.23.7 *ADA-2010* 308.2.1 *CSAS* 1115B.8.3 *Priority* 3 *Severity* 1	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Closer					
5264	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 - 10 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	5	JOB	$25	**$125** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Stopper					
5262	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	5	JOB	$25	**$125** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Handrails					
5266	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 3 *Severity* 2	10	LF	$95	**$950** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Sink					
5263	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 36" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 3 *Severity* 4	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Conference Center** Part: **Interior** Floor: **Third Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5269	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *As-Built:* No knee space • *Proposed Solution:* Remodel sink cabinet.	*PCODE* **IN06AREF** *ADAAG* **4.24.3** *ADA-2010* **606.2** *CSAS* **1115B.4.7.1** ***Priority*** **3** ***Severity*** **2**		REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		
	Top & Bottom Extension at Stairs					
5267	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **3** ***Severity*** **3**	4	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$170	**$680**

Total Costs for **Floor:** Third Floor **$34,565.00**

Facility: **Conference Center** Part: **Interior** Floor: **Third Floor**

Address: **1 Portola Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$123,606.00**

Facility: **Construction Management** Part: **Exterior** Floor: **On-Site**

Address: **353 Camino El Estero**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**POT from Parking to Construction Management**					
	Handrails					
6037	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 ***Priority*** 1 ***Severity*** 2	4	LF	$95	**$380** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Tread Surface					
6036	• *As-Built Description:* Contrasting color strip not provided at all stair nosings at steps to entrance (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 ***Priority*** 5 ***Severity*** 4	12	LF	$9	**$108** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** On-Site **$488.00**

Facility: **Construction Management** Part: **Exterior** Floor: **On-Site**

Address: **353 Camino El Estero**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$488.00**

Facility: **Construction Management** Part: **Interior** Floor: **Ground Floor**

Address: **353 Camino El Estero**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Conference Room (Staff Only)						
Door Hardware						
6041	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6043	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	3	JOB	$250	**$750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Swing						
6042	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 6.5" • *Proposed Solution:* Change door swing.	*PCODE* ID23 *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 5 *Severity* 3	1	JOB	$500	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3 Kitchen (Staff Only)						
Door Hardware						
6046	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
6047	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 4 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Construction Management** Part: **Interior** Floor: **Ground Floor**

Address: **353 Camino El Estero**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Sink					
6044	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 36" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG* **4.24.2** *ADA-2010* **606.3** *CSAS* **1115B.4.7.1** ***Priority*** **4** ***Severity*** **4**	1	JOB	$1,750	**$1,750** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
6045	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* **IN06AREF** *ADAAG* **4.24.3** *ADA-2010* **606.2** *CSAS* **1115B.4.7.1** ***Priority*** **4** ***Severity*** **2**	REF			*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

4 Restroom (Staff Only)

	Accessories					
6052	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SCD: 48" AFF SD: 42" AFF PTD: 46" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *CSAS* **1115B.8.3** ***Priority*** **5** ***Severity*** **2**	3	JOB	$100	**$300** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** Ground Floor **$3,890.00**

Facility: **Construction Management** Part: **Interior** Floor: **Ground Floor**

Address: **353 Camino El Estero**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$3,890.00**

Facility: **Doc's Lab** Part: **Exterior** Floor: **On-Site**

Address: **800 Cannery Row**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Main Entrance Stairs**					
	Cross Section					
6845	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2.5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* **ED03REF** *ADAAG* **4.26.2** *ADA-2010* **505.7** *CSAS* **1133B.4.2.6** ***Priority*** **1** ***Severity*** **1**	REF	*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		
	Handrails					
6843	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* **ED01** *ADAAG* **4.8.5 & 4.9.4** *ADA-2010* **504.6** *CSAS* **1133B.4.1.1 & .5.5** ***Priority*** **1** ***Severity*** **2**	14	LF	$95	**$1,330**
Total Costs for	**Floor:** On-Site					**$1,330.00**

Facility: **Doc's Lab** Part: **Exterior** Floor: **On-Site**

Address: **800 Cannery Row**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,330.00**

Facility: **Employee Lounge** Part: **Exterior** Floor: **On-Site**

Address: **Madison & Dutra**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2	**Exterior Patio Area**					
	Cross Section					
6907	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 3.25" wide • *Proposed Solution:* Provide new handrail.	*PCODE* **ED03** *ADAAG* **4.26.2** *ADA-2010* **505.7** *CSAS* **1133B.4.2.6** ***Priority*** **4** ***Severity*** **1**	12	LF	$75	**$900** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Top & Bottom Extension at Stairs					
6908	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **4** ***Severity*** **2**	REF			*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Tread Surface					
6906	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	15	LF	$9	**$135** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** On-Site **$1,035.00**

Facility: **Employee Lounge** Part: **Exterior** Floor: **On-Site**

Address: **Madison & Dutra**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,035.00**

Facility: **Employee Lounge** Part: **Interior** Floor: **Ground Floor**

Address: **Madison & Dutra**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Employee's Lounge Room**					
	Sink					
6915	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 37" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 4 *Severity* 4	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6916	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06AREF *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 4 *Severity* 2		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6917	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* IN06C *ADAAG* 4.24.6 *ADA-2010* 606.5 *CSAS* 1115B.4.7.1 *Priority* 4 *Severity* 3	1	JOB	$120	**$120** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Total Costs for **Floor:** Ground Floor **$1,870.00**

Facility: **Employee Lounge** Part: **Interior** Floor: **Ground Floor**

Address: **Madison & Dutra**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$1,870.00**

Facility: **Police and Fire Annex** Part: **Exterior** Floor: **On-Site**

Address: **610 Pacific Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Space Serving Police Department (Lot El Cuartel)**					
	Minimum Number					
6302	• *As-Built Description:* At parking lot with 51-75 spaces, the number of accessible spaces is less than required by code; 3 spaces required. • *Proposed Solution:* Provide required accessible parking spaces with signs including a minimum of one van space.	*PCODE* EA01C *ADAAG* 4.1.2(5)* *ADA-2010* 208.2 *CSAS* Tbl. 11B-6 *Priority* 1 *Severity* 3	2	JOB	$300	**$600** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Parking					
6303	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van parking space(s) by restriping; provide van sign.	*PCODE* EA07 *ADAAG* 4.1.2(5)(b) *ADA-2010* 208.2; 502.1 *CSAS* 1129B.3.2 *Priority* 1 *Severity* 2	1	JOB	$350	**$350** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Parking Signage					
6301	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6300	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4	**2 Accessible Parking Spaces Serving E.O.C.**					
	Parking					
6320	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide "Van Accessible" sign at space with aisle located on passenger side.	*PCODE* EA07NT *ADAAG* 4.1.2(5)(b) *ADA-2010* 208.2; 502.1 *CSAS* 1129B.3.2 *Priority* 1 *Severity* 2	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Parking Signage					
6322	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6321	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	2	JOB	$100	**$200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

5 Ramp from E.O.C. to Fire Station No. 1

	Top and Bottom Extension at					
6324	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *As-Built:* 5" - 9" extensions • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* ED05 *ADAAG* 4.8.5(2) *ADA-2010* 505.10.1 *CSAS* 1133B.4.2.2 & *Priority* 1 *Severity* 2	4	JOB	$170	**$680** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Tread Surface					
6325	• *As-Built Description:* Contrasting color strip not provided at all stair nosings at corner stairs to lot (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	18	LF	$9	**$162** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

7 1 Accessible Space Serving Fire Admin. and Police Admin.

	Identification					
6329	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04B *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$315	**$315** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Parking					
6333	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van parking space(s) by restriping; provide van sign.	*PCODE* EA07 *ADAAG* 4.1.2(5)(b) *ADA-2010* 208.2; 502.1 *CSAS* 1129B.3.2 *Priority* 1 *Severity* 2	1	JOB	$350 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$350**
	Parking Signage					
6330	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04GREF *CSAS* 1129B.4 *Priority* 5 *Severity* 4		REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	

9 Ramp Serving Fire Admin.

	Top & Bottom Extension at Stairs					
6338	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 9" extension • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 1 *Severity* 3	2	JOB	$170 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$340**
	Top and Bottom Extension at					
6337	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *As-Built:* 9" extension • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* ED05 *ADAAG* 4.8.5(2) *ADA-2010* 505.10.1 *CSAS* 1133B.4.2.2 & *Priority* 1 *Severity* 3	2	JOB	$170 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$340**
	Tread Surface					
6339	• *As-Built Description:* Contrasting color strip not provided in correct location (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads when altering area.	*PCODE* EC02NT *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	12	LF	$9 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$108**

10 Ramp Serving Police Admin. (Staff Only)

Facility: **Police and Fire Annex** Part: **Exterior** Floor: **On-Site**

Address: **610 Pacific Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top & Bottom Extension at Stairs					
6341	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 9" extension • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 4 *Severity* 3	2	JOB	$170	**$340** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Top and Bottom Extension at					
6340	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *As-Built:* 9" extension • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* ED05 *ADAAG* 4.8.5(2) *ADA-2010* 505.10.1 *CSAS* 1133B.4.2.2 & *Priority* 4 *Severity* 3	2	JOB	$170	**$340** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Tread Surface					
6342	• *As-Built Description:* Clearly contrasting color strip at least 2" wide placed parallel to and not more than 1" from the nose of the step not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide compliant contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	12	LF	$9	**$108** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

11 Exit Stairs Serving Police Admin.

	Top & Bottom Extension at Stairs					
6345	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 9" extension • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3	2	JOB	$170	**$340** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Police and Fire Annex** Part: **Exterior** Floor: **On-Site**

Address: **610 Pacific Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Tread Surface					
6344	• *As-Built Description:* Clearly contrasting color strip at least 2" wide placed parallel to and not more than 1" from the nose of the step not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide compliant contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 ***Priority*** 5 ***Severity*** 4	15	LF	$9	**$135** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

12 Exit Stairs Serving Fire Admin.

	Handrail					
6347	• *As-Built Description:* Handrail: Gripping surface (rail top and sides) interrupted by support or other obstruction. • *Proposed Solution:* Modify handrail as needed.	*PCODE* ED10NT *ADAAG* 4.9.4(4) *ADA-2010* 505.3 *CSAS* 1133B.4.2.6 ***Priority*** 2 ***Severity*** 3	10	LF	$75	**$750** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** On-Site **$6,298.00**

Facility: **Police and Fire Annex** Part: **Exterior** Floor: **On-Site**

Address: **610 Pacific Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$6,298.00**

Facility: **Police and Fire Annex** Part: **Police Admin. & E.O.C.** Floor: **Ground Floor**

Address: **610 Pacific Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Police Department Lobby / Entrance**					
	Carpet/Doormat					
6355	• *As-Built Description:* Doormat not securely attached to ground or floor structure. • *Proposed Solution:* Attach doormat to floor surface or remove doormat.	*PCODE* ID05A *ADAAG* 4.5.3 *ADA-2010* 302.2 *CSAS* 1124B.3 *Priority* 1 *Severity* 3	1	JOB	$75	**$75**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
	Door Hardware					
6353	• *As-Built Description:* Emergency phone does not have accessible hardware. • *Proposed Solution:* Provide u-pull on existing emergency phone.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	1	JOB	$75	**$75**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
6357	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	3	JOB	$250	**$750**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
	Door Stopper					
6356	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 1 *Severity* 3	2	JOB	$25	**$50**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
2	**E.O.C. Operations Classroom (Fire Station No. 1)**					
	Signage					
6362	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90	**$90**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Sink					
6360	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 35.75" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 4	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6361	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06AREF *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3	**E.O.C. Print Room / Office**					
	Door Swing					
6363	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 8" • *Proposed Solution:* Change door swing.	*PCODE* ID23 *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 2 *Severity* 3	1	JOB	$500	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
6364	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4	**E.O.C. Unisex Restroom**					
	Lavatory					
6366	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Police and Fire Annex** Part: **Police Admin. & E.O.C.** Floor: **Ground Floor**

Address: **610 Pacific Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
6365	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol adjacent to existing sliding door. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90**
				Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		

Total Costs for **Floor:** Ground Floor **$3,590.00**

Facility: **Police and Fire Annex** Part: **Police Admin. & E.O.C.** Floor: **Ground Floor**

Address: **610 Pacific Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Police Admin. & E.O.C. Operation					**$3,590.00**

Facility: **Police and Fire Annex** Part: **Fire Administration** Floor: **Ground Floor**

Address: **610 Pacific Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Fire Admin. Lobby (Building A)						
Door Stopper						
6372	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A; *ADA-2010* 404.2.10; *CSAS* 1133B.2.6; *Priority* 1; *Severity* 3	1	JOB	$25	**$25**
		Project Year: TBD; *Funding source:* General Fund; *Project:* General Maintenance				
Signage						
6371	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A; *ADAAG* 4.1.3(16); *ADA-2010* 216.4.1; *CSAS* 1011.3; *Priority* 1; *Severity* 3	1	JOB	$90	**$90**
		Project Year: TBD; *Funding source:* General Fund; *Project:* General Maintenance				
2 Fire Admin. Conference Room						
Door Closer						
6373	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 10 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03; *ADAAG* 4.13.11; *ADA-2010* 404.2.9; *CSAS* 1133B.2.5; *Priority* 2; *Severity* 4	1	JOB	$25	**$25**
		Project Year: TBD; *Funding source:* General Fund; *Project:* General Maintenance				
Door Stopper						
6374	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A; *ADA-2010* 404.2.10; *CSAS* 1133B.2.6; *Priority* 2; *Severity* 3	1	JOB	$25	**$25**
		Project Year: TBD; *Funding source:* General Fund; *Project:* General Maintenance				
Signage						
6375	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A; *ADAAG* 4.1.3(16); *ADA-2010* 216.4.1; *CSAS* 1011.3; *Priority* 2; *Severity* 3	1	JOB	$90	**$90**
		Project Year: TBD; *Funding source:* General Fund; *Project:* General Maintenance				

Total Costs for **Floor:** Ground Floor **$255.00**

Facility: **Police and Fire Annex** Part: **Fire Administration** Floor: **Ground Floor**

Address: **610 Pacific Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Fire Administration					**$255.00**

Facility: **Fire Station No. 1** Part: **Interior** Floor: **Ground Floor**

Address: **Pacific & Madison**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Main Entrance and Apparatus Room**					
	Alarm Signal					
6270	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	3	JOB	$400	**$1,200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Closer					
6268	• *As-Built Description:* Excessive force required to open door at entrance, gym and corridor. • *As-Built:* 8 - 12 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 3	3	JOB	$25	**$75** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Hardware					
6266	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Swing					
6260	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 4.5" 20" deep structural column. • *Proposed Solution:* Change door swing.	*PCODE* ID23NT *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 1 *Severity* 2	1	JOB	$500	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Restroom					
6264	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Provide directional sign to accessible public restroom.	*PCODE* WA01NT *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.2 *Priority* 4 *Severity* 2	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2	**Corridor to Recreation Room and Kitchen**					

Facility: **Fire Station No. 1** Part: **Interior** Floor: **Ground Floor**

Address: **Pacific & Madison**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Alarm Signal						
6273	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Hardware						
6272	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

3 Corridor Serving Sleeping Quarters and Restrooms

Alarm Signal						
6276	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	2	JOB	$400	**$800** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Restroom						
6277	• *As-Built Description:* Multiple accommodation STAFF restrooms not accessible; multiple compliance violations. • *Proposed Solution:* Provide compliant restrooms when remodeling area. Provide directional sign to accessible public restroom.	*PCODE* WA01A *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.1 *Priority* 3 *Severity* 1	2	JOB	$90	**$180** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

4 Corridor to Rear Lot and Accessible Restrooms

Alarm Signal						
6280	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	2	JOB	$400	**$800** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
6279	• *As-Built Description:* Front approach: At push side, door at accessible restroom and sleeping quarter do not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 5" • *Proposed Solution:* Remove door closer and patch door & door frame if necessary.	*PCODE* ID24 *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 2 *Severity* 2	1	JOB	$500	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

5 Accessible Unisex Restroom and Shower

Accessories						
6288	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* PTD: 51" AFF SCD: 63" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *ADAAG* 4.23.7 *ADA-2010* 308.2.1 *CSAS* 1115B.8.3 *Priority* 3 *Severity* 1	2	JOB	$100	**$200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Alarm Signal						
6284	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Lavatory						
6286	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Fire Station No. 1** Part: **Interior** Floor: **Ground Floor**

Address: **Pacific & Madison**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Operable Part						
6296	• *As-Built Description:* Operable part(s) of shower head adjuster require tight grasping, pinching, or twisting of the wrist with one hand. • *Proposed Solution:* Modify or replace the operable part(s) of shower head adjuster to not require tight grasping, pinching, or twisting of the wrist with one hand.	*PCODE* IC02NT *ADAAG* 4.27.4 *ADA-2010* 309.4 *CSAS* 1117B.6.4 *Priority* 3 *Severity* 3	1	JOB	$300	$300
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
Signage						
6281	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	$90
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
6282	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	$90
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		

6 Kitchen and Recreation Room (Staff Only)

Alarm Signal						
6298	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 4 *Severity* 3	2	JOB	$400	$800
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		

Facility: **Fire Station No. 1** Part: **Interior** Floor: **Ground Floor**

Address: **Pacific & Madison**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Hardware					
6297	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* **ID07** *ADAAG* **4.13.9** *ADA-2010* **404.2.7** *CSAS* **1133B.2.5.2** ***Priority*** **4** ***Severity*** **3**	2	JOB	$250	**$500**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				
	Door Stopper					
6299	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$25	**$25**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				

Total Costs for **Floor:** Ground Floor **$7,570.00**

Facility: **Fire Station No. 1** Part: **Interior** Floor: **Ground Floor**

Address: **Pacific & Madison**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$7,570.00**

Facility: **Fire Station No. 2** Part: **Exterior** Floor: **On-Site**

Address: **558/582 Hawthorne St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**POT from Sidewalk to Public Entrance**					
	Tread Surface					
6546	• *As-Built Description:* Contrasting color strip not provided along drop off between driveway. • *As-Built:* 12" change in level • *Proposed Solution:* Recommended: provide contrasting color striping along drop off between driveway .	*PCODE* EC02NT *ADA-2010* 504.4 *CSAS* 1133B.4.4 ***Priority*** 5 ***Severity*** 4	15	LF	$9	**$135** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Total Costs for	**Floor:** On-Site					**$135.00**

Facility: **Fire Station No. 2** Part: **Exterior** Floor: **On-Site**

Address: **558/582 Hawthorne St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$135.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2	**POT Through Apparatus Bay to Restroom**					
	Door Hardware					
6529	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	2	JOB	$250	**$500**
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
3	**Restroom Corridor**					
	Door Hardware					
6531	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250**
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
4	**Unisex Restroom**					
	Lavatory					
6538	• *As-Built Description:* Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory. • *Proposed Solution:* Provide accessible faucet at accessible lavatory.	*PCODE* WD06REF *ADAAG* 4.19.5 *ADA-2010* 606.4 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 3	REF			
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
	Signage					
6536	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90**
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				

Facility: **Fire Station No. 2** Part: **Interior** Floor: **Ground Floor**

Address: **558/582 Hawthorne St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6535	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90**
				Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		

Total Costs for **Floor:** Ground Floor **$930.00**

Facility: **Fire Station No. 2** Part: **Interior** Floor: **Ground Floor**

Address: **558/582 Hawthorne St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$930.00**

Facility: **Fire Station No. 3** Part: **Interior** Floor: **Ground Floor**

Address: **401 Dela Vina**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance and Lobby						
Door Hardware						
6517	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
6518	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 Apparatus Room and Restroom						
Door Hardware						
6521	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 3 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6522	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	5	JOB	$250	**$1,250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Swing						
6525	• *As-Built Description:* Restroom - Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 10" to lavatory 56" from face of door to wall • *Proposed Solution:* Change door swing.	*PCODE* ID23REF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 3	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Fire Station No. 3** Part: **Interior** Floor: **Ground Floor**

Address: **401 Dela Vina**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
6524	• *As-Built Description:* Lavatory: Self-closing faucet at accessible lavatory does not remain open for at least 10 seconds. • *Proposed Solution:* Adjust self-closing faucet at accessible lavatory.	*PCODE* **WD07REF** *ADAAG* **4.19.5** *ADA-2010* **606.4** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **3**	REF	*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		

Total Costs for **Floor:** Ground Floor **$1,840.00**

Facility: **Fire Station No. 3** Part: **Interior** Floor: **Ground Floor**

Address: **401 Dela Vina**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$1,840.00**

Facility: **Gordon House** Part: **Exterior** Floor: **On-Site**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Front Entrance to Gordon House**					
	Cross Section					
2710	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 3.5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 1 *Severity* 1	12	LF	$75	**$900**
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
	Signage					
2713	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 1 *Severity* 3	1	JOB	$230	**$230**
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
	Top & Bottom Extension at Stairs					
2711	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 1 *Severity* 3	REF			
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
	Tread Surface					
2712	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	20	LF	$9	**$180**
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
2	**Accessible Parking at Rear of Facility (Dutra St)**					
	Identification					
2716	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04B *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$315	**$315**
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				

Facility: **Gordon House** Part: **Exterior** Floor: **On-Site**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Parking Signage					
2717	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* **EA04G** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**	1	JOB	$100	**$100**
				Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		

Total Costs for **Floor:** On-Site **$1,725.00**

Facility: **Gordon House** Part: **Exterior** Floor: **On-Site**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,725.00**

Facility: **Gordon House** Part: **Interior** Floor: **Ground Floor**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance Lobby						
Door Hardware						
3040	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 City Attorney Staff Offices						
Door Hardware						
3043	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	5	JOB	$250	**$1,250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3044	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	4	JOB	$250	**$1,000** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3 Accessible Entrance at Rear of Facility						
Door Hardware						
3046	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4 Restroom						

Facility: **Gordon House** Part: **Interior** Floor: **Ground Floor**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
3054	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* PTD: 50" SCD: 60" • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG* **4.23.7** *ADA-2010* **308.2.1** *CSAS* **1115B.8.3** ***Priority*** **3** ***Severity*** **1**	2	JOB	$100	**$200** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Door Hardware					
3049	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* **ID07** *ADAAG* **4.13.9** *ADA-2010* **404.2.7** *CSAS* **1133B.2.5.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$250	**$250** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Signage					
3052	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
3051	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

5 Kitchen

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Hardware					
3021	• *As-Built Description:* Staff only door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Sink					
3023	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 38" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 4	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3024	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *As-Built:* No knee space • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06AREF *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3025	• *As-Built Description:* Sink is more than 6 1/2" deep. • *As-Built:* 9" deep • *Proposed Solution:* Provide new sink. Remodel cabinet as needed.	*PCODE* IN06BREF *ADAAG* 4.24.4 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 3		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

7 Communication and Outreach Building (Staff only)

	Cross Section					
3038	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 4 *Severity* 3	18	LF	$75	**$1,350** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Gordon House** Part: **Interior** Floor: **Ground Floor**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Hardware					
3031	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	2	JOB	$250	**$500**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
	Handrails					
3037	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 4 *Severity* 2	18	LF	$95	**$1,710**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
	Tread Surface					
3039	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	39	LF	$9	**$351**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

Total Costs for **Floor:** Ground Floor **$9,291.00**

Facility: **Gordon House** Part: **Interior** Floor: **Ground Floor**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$9,291.00**

Facility: **Harbor Patrol/PD** Part: **Exterior** Floor: **On-Site**

Address: **417 Figueroa St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Main Entrance at Figueroa Street**					
	Door Hardware					
6855	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* **ID07** *ADAAG* **4.13.9** *ADA-2010* **404.2.7** *CSAS* **1133B.2.5.2** ***Priority*** **1** ***Severity*** **3**	1	JOB	$250	**$250** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** On-Site **$250.00**

Facility: **Harbor Patrol/PD** Part: **Exterior** Floor: **On-Site**

Address: **417 Figueroa St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$250.00**

Facility: **Housing and Property Management** Part: **Exterior** Floor: **On-Site**

Address: **669 Van Buren St.** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Accessible Parking Serving Housing Property Management						
Identification						
6863	• *As-Built Description:* Sign for accessible parking is not in front of space. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04BNT *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$315	**$315** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Parking						
6861	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van parking space(s) by restriping; provide van sign.	*PCODE* EA07REF *ADAAG* 4.1.2(5)(b) *ADA-2010* 208.2; 502.1 *CSAS* 1129B.3.2 *Priority* 1 *Severity* 2		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Parking Signage						
6864	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04GNT *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3 POT from Staff Lot to Police Parking Lot						
Handrails						
6869	• *As-Built Description:* Handrail not provided at stairs to staff lot, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 4 *Severity* 2	5	LF	$95	**$475** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Route Sign						
6866	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide directional sign guiding persons to front accessible entrance.	*PCODE* SA20 *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 4 *Severity* 4	1	JOB	$170	**$170** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top & Bottom Extension at Stairs					
6868	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 ***Priority*** 4 ***Severity*** 3	1	JOB	$170	**$170** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
6870	• *As-Built Description:* Stair handrail at stairs to staff lot does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 9" - 10" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 ***Priority*** 4 ***Severity*** 3	3	JOB	$170	**$510** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Tread Surface					
6871	• *As-Built Description:* Contrasting color strip not provided at all stair nosings at stairs to staff lot (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 ***Priority*** 5 ***Severity*** 4	24	LF	$9	**$216** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
6867	• *As-Built Description:* Contrasting color strip not provided in full width at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at full width of all exterior stair treads when altering area.	*PCODE* EC02NT *ADA-2010* 504.4 *CSAS* 1133B.4.4 ***Priority*** 5 ***Severity*** 4	28	LF	$9	**$252** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

4 Wooden Stairs to Designated Accessible Entrance

	Cross Section					
6874	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 ***Priority*** 1 ***Severity*** 3	24	LF	$75	**$1,800** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Housing and Property Management** Part: **Exterior** Floor: **On-Site**

Address: **669 Van Buren St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top & Bottom Extension at Stairs					
6872	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 8" - 9" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 1 *Severity* 3	3	JOB	$170	**$510** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Tread Surface					
6873	• *As-Built Description:* Contrasting color strip is non-compliant at all stair nosings (required in CA only). • *Proposed Solution:* Provide compliant contrasting color strips at all exterior stair treads when altering area.	*PCODE* EC02NT *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	50	LF	$9	**$450** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

5 Stairs to Accessible Entrance

	Cross Section					
7041	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 1 *Severity* 3	?	LF	$75	**?** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Stopper					
7044	• *As-Built Description:* At push side of gate door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 1 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Top & Bottom Extension at Stairs					
7042	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 1 *Severity* 3	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Housing and Property Management** Part: **Exterior** Floor: **On-Site**

Address: **669 Van Buren St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Tread Surface					
7040	• *As-Built Description:* Clearly contrasting color strip at least 2" wide placed parallel to and not more than 1" from the nose of the step not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide compliant contrasting color strips at all exterior stair treads.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	24	LF	$9	**$216** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** On-Site **$5,209.00**

Facility: **Housing and Property Management** Part: **Exterior** Floor: **On-Site**

Address: **669 Van Buren St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$5,209.00**

Facility: **Housing and Property Management** Part: **Interior** Floor: **Ground Floor**

Address: **669 Van Buren St.** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance Lobby						
Carpet/Doormat						
6879	• *As-Built Description:* Doormat not securely attached to ground or floor structure. • *Proposed Solution:* Attach doormat to floor surface or remove doormat.	*PCODE* ID05A *ADAAG* 4.5.3 *ADA-2010* 302.2 *CSAS* 1124B.3 *Priority* 1 *Severity* 3	1	JOB	$75	$75
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
Door Closer						
6875	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 10 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 4	1	JOB	$25	$25
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
Door Hardware						
6881	• *As-Built Description:* Door does not have accessible operating hardware at sliding door. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07NT *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	1	JOB	$250	$250
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
Door Stopper						
6876	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 1 *Severity* 3	1	JOB	$25	$25
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
2 Unisex Restroom						
Accessories						
6887	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 47" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 3	1	JOB	$100	$100
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		

Facility: **Housing and Property Management** Part: **Interior** Floor: **Ground Floor**

Address: **669 Van Buren St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Hardware					
6889	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07CNT *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 3 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Lavatory					
6891	• *As-Built Description:* Toe clearance less than 9" high from floor x 17" deep from front edge of lavatory. • *Proposed Solution:* Reconfigure casework at lavatory and adjust plumbing.	*PCODE* WD04BNT *ADAAG* Fig. 31 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 2	1	JOB	$1,500	**$1,500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
6884	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6883	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Total Costs for **Floor:** Ground Floor **$2,405.00**

Facility: **Housing and Property Management** Part: **Interior** Floor: **Ground Floor**

Address: **669 Van Buren St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$2,405.00**

Facility: **Ketcham House** Part: **Exterior** Floor: **On-Site**

Address: **512 Pierce St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**POT from Acc Parking to Back Accessible Entrance**					
	Signage					
5768	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 1 *Severity* 3	1	JOB	$230	**$230** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5769	• *As-Built Description:* Sign showing the International Symbol of Accessibility (ISA) not provided at all accessible building entrances. • *Proposed Solution:* Provide building entrance signage with ISA signage at accessible entrance.	*PCODE* SA12A *ADAAG* 28 CFR 35.163(b) *ADA-2010* 216.1 *CSAS* 1127B.3 *Priority* 1 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2	**Front Stair Entrance at Ketcham House**					
	Cross Section					
5771	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2-5/8" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 1 *Severity* 1	12	LF	$75	**$900** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Handrails					
5770	• *As-Built Description:* Handrail not provided at stairs, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	12	LF	$95	**$1,140** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
5978	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 1 *Severity* 3	1	JOB	$230	**$230** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Total Costs for **Floor:** On-Site **$2,550.00**

Facility: **Ketcham House** Part: **Exterior** Floor: **On-Site**

Address: **512 Pierce St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$2,550.00**

Facility: **Ketcham House** Part: **Interior** Floor: **On-Site**

Address: **512 Pierce St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance Lobby						
Door Hardware						
7019	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
7021	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 Accessible Rear Entrance & Offices						
Door Closer						
7023	• *As-Built Description:* Sliding door: excessive force required to open door. • *As-Built:* 11 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max CA only).	*PCODE* ID03NT *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Stopper						
7022	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 1 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
7024	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Ketcham House** Part: **Interior** Floor: **On-Site**

Address: **512 Pierce St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 Copy Room (Staff Only)						
Sink						
7025	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06A *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 4 *Severity* 2	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
7026	• *As-Built Description:* Sink is more than 6 1/2" deep. • *As-Built:* 7.5" deep • *Proposed Solution:* Provide new sink. Remodel cabinet as needed.	*PCODE* IN06B *ADAAG* 4.24.4 *CSAS* 1115B.4.7.1 *Priority* 4 *Severity* 4	1	JOB	$1,850	**$1,850** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4 Unisex Restroom						
Accessories						
7033	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 49" AFF SCD: 55" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *ADAAG* 4.23.7 *ADA-2010* 308.2.1 *CSAS* 1115B.8.3 *Priority* 3 *Severity* 2	2	JOB	$100	**$200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Coat Hook						
7028	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 65" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 2	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
7029	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Ketcham House** Part: **Interior** Floor: **On-Site**

Address: **512 Pierce St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Floor:** On-Site					**$4,420.00**

Facility: **Ketcham House** Part: **Interior** Floor: **On-Site**

Address: **512 Pierce St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$4,420.00**

Facility: **Library** Part: **Exterior** Floor: **On-Site**

Address: **625 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking Serving Library						
Parking Signage						
3219	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3218	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 Ramp from Parking to Entrance						
Handrails						
3224	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	96	LF	$95	**$9,120** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Top and Bottom Extension at						
3223	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* ED05 *ADAAG* 4.8.5(2) *ADA-2010* 505.10.1 *CSAS* 1133B.4.2.2 & *Priority* 1 *Severity* 3	2	JOB	$170	**$340** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3 Stairs to Basement						
Handrails						
3226	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 4 *Severity* 2	12	LF	$95	**$1,140** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top & Bottom Extension at Stairs					
3227	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 8" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 4 *Severity* 3	2	JOB	$170	**$340** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Tread Surface					
3228	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	42	LF	$9	**$378** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

4 Upper Patio Area and Rear Entrance

	Handrails					
3232	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	8	LF	$95	**$760** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Total Costs for **Floor:** On-Site **$12,503.00**

Facility: **Library** Part: **Exterior** Floor: **On-Site**

Address: **625 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$12,503.00**

Facility: **Library** Part: **Interior** Floor: **Basement**

Address: **625 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Stairs to Basement						
Clearance						
3424	• *As-Built Description:* Handrail: Clearance to wall is not 1-1/2". • *As-Built:* 1.75" - 2" to wall • *Proposed Solution:* Remount existing handrail.	*PCODE* ED04 *ADAAG* 4.9.4(3) *ADA-2010* 505.5 *CSAS* 1133B.4.2.5 & B.5.5 *Priority* 4 *Severity* 3	18	LF	$37	**$666** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Hardware						
3421	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Stairway						
3423	• *As-Built Description:* Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads (required in CA only). • *Proposed Solution:* Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area.	*PCODE* II02B *CSAS* 1133B.4.4 *Priority* 5 *Severity* 3	45	LF	$14	**$630** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Top & Bottom Extension at Stairs						
3422	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 4 *Severity* 3	4	JOB	$170	**$680** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 Basement						
Signage						
3427	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 4 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Library** Part: **Interior** Floor: **Basement**

Address: **625 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Floor:** Basement					**$2,316.00**

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Circulation Area and Main Floor						
Signage						
3236	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	2	JOB	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$180**
2 Women's Restroom						
Accessories						
3251	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 45" • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 3	1	JOB	$100 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$100**
Coat Hook						
3267	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 64" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 2	1	JOB	$50 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$50**
Door Stopper						
3257	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$25**
Door Swing						
3258	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • *As-Built:* 49" from face of door to corner wall • *Proposed Solution:* Provide power door operator.	*PCODE* ID23C *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 3	1	JOB	$5,000 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$5,000**

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Lavatory					
3249	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** *Priority* **3** *Severity* **3**	1	JOB	$120	**$120** *Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**
	Signage					
3248	• *As-Built Description:* Braille symbols: dots are not 1/10" on centers in each cell with 2/10" space between cells. • *Proposed Solution:* CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells.	*PCODE* **SA07C** *CSAS* **1117B.5.6** *Priority* **3** *Severity* **3**	1	JOB	$150	**$150** *Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**
3247	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** *Priority* **5** *Severity* **3**	1	JOB	$90	**$90** *Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**
	Stall Door					
3255	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** *Priority* **3** *Severity* **3**	1	JOB	$100	**$100** *Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**

3 Men's Restroom

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
3274	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* Baby Changing Station: 53" AFF SD: 49" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *ADAAG* 4.23.7 *ADA-2010* 308.2.1 *CSAS* 1115B.8.3 ***Priority*** 3 ***Severity*** 2	2	JOB	$100	**$200** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Coat Hook						
3277	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 64" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 ***Priority*** 3 ***Severity*** 2	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Door Stopper						
3287	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 ***Priority*** 3 ***Severity*** 3	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Lavatory						
3270	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 ***Priority*** 3 ***Severity*** 3	1	JOB	$120	**$120** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Signage						
3269	• *As-Built Description:* Braille symbols: dots are not 1/10" on centers in each cell with 2/10" space between cells. • *Proposed Solution:* CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells.	*PCODE* SA07C *CSAS* 1117B.5.6 ***Priority*** 3 ***Severity*** 3	1	JOB	$150	**$150** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3268	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				
	Stall Door					
3276	• *As-Built Description:* Inside of stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				

4 Corridor to Restrooms and Community Rooms

	Door Stopper					
3289	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	2	JOB	$25	**$50**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				

5 Youth Services Office

	Door Hardware					
3291	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	1	JOB	$250	**$250**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Stopper					
3292	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
3293	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 2 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

6 Community Room

	Assistive Listening					
3301	• *As-Built Description:* No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available. • *Proposed Solution:* Provide assistive listening signage.	*PCODE* GI02 *ADAAG* 4.1.3(19)(b) *ADA-2010* 703.7.2.4 *CSAS* 1104B.2.4 *Priority* 2 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door					
3298	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Install kick plate at bottom 10" of door to cover floor latch and floor latch rods.	*PCODE* ID06ANT *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	2	JOB	$200	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Closer					
3297	• *As-Built Description:* Excessive force required to open door. • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 3	2	JOB	$25	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Hardware					
3302	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	2	JOB	$250	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Stopper					
3296	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	2	JOB	$25	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
3295	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 2 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3299	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3303	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

7 Youth Services Manager's Office

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
3304	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 ***Priority*** 2 ***Severity*** 3	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

8 Conference Room

	Assistive Listening					
3306	• *As-Built Description:* No assistive listening system provided for courtroom or other assembly area requiring communication security. • *Proposed Solution:* Provide secure (infrared type) assistive listening system, including sign at entrance indicating availability to the public.	*PCODE* GI01C *ADAAG* 4.1.3(19)(b) & 4.33.7 *ADA-2010* 219.1 & 706.1 *CSAS* 1104B.2.6 ***Priority*** 2 ***Severity*** 3	1	JOB	$4,600	**$4,600** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Signage					
3305	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 ***Priority*** 2 ***Severity*** 3	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

9 Stairs Adjacent to Elevator

	Cross Section					
3308	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 ***Priority*** 2 ***Severity*** 3	50	LF	$75	**$3,750** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Height					
3311	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 33" - 39" • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 2 *Severity* 4		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
	Top & Bottom Extension at Stairs					
3310	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" - 8" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 2		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		

10 Elevator

	Elevator					
3314	• *As-Built Description:* Elevator car lacks emergency communication device that is not dependent on speaking/hearing ability of elevator passenger. • *Proposed Solution:* Provide elevator communication device that has combination voice and light signal communications.	*PCODE* IK06AREF *ADAAG* 4.10.14 *ADA-2010* 407.4.9 *CSAS* 1116B.1.8 *Priority* 1 *Severity* 3		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
3313	• *As-Built Description:* Audible signal not provided (one for up, two for down). • *Proposed Solution:* Provide proper audible hall signal for elevator.	*PCODE* IK10BREF *ADAAG* 4.10.4 *CSAS* 1116B.1.13 *Priority* 1 *Severity* 3		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		

11 Stairs to Fictional Section of Library

	Clearance					
3321	• *As-Built Description:* Handrail: Clearance to wall is not 1-1/2". • *As-Built:* 1.75" to wall • *Proposed Solution:* Remount existing handrail.	*PCODE* ED04REF *ADAAG* 4.9.4(3) *ADA-2010* 505.5 *CSAS* 1133B.4.2.5 & B.5.5 *Priority* 2 *Severity* 4		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Cross Section					
3320	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	36	LF	$75	$2,700
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		
	Top & Bottom Extension at Stairs					
3322	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 2	2	REF		
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		

12 Stairs to Break Room

	Clearance					
3324	• *As-Built Description:* Handrail: Clearance to wall is not 1-1/2". • *As-Built:* 3" to wall • *Proposed Solution:* Remount existing handrail.	*PCODE* ED04REF *ADAAG* 4.9.4(3) *ADA-2010* 505.5 *CSAS* 1133B.4.2.5 & B.5.5 *Priority* 4 *Severity* 1		REF		
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		
	Cross Section					
3323	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 4 *Severity* 3	36	LF	$75	$2,700
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		
	Height					
3326	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 32" • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 4 *Severity* 4		REF		
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top & Bottom Extension at Stairs					
3325	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 4 *Severity* 2		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
13	**Staff Area**					
	Door Stopper					
3330	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 5 *Severity* 3	1	JOB *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$25	**$25**
	Door Swing					
3332	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • *As-Built:* Door width + 15" to planter curb • *Proposed Solution:* Provide power door operator.	*PCODE* ID23CREF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 4 *Severity* 3		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
3331	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 2" • *Proposed Solution:* Provide door operator.	*PCODE* ID24C *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 4 *Severity* 2	1	JOB *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$5,000	**$5,000**
	Signage					
3327	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 4 *Severity* 3	2	JOB *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$90	**$180**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Sink					
3328	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06A *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 4 *Severity* 2	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3329	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 36" • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06REF *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 4 *Severity* 4		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

14 Stairs to Offices

	Clearance					
3336	• *As-Built Description:* Handrail: Clearance to wall is not 1-1/2". • *As-Built:* 2" to wall • *Proposed Solution:* Remount existing handrail.	*PCODE* ED04REF *ADAAG* 4.9.4(3) *ADA-2010* 505.5 *CSAS* 1133B.4.2.5 & B.5.5 *Priority* 4 *Severity* 3		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Cross Section					
3334	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 4 *Severity* 3	20	LF	$75	**$1,500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Height					
3337	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 33" • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 4 *Severity* 4		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top & Bottom Extension at Stairs					
3335	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 9" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 4 *Severity* 3	REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
	Vertical Clearance					
3338	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* 76" to I-beam from step • *Proposed Solution:* Apply hardship and install cushion at I-beam and provide warning sign as interim solution.	*PCODE* EG01 *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 4 *Severity* 2	1	JOB	$4,500	**$4,500**
	Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance					

15 Unisex Restroom 1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
3348	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 40.75" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 4	1	JOB	$150	**$150**
	Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance					
	Coat Hook					
3349	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 60" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 2	1	JOB	$50	**$50**
	Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance					
	Door Stopper					
3339	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25	**$25**
	Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance					

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
3340	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$90**

16 Unisex Restroom 2

	Accessories					
3357	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 41" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 4	1	JOB	$150 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$150**
	Coat Hook					
3363	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 60" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 2	1	JOB	$50 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$50**
	Door Stopper					
3350	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$25**
	Lavatory					
3354	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$120**

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
3351	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** Ground Floor **$35,810.00**

Facility: **Library** Part: **Interior** Floor: **Second Floor**

Address: **625 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 General Stack Area						
Signage						
3369	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	2	JOB	$90	**$180** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 Mezzanine Patio						
Door Stopper						
3370	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3 California History Room						
Door Swing						
3374	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 13" • *Proposed Solution:* Change door swing.	*PCODE* ID23 *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 2 *Severity* 4	1	JOB	$500	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
3373	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 2 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5 Unisex Restroom 1						

Facility: **Library** Part: **Interior** Floor: **Second Floor**

Address: **625 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
3385	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 45" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 3	1	JOB	$100 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$100**
3386	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 41" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 4	1	JOB	$150 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$150**
	Coat Hook					
3396	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 60" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 2	1	JOB	$50 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$50**
	Door Stopper					
3382	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper and floor bumper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$25**
	Door Swing					
3378	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • *As-Built:* Door width + 3" • *Proposed Solution:* Provide power door operator.	*PCODE* ID23CREF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 2	REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3377	• *As-Built Description:* Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" if door has closer (CA only: door width plus 24" x 44"). • *As-Built:* Door width + 44" • *Proposed Solution:* Change door swing.	*PCODE* **ID28** *ADAAG* **Fig. 25(c)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(c)** ***Priority*** **3** ***Severity*** **2**	1	JOB	$500	**$500** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Signage					
3380	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign with raised letters and pictogram, mounted 5' high on center on nearest adjacent wall, on latch side if a single door.	*PCODE* **SA11AREF** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**		REF		*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
3379	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

6 Unisex Restroom 2

	Accessories					
3405	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 45" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *CSAS* **1115B.8.3** ***Priority*** **5** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
3406	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 40.75" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG* **4.19.6** *ADA-2010* **603.3** *CSAS* **1115B.8.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$150	**$150** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Library** Part: **Interior** Floor: **Second Floor**

Address: **625 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
3416	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 60" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 2	1	JOB	$50 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$50
Door Stopper						
3402	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper and floor bumper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$25
Door Swing						
3398	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • *As-Built:* Door width + 3" • *Proposed Solution:* Provide power door operator.	*PCODE* ID23CREF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 2		REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	
3397	• *As-Built Description:* Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" if door has closer (CA only: door width plus 24" x 44"). • *As-Built:* 44" from face of door • *Proposed Solution:* Change door swing.	*PCODE* ID28 *ADAAG* Fig. 25(c) *ADA-2010* 404.2.4 *CSAS* 11B-26A(c) *Priority* 3 *Severity* 2	1	JOB	$500 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$500
Signage						
3400	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign with raised letters and pictogram, mounted 5' high on center on nearest adjacent wall, on latch side if a single door.	*PCODE* SA11AREF *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3		REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3399	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

7 Break Room and Offices

Signage

3418	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* **SA07** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **4** ***Severity*** **3**	3	JOB	$50	**$150** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
3417	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* **SA10B** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **4** ***Severity*** **3**	2	JOB	$90	**$180** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Sink

3419	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 36" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06** *ADAAG* **4.24.2** *ADA-2010* **606.3** *CSAS* **1115B.4.7.1** ***Priority*** **4** ***Severity*** **4**	1	JOB	$1,750	**$1,750** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
3420	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* **IN06AREF** *ADAAG* **4.24.3** *ADA-2010* **606.2** *CSAS* **1115B.4.7.1** ***Priority*** **4** ***Severity*** **3**		REF		*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Library** Part: **Interior** Floor: **Second Floor**

Address: **625 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Floor:** Second Floor					**$4,665.00**

Facility: **Library** Part: **Interior** Floor: **Second Floor**

Address: **625 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$42,791.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 POT from Accessible Parking Spaces (8) Near Harbor to Community

Route Sign

6572

- *As-Built Description:*
  No sign by inaccessible route directing persons to an accessible route.
- *Proposed Solution:*
  Provide directional sign directing people to community room along west side of museum.

PCODE **SA20**
ADAAG **35.163(b)**
CSAS **1127B.3**
Priority **1**
Severity **4**

1 JOB $170 **$170**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

3 Men's Restroom

Accessories

6580

- *As-Built Description:*
  Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
- *As-Built:* EHD: 58" AFF
  SCD: 50" AFF
- *Proposed Solution:*
  Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG **4.23.7**
ADA-2010 **308.2.1**
CSAS **1115B.8.3**
Priority **3**
Severity **2**

2 JOB $100 **$200**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Alarm Signal

6581

- *As-Built Description:*
  Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction).
- *Proposed Solution:*
  Provide visual signal device with 75 cd min.

PCODE **IC05C**
ADAAG **4.28.3(4)**
ADA-2010 **702.1**
Priority **3**
Severity **3**

1 JOB $100 **$100**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Coat Hook

6586

- *As-Built Description:*
  Accessible coat hook not within reach range.
- *As-Built:* 66" AFF
- *Proposed Solution:*
  Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
ADAAG **4.2.5**
ADA-2010 **603.4**
CSAS **1118B.5**
Priority **3**
Severity **1**

1 JOB $50 **$50**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Door Closer

6577

- *As-Built Description:*
  Excessive force required to open door.
- *As-Built:* 9 lbs
- *Proposed Solution:*
  Adjust regular door closer to accessible standards (5 lbs max).

PCODE **ID03**
ADAAG **4.13.11**
ADA-2010 **404.2.9**
CSAS **1133B.2.5**
Priority **3**
Severity **4**

1 JOB $25 **$25**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Stopper						
6576	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Lavatory						
6579	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
6574	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

4 Women's Restroom

Accessories						
6593	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* EHD: 58" AFF SCD: 51" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *ADAAG* 4.23.7 *ADA-2010* 308.2.1 *CSAS* 1115B.8.3 *Priority* 3 *Severity* 2	2	JOB	$100	**$200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Alarm Signal						
6596	• *As-Built Description:* Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). • *Proposed Solution:* Provide visual signal device with 75 cd min.	*PCODE* IC05C *ADAAG* 4.28.3(4) *ADA-2010* 702.1 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Maritime Museum Community Room and** Part: **Exterior** Floor: **On-Site**

Address: **5 Custom House Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
6598	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 67" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 1	1	JOB	$50 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$50
Door Closer						
6591	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	1	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$25
Door Stopper						
6590	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$25
Door Swing						
6597	• *As-Built Description:* Front approach: At pull side, stall door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 4" • *Proposed Solution:* Change door swing.	*PCODE* ID23NT *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 2	1	JOB	$500 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$500
Signage						
6589	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$90

Facility: **Maritime Museum Community Room and** Part: **Exterior** Floor: **On-Site**

Address: **5 Custom House Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stall Door					
6595	• *As-Built Description:* Stall door opening less than 32" clear (CA only: ... or less than 34" at side entry door). • *Proposed Solution:* Provide new partition and stall door with compliant width.	*PCODE* **WB05** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$1,500	**$1,500** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** On-Site **$3,270.00**

Facility: **Maritime Museum Community Room and** Part: **Exterior** Floor: **On-Site**

Address: **5 Custom House Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$3,270.00**

Facility: **Maritime Museum Community Room and** Part: **Interior** Floor: **Ground Floor**

Address: **5 Custom House Plaza** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance and Community Room						
Door Closer						
6548	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 4	2	JOB	$25	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
6549	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 Kitchen						
Sink						
6555	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 36.75" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 4	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6556	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06AREF *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3 Restroom (Unisex)						

Facility: **Maritime Museum Community Room and** Part: **Interior** Floor: **Ground Floor**

Address: **5 Custom House Plaza** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
6560	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* PTD: 46" AFF SD: 42" AFF SCD: 54" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG* **4.23.7** *ADA-2010* **308.2.1** *CSAS* **1115B.8.3** ***Priority*** **3** ***Severity*** **2**	3	JOB	$100	**$300** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
6561	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 42.5" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG* **4.19.6** *ADA-2010* **603.3** *CSAS* **1115B.8.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$150	**$150** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Door Closer					
6557	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 15 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Signage					
6559	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
6558	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Maritime Museum Community Room and** Part: **Interior** Floor: **Ground Floor**

Address: **5 Custom House Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Floor:** Ground Floor					**$2,545.00**

Facility: **Maritime Museum Community Room and** Part: **Interior** Floor: **Ground Floor**

Address: **5 Custom House Plaza**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$2,545.00**

Facility: **Osio Rodriquez Adobe** Part: **Exterior** Floor: **On-Site**

Address: **380 Alvarado St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Stairs to Upper Level						
Cross Section						
6851	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 3" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03REF *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 1	REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
Door Hardware						
6854	• *As-Built Description:* Lower level store front door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	1	JOB	$250	**$250**
Handrails						
6850	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	48	LF	$95	**$4,560**
Tread Surface						
6852	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	80	LF	$9	**$720**

Total Costs for **Floor:** On-Site **$5,530.00**

Facility: **Osio Rodriquez Adobe** Part: **Exterior** Floor: **On-Site**

Address: **380 Alvarado St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$5,530.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Recreation and Community Svcs. Dept. Entrance						
Carpet/Doormat						
5738	• *As-Built Description:* Doormat not securely attached to ground or floor structure. • *Proposed Solution:* Attach doormat to floor surface or remove doormat.	*PCODE* ID05A *ADAAG* 4.5.3 *ADA-2010* 302.2 *CSAS* 1124B.3 *Priority* 1 *Severity* 3	1	JOB	$75	**$75** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3 Staff Lobby Offices (Staff Only)						
Door Hardware						
5742	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *As-Built:* 21.5" - 30" wide • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	2	JOB	$250	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4 Office Connecting to Patio (Staff Only)						
Door Hardware						
5743	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	2	JOB	$250	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5 Conference Room (Staff Only)						
Door Hardware						
5746	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	3	JOB	$250	**$750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6 Copy Room (Staff Only)						

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Hardware					
5747	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	2	JOB	$250	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Electrical					
5749	• *As-Built Description:* Electric switch or control mounted less than 36" or more than 48" above floor to center. • *As-Built:* Thermostat: 60" AFF • *Proposed Solution:* Relocate light switches or control to between 36" and 48" height.	*PCODE* IC01 *ADAAG* 4.2.5 & 6 *ADA-2010* 308.2.1 & 308.2.2 *CSAS* 1117B.6.3 *Priority* 4 *Severity* 2	1	JOB	$300	**$300** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Handrails					
5752	• *As-Built Description:* Handrail not provided at ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 4 *Severity* 2	6	LF	$95	**$570** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

7 Kitchen

	Sink					
5753	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 36.5" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 4	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5754	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *As-Built:* No knee space • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06AREF *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2			REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

8 Restroom

Facility: **Vasquez Adobe Building** Part: **Interior** Floor: **Ground Floor**

Address: **546 Dutra St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
5760	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 48" PTD: 57" SCD: 48" • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG* **4.23.7** *ADA-2010* **308.2.1** *CSAS* **1115B.8.3** ***Priority*** **3** ***Severity*** **2**	3	JOB	$100	**$300** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Coat Hook					
5766	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 67" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **1**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Door Closer					
5755	• *As-Built Description:* Exterior sliding door: excessive force required to open door. • *As-Built:* 9 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max CA only).	*PCODE* **ID03NT** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** Ground Floor **$5,320.00**

Facility: **Vasquez Adobe Building** Part: **Interior** Floor: **Second Floor**

Address: **546 Dutra St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Interior Stair to Second Floor						
Cross Section						
5729	• *As-Built Description:* Ornamental handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 3.5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03A *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 1 *Severity* 1	22	LF	$75	**$1,650** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Handrails						
5728	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	20	LF	$95	**$1,900** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Stairway						
5730	• *As-Built Description:* Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads (required in CA only). • *Proposed Solution:* Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area.	*PCODE* II02B *CSAS* 1133B.4.4 *Priority* 5 *Severity* 3	6	LF	$14	**$84** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 Staff Offices						
Door Hardware						
5733	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3 Exterior Stair						
Handrails						
5736	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	44	LF	$95	**$4,180** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Vasquez Adobe Building** Part: **Interior** Floor: **Second Floor**

Address: **546 Dutra St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Tread Surface					
5735	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	45	LF	$9	**$405** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** Second Floor **$8,469.00**

Facility: **Vasquez Adobe Building** Part: **Interior** Floor: **Second Floor**

Address: **546 Dutra St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$13,789.00**

Facility: **Monterey Sports Center** Part: **Exterior** Floor: **On-Site**

Address: **301 E. Franklin St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Accessible Parking Spaces						
Identification						
3680	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04B *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	6	JOB	$315	**$1,890** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5 Exit Ramp at Del Monte Avenue						
Curb or Barrier						
3692	• *As-Built Description:* No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp. • *Proposed Solution:* Provide 2" minimum curb or wheel guide.	*PCODE* EB14 *ADAAG* 4.8.7 *ADA-2010* 405.9.2 *CSAS* 1133B.5.6 *Priority* 2 *Severity* 3	60	LF	$17	**$1,020** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Handrail						
3696	• *As-Built Description:* Bottom extension of handrail does not return creating a hazard for blind individuals. • *Proposed Solution:* Remodel handrail return.	*PCODE* ED12REF *ADAAG* 4.9.4(6) *ADA-2010* 505.10.3 *CSAS* 1133B.4.2.3 *Priority* 2 *Severity* 3	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Handrails						
3690	• *As-Built Description:* Handrail not provided at upper ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 3	8	LF	$95	**$760** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Top & Bottom Extension at Stairs						
3693	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 4" - 10" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 2	1	JOB	$170	**$170** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Monterey Sports Center** Part: **Exterior** Floor: **On-Site**

Address: **301 E. Franklin St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Floor:** On-Site					**$3,840.00**

Facility: **Monterey Sports Center** Part: **Exterior** Floor: **On-Site**

Address: **301 E. Franklin St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$3,840.00**

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance and Lobby						
Alarm Signal						
3431	• *As-Built Description:* Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). • *Proposed Solution:* Provide visual signal device with 75 cd min.	*PCODE* IC05C *ADAAG* 4.28.3(4) *ADA-2010* 702.1 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Carpet/Doormat						
3429	• *As-Built Description:* Doormat not securely attached to ground or floor structure. • *Proposed Solution:* Attach doormat to floor surface or remove doormat.	*PCODE* ID05A *ADAAG* 4.5.3 *ADA-2010* 302.2 *CSAS* 1124B.3 *Priority* 1 *Severity* 3	1	JOB	$75	**$75** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Closer						
3443	• *As-Built Description:* Excessive force required to open door (entrance & exit doors adjacent to counter). • *As-Built:* 10 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 4	4	JOB	$25	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
3430	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3444	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	2	JOB	$90	**$180** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

2 Elevator Lobby and Stairway

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Clearance					
3440	• *As-Built Description:* Handrail: Clearance to wall is not 1-1/2". • *As-Built:* 1.75" - 2" to wall • *Proposed Solution:* Remount existing handrail.	*PCODE* ED04 *ADAAG* 4.9.4(3) *ADA-2010* 505.5 *CSAS* 1133B.4.2.5 & B.5.5 ***Priority*** 1 ***Severity*** 3	52	LF	$37	**$1,924** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Operating Hardware					
3435	• *As-Built Description:* Fire extinguisher cabinet does not have accessible hardware. • *Proposed Solution:* Provide accessible pull / latch (touch latches or U-pulls).	*PCODE* ID07ANT *ADAAG* 4.25.4 *ADA-2010* 811.4 *CSAS* 1125B.4 ***Priority*** 1 ***Severity*** 3	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Signage					
3441	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). "Multipurpose Room" • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor at 2nd floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 ***Priority*** 1 ***Severity*** 3	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Top & Bottom Extension at Stairs					
3439	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 6" -10" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 ***Priority*** 1 ***Severity*** 4	1	JOB	$170	**$170** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

3 Central Corridor

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Clearance					
3451	• *As-Built Description:* Handrail at staircase close to natatorium: Clearance to wall is not 1-1/2". • *As-Built:* 1.75" to wall • *Proposed Solution:* Remount existing handrail.	*PCODE* ED04 *ADAAG* 4.9.4(3) *ADA-2010* 505.5 *CSAS* 1133B.4.2.5 & B.5.5 *Priority* 1 *Severity* 4	52	LF	$37	$1,924
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
	Signage					
3442	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	1	JOB	$90	$90
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
	Top & Bottom Extension at Stairs					
3452	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" - 9" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 1 *Severity* 2	4	JOB	$170	$680
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				

4 Men's Restroom at West Corridor

	Coat Hook					
3460	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 56" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 3	1	JOB	$50	$50
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
	Door Closer					
3455	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	1	JOB	$25	$25
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
3456	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on inside of stall.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$100**

5 Women's Restroom at West Corridor

Coat Hook						
3467	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 57" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$50 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$50**
Door Closer						
3465	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$25**
Stall Door						
3466	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on inside of stall.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$100**

6 Operations Manager Offices

Door Closer						
3474	• *As-Built Description:* Excessive force required to open entrance door. • *As-Built:* 9 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **4** ***Severity*** **4**	1	JOB	$25 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$25**

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
7 Studio 1						
Door Closer						
3480	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 12 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
8 Kid Zone						
Door Closer						
3486	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Hardware						
3499	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07NT *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Lavatory						
3492	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	2	JOB	$120	**$240** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Sink						
3487	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06A *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3488	• *As-Built Description:* Sink is more than 6 1/2" deep. • *As-Built:* 7.5" • *Proposed Solution:* Provide new sink. Remodel cabinet as needed.	*PCODE* IN06B *ADAAG* 4.24.4 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 4	1	JOB	$1,850	$1,850
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				

9 Weight Training Center

Door Closer

3501	• *As-Built Description:* Excessive force required to open main entrance door from corridor. • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 3	2	JOB	$25	$50
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				

12 Gymnasium

Door Closer

3511	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 6 - 10 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	10	JOB	$25	$250
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				

13 Women's Restroom at East Corridor

Alarm Signal

3523	• *As-Built Description:* Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). • *Proposed Solution:* Provide visual signal device with 75 cd min.	*PCODE* IC05C *ADAAG* 4.28.3(4) *ADA-2010* 702.1 *Priority* 3 *Severity* 3	1	JOB	$100	$100
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				

Coat Hook

3520	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 67" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 1	1	JOB	$50	$50
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
3515	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03REF *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
Door Swing						
3514	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • *As-Built:* 44" from face of door • *Proposed Solution:* Provide power door operator.	*PCODE* ID23C *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 3	1	JOB	$5,000	**$5,000**
Lavatory						
3516	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120**
Toilet Stall						
3517	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 55.5" wide • *Proposed Solution:* Relocate partition to required width.	*PCODE* WB06 *ADAAG* 4.17.3 *ADA-2010* 604.8.1.1 *CSAS* 1115B.3.1.4.1 *Priority* 3 *Severity* 4	1	JOB	$1,500	**$1,500**

14 Family Dressing Room

Door Closer						
3525	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 10 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	2	JOB	$25	**$50**

Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance

15 Men's Locker and Shower Room

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessible Compartment						
3543	• *As-Built Description:* The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ". • *Proposed Solution:* Remodel compartment.	*PCODE* WB05D *ADAAG* 4.17.3 & Fig. 30(a) *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Accessories						
3549	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SCD: 45" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Alarm Signal						
3554	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3540	• *As-Built Description:* Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). • *Proposed Solution:* Provide visual signal device with 75 cd min.	*PCODE* IC05C *ADAAG* 4.28.3(4) *ADA-2010* 702.1 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Coat Hook						
3544	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 68.5" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 1	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3552	• *As-Built Description:* Accessible coat hook at shower not within reach range. • *As-Built:* 51" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **4**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Door Closer					
3531	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 10 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

16 Natatorium

	Alarm Signal					
3570	• *As-Built Description:* Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). • *Proposed Solution:* Provide visual signal device with 75 cd min.	*PCODE* **IC05C** *ADAAG* **4.28.3(4)** *ADA-2010* **702.1** ***Priority*** **3** ***Severity*** **3**	2	JOB	$100	**$200** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
3571	• *As-Built Description:* Within large room exceeding 100 feet across and without obstructions 6 feet AFF, visual alarms signals provided more than 100 feet apart around the perimeter of the space. • *Proposed Solution:* Provide additional combination visual / audible signal device(s) connected to existing fire alarm system.	*PCODE* **IC05F** *ADAAG* **4.28.3(7)** *ADA-2010* **702.1** *CSAS* **1114B.2.2** ***Priority*** **3** ***Severity*** **3**	2	JOB	$400	**$800** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Carpet/Doormat					
3573	• *As-Built Description:* Doormat not securely attached to ground or floor structure. • *Proposed Solution:* Attach doormat to floor surface or remove doormat.	*PCODE* **ID05A** *ADAAG* **4.5.3** *ADA-2010* **302.2** *CSAS* **1124B.3** ***Priority*** **2** ***Severity*** **3**	2	JOB	$75	**$150** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Cross Section						
3568	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	20	LF	$75	$1,500
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
Door Closer						
3557	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 9 - 11 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 3	12	JOB	$25	$300
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
Handrails						
3563	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	30	LF	$95	$2,850
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
3567	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	25	LF	$95	$2,375
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
Height						
3565	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 31" • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02 *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 2 *Severity* 3	30	LF	$75	$2,250
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Shower					
3577	• *As-Built Description:* Single lever faucet controls not provided in shower. • *Proposed Solution:* Provide new single lever faucet controls.	*PCODE* WF13REF *ADAAG* 4.27.4 *ADA-2010* 608.5 *CSAS* 1115B.4.4.4.3 ***Priority*** 3 ***Severity*** 3		REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		
3578	• *As-Built Description:* Force required to operate controls is greater than 5 lbs. • *Proposed Solution:* Provide new lever faucet controls.	*PCODE* WF14REF *ADAAG* 4.27.4 *ADA-2010* 608.5 *CSAS* 1115B.4.4.4 ***Priority*** 3 ***Severity*** 3		REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		
	Top & Bottom Extension at Stairs					
3564	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 ***Priority*** 2 ***Severity*** 2	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$170	**$170**

17 North Side Unisex Restroom

	Accessories					
3589	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 44" • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 ***Priority*** 5 ***Severity*** 3	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$100	**$100**
3590	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 41" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 ***Priority*** 3 ***Severity*** 4	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$150	**$150**

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Alarm Signal						
3586	• *As-Built Description:* Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). • *Proposed Solution:* Provide visual signal device with 75 cd min.	*PCODE* IC05C *ADAAG* 4.28.3(4) *ADA-2010* 702.1 ***Priority*** 3 ***Severity*** 3	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Coat Hook						
3588	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 61" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 ***Priority*** 3 ***Severity*** 2	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Door Closer						
3587	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 ***Priority*** 3 ***Severity*** 4	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

18 South Side Unisex Restroom

Accessories						
3605	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* 44" • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 ***Priority*** 5 ***Severity*** 3	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
3606	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 41" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 ***Priority*** 3 ***Severity*** 4	1	JOB	$150	**$150** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Alarm Signal						
3601	• *As-Built Description:* Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). • *Proposed Solution:* Provide visual signal device with 75 cd min.	*PCODE* IC05C *ADAAG* 4.28.3(4) *ADA-2010* 702.1 ***Priority*** 3 ***Severity*** 3	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Coat Hook						
3603	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 62" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 ***Priority*** 3 ***Severity*** 2	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Door Closer						
3602	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 9 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 ***Priority*** 3 ***Severity*** 4	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

19 Women's Locker and Shower Room

Alarm Signal						
3624	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system at restroom and shower.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 ***Priority*** 3 ***Severity*** 3	2	JOB	$400	**$800** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
3623	• *As-Built Description:* Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). • *Proposed Solution:* Provide visual signal device with 75 cd min.	*PCODE* IC05C *ADAAG* 4.28.3(4) *ADA-2010* 702.1 ***Priority*** 3 ***Severity*** 3	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Coat Hook					
3633	• *As-Built Description:* Accessible coat hook at shower stall not within reach range. • *As-Built:* 60" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$50	**$50**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				
	Door Closer					
3615	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 11 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$25	**$25**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				

Total Costs for **Floor:** Ground Floor **$30,713.00**

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Second Floor**

Address: **301 E. Franklin St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Studio 2						
Door Closer						
3640	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	2	JOB	$25	**$50**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
3 Unisex Restroom						
Coat Hook						
3645	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 60" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 2	1	JOB	$50	**$50**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Door Closer						
3642	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	1	JOB	$25	**$25**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Lavatory						
3643	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
4 Sports Center Manager Offices						

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Alarm Signal					
3654	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system at conference room and kitchen.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	2	JOB	$400	**$800** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3655	• *As-Built Description:* Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). • *Proposed Solution:* Provide visual signal device with 75 cd min.	*PCODE* IC05C *ADAAG* 4.28.3(4) *ADA-2010* 702.1 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Closer					
3653	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 4 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

5 Kitchen

	Alarm Signal					
3661	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Sink					
3657	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06A *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 4 *Severity* 2	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Second Floor**

Address: **301 E. Franklin St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3658	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 36" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06REF** *ADAAG* **4.24.2** *ADA-2010* **606.3** *CSAS* **1115B.4.7.1** ***Priority*** **4** ***Severity*** **4**		REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		

6 Restroom at Kitchen

Alarm Signal

3672	• *As-Built Description:* Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). • *Proposed Solution:* Provide visual signal device with 75 cd min.	*PCODE* **IC05C** *ADAAG* **4.28.3(4)** *ADA-2010* **702.1** ***Priority*** **3** ***Severity*** **3**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$100	**$100**

Coat Hook

3666	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 64" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **4** ***Severity*** **2**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$50	**$50**

Total Costs for **Floor:** Second Floor **$3,470.00**

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Second Floor**

Address: **301 E. Franklin St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$34,183.00**

Facility: **City Offices** Part: **Exterior** Floor: **On Site**

Address: **735 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Accessible Parking						
Parking Signage						
5532	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	2	JOB	$100	**$200** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** On Site **$200.00**

Facility: **City Offices** Part: **Exterior** Floor: **On Site**

Address: **735 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$200.00**

Facility: **City Offices** Part: **Interior** Floor: **On Site**

Address: **735 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Main Entrance and Lobby**					
	Door Closer					
5455	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 9 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Stopper					
5456	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 1 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
5459	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2	**Corridor to HR Training Room**					
	Signage					
5461	• *As-Built Description:* At room 123 and HR training room: Sign designating a permanent room or space does not include Grade 2 Braille. • *Proposed Solution:* Provide new compliant signage including California Grade 2 Braille (1/10" on center dots with 2/10" space between cells).	*PCODE* SA07A *ADAAG* 4.30.4 *ADA-2010* 703.2 *CSAS* 1117B.5.6 *Priority* 4 *Severity* 3	2	JOB	$90	**$180** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3	**Corridor to Finance (Staff Only)**					

Facility: **City Offices** Part: **Interior** Floor: **On Site**

Address: **735 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Closer					
5464	• *As-Built Description:* At entrance door to corridor: Excessive force required to open door. • *As-Built:* 6 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 4 *Severity* 4	1	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$25**
5465	• *As-Built Description:* At exit door to patio: Excessive force required to open door. • *As-Built:* 10 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 4 *Severity* 4	1	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$25**
	Door Stopper					
5468	• *As-Built Description:* At entrance door, 107, and restroom: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 5 *Severity* 3	3	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$75**
	Signage					
5467	• *As-Built Description:* Sign designating a permanent room or space does not include Grade 2 Braille. • *Proposed Solution:* Provide new compliant signage including California Grade 2 Braille (1/10" on center dots with 2/10" space between cells).	*PCODE* SA07A *ADAAG* 4.30.4 *ADA-2010* 703.2 *CSAS* 1117B.5.6 *Priority* 4 *Severity* 3	10	JOB	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$900**
5463	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 4 *Severity* 3	1	JOB	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$90**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5462	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* SA10D *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 4 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

6 Employee Break Room (Staff Only)

Door Closer

5475	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 12 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 4 *Severity* 3	2	JOB	$25	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Door Stopper

5480	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 5 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Signage

5476	• *As-Built Description:* Sign designating a permanent room or space does not include Grade 2 Braille. • *Proposed Solution:* Provide new compliant signage including California Grade 2 Braille (1/10" on center dots with 2/10" space between cells).	*PCODE* SA07A *ADAAG* 4.30.4 *ADA-2010* 703.2 *CSAS* 1117B.5.6 *Priority* 4 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Sink

5477	• *As-Built Description:* Food waste disposal at kitchen sink protrudes into knee space (recommended: remove equipment if requested as a reasonable accommodation by an employee). • *Proposed Solution:* Remove unit.	*PCODE* IN06D *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 4 *Severity* 2	1	JOB	$300	**$300** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

8 HR Offices and Restroom (Staff Only)

Facility: **City Offices** Part: **Interior** Floor: **On Site**

Address: **735 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Closer					
5487	• *As-Built Description:* At exit to patio: Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **4** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Signage					
5484	• *As-Built Description:* Sign designating a permanent room or space does not include Grade 2 Braille. • *Proposed Solution:* Provide new compliant signage including California Grade 2 Braille (1/10" on center dots with 2/10" space between cells).	*PCODE* **SA07A** *ADAAG* **4.30.4** *ADA-2010* **703.2** *CSAS* **1117B.5.6** ***Priority*** **4** ***Severity*** **3**	7	JOB	$90	**$630** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
5485	• *As-Built Description:* Sign at hinge side at room 137 and 131: Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* **SA07REF** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **4** ***Severity*** **3**		REF		*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
5486	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* **SA10A** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **4** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

9 ISD Offices Corridor and Restroom (Staff Only)

	Door Closer					
5493	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **4** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Stopper					
5492	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 5 *Severity* 3	2	JOB	$25	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
5494	• *As-Built Description:* Sign designating a permanent room or space does not include Grade 2 Braille. • *Proposed Solution:* Provide new compliant signage including California Grade 2 Braille (1/10" on center dots with 2/10" space between cells).	*PCODE* SA07A *ADAAG* 4.30.4 *ADA-2010* 703.2 *CSAS* 1117B.5.6 *Priority* 4 *Severity* 3	9	JOB	$90	**$810** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5490	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 4 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5491	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* SA10D *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 4 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

10 Information Resources Training Room (Staff Only)

	Signage					
5498	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *As-Built:* 67" AFF • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07REF *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 4 *Severity* 3	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11	**IT Lab (Staff Only)**					
	Door Hardware					
5502	• *As-Built Description:* At equipment room: Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Stopper					
5503	• *As-Built Description:* At exit door: at push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 5 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Sink					
5499	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *As-Built:* No knee space • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06A *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 4 *Severity* 2	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5500	• *As-Built Description:* Sink faucet controls not accessible. • *Proposed Solution:* Provide accessible sink faucet controls.	*PCODE* IN07 *ADAAG* 4.24.7 *ADA-2010* 606.4 *CSAS* 1115B.4.7.1 *Priority* 4 *Severity* 3	1	JOB	$600	**$600** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
12	**Orca Conference Room (Staff Only)**					
	Door Stopper					
5508	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 5 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
5506	• *As-Built Description:* Sign designating a permanent room or space does not include Grade 2 Braille. • *Proposed Solution:* Provide new compliant signage including California Grade 2 Braille (1/10" on center dots with 2/10" space between cells).	*PCODE* **SA07A** *ADAAG* **4.30.4** *ADA-2010* **703.2** *CSAS* **1117B.5.6** ***Priority*** **4** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
5507	• *As-Built Description:* Sign on hinge side: Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* **SA07REF** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **4** ***Severity*** **3**		REF		*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

13 Women's Restroom Public

	Door Closer					
5513	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 9 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Door Stopper					
5512	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **3** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Signage					
5511	• *As-Built Description:* Braille symbols: dots are not 1/10" on centers in each cell with 2/10" space between cells. • *Proposed Solution:* CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells.	*PCODE* **SA07C** *CSAS* **1117B.5.6** ***Priority*** **3** ***Severity*** **3**	1	JOB	$150	**$150** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **City Offices** Part: **Interior** Floor: **On Site**

Address: **735 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
14	**Men's Restroom Public**					
	Door Closer					
5517	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Stopper					
5516	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
5515	• *As-Built Description:* Braille symbols: dots are not 1/10" on centers in each cell with 2/10" space between cells. • *Proposed Solution:* CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells.	*PCODE* SA07C *CSAS* 1117B.5.6 *Priority* 3 *Severity* 3	1	JOB	$150	**$150** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Toilet Stall					
5521	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 59.5" wide • *Proposed Solution:* Modify partition hall.	*PCODE* WB06 *ADAAG* 4.17.3 *ADA-2010* 604.8.1.1 *CSAS* 1115B.3.1.4.1 *Priority* 3 *Severity* 4	1	JOB	$1,500	**$1,500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Total Costs for **Floor:** On Site **$8,440.00**

Facility: **City Offices** Part: **Interior** Floor: **On Site**

Address: **735 Pacific St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$8,440.00**

Facility: **Monterey Youth Center** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Accessible Parking for Youth Center						
Parking Signage						
5841	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5 Dance Studio and Restroom						
Door						
5850	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Install kick plate at bottom 10" of door to cover floor latch and floor latch rods.	*PCODE* ID06ANT *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$200	**$200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Closer						
5852	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 - 10 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Hardware						
5849	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	2	JOB	$250	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5854	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Monterey Youth Center** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Stopper					
5848	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6**	2	JOB	$25	**$50**
	• *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	***Priority*** **2** ***Severity*** **3**		*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		

Total Costs for **Floor:** On-Site **$1,125.00**

Facility: **Monterey Youth Center** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,125.00**

Facility: **Monterey Youth Center** Part: **Interior** Floor: **Ground Floor**

Address: **777 Pearl St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Lobby and Entrance						
Door						
5773	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Install kick plate at bottom 10" of door to cover floor latch and floor latch rods.	*PCODE* ID06ANT *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Closer						
5772	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 9 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 4	2	JOB	$25	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Stopper						
5774	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 1 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
5775	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 Conference Room						
Door Hardware						
5778	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5784	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* **ID07C** *ADAAG* **4.13.9** *ADA-2010* **404.2.7** *CSAS* **1133B.2.5.2** ***Priority*** **2** ***Severity*** **3**	2	JOB	$250	**$500** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Door Stopper					
5782	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **2** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Door Swing					
5783	• *As-Built Description:* Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). • *As-Built:* 55" from face of door • *Proposed Solution:* Change door swing.	*PCODE* **ID27** *ADAAG* **Fig. 25(c)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(c)** ***Priority*** **2** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Signage					
5779	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* **SA07** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **2** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
5781	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* **SA10A** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **2** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

3 Main Hall Auditorium

Facility: **Monterey Youth Center** Part: **Interior** Floor: **Ground Floor**

Address: **777 Pearl St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
5785	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 6 - 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	5	JOB	$25	$125 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Hardware						
5788	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	1	JOB	$250	$250 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
5787	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	3	JOB	$90	$270 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

4 Teen Room

Door						
5796	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Install kick plate at bottom 10" of door to cover floor latch and floor latch rods.	*PCODE* ID06ANT *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$200	$200 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Closer						
5793	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	3	JOB	$25	$75 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Monterey Youth Center** Part: **Interior** Floor: **Ground Floor**

Address: **777 Pearl St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Hardware					
5791	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Stopper					
5794	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
5792	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 2 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5797	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	2	JOB	$90	**$180** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

5 Women's Restroom

	Coat Hook					
5806	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 52" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 4	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Monterey Youth Center** Part: **Interior** Floor: **Ground Floor**

Address: **777 Pearl St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
5802	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 11 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 3	1	JOB	$25	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Stopper						
5801	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
5800	• *As-Built Description:* Braille symbols: dots are not 1/10" on centers in each cell with 2/10" space between cells. • *Proposed Solution:* CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells.	*PCODE* SA07C *CSAS* 1117B.5.6 *Priority* 3 *Severity* 3	1	JOB	$150	$150 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Stall Door						
5804	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	$100 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

6 Men's Restroom

Accessories						
5817	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* PTD: 44" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 3	1	JOB	$100	$100 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
5822	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 52" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 4	1	JOB	$50 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$50
Door Closer						
5814	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 10 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	1	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$25
Door Stopper						
5813	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$25
Signage						
5812	• *As-Built Description:* Braille symbols: dots are not 1/10" on centers in each cell with 2/10" space between cells. • *Proposed Solution:* CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells.	*PCODE* SA07C *CSAS* 1117B.5.6 *Priority* 3 *Severity* 3	1	JOB	$150 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$150
Stall Door						
5819	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$100

7 Kitchen

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Sink					
5823	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 34.5" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 4	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5824	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06AREF *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

8 Preschool and Preschool Restroom

	Door					
5830	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Install kick plate at bottom 10" of door to cover floor latch and floor latch rods.	*PCODE* ID06ANT *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	3	JOB	$200	**$600** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Closer					
5831	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 - 9 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	2	JOB	$25	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Hardware					
5828	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Monterey Youth Center** Part: **Interior** Floor: **Ground Floor**

Address: **777 Pearl St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
5826	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* **SA07** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **2** ***Severity*** **3**	1	JOB	$50	**$50**
				Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		
5827	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* **SA10A** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **2** ***Severity*** **3**	1	JOB	$90	**$90**
				Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		

Total Costs for **Floor:** Ground Floor **$6,795.00**

Facility: **Monterey Youth Center** Part: **Interior** Floor: **Ground Floor**

Address: **777 Pearl St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$6,795.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 POT from Parking to Restroom Building

Drinking Fountain

6062

- *As-Built Description:* Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.
- *Proposed Solution:* Provide additional fountain or hi-lo combination fountain.

PCODE IA01A
ADAAG 4.1.3(10)(a)
ADA-2010 211.1
CSAS 1115B.4.6.1
Priority 3
Severity 3

1 JOB $2,000 **$2,000**
Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

4 Women's Restroom

Accessible Compartment

6077

- *As-Built Description:* The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ".
- *Proposed Solution:* Remodel compartment.

PCODE WB05D
ADAAG 4.17.3 & Fig. 30(a)
ADA-2010 604.8.1.2
CSAS 1115B.3.1.4.3
Priority 3
Severity 3

1 JOB $500 **$500**
Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Accessories

6069

- *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
- *As-Built:* EHD: 45" AFF
- *Proposed Solution:* Relocate existing restroom accessories.

PCODE WG01A
CSAS 1115B.8.3
Priority 5
Severity 3

1 JOB $100 **$100**
Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

6071

- *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor.
- *As-Built:* 45" AFF
- *Proposed Solution:* Relocate or provide new accessible mirror.

PCODE WG03
ADAAG 4.19.6
ADA-2010 603.3
CSAS 1115B.8.1
Priority 3
Severity 3

1 JOB $150 **$150**
Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Coat Hook

6074

- *As-Built Description:* Accessible coat hook not within reach range.
- *As-Built:* 63" AFF
- *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.

PCODE WG03A
ADAAG 4.2.5
ADA-2010 603.4
CSAS 1118B.5
Priority 3
Severity 2

1 JOB $50 **$50**
Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Lavatory					
6067	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$120	**$120** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Signage					
6065	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11ANT** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
6064	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

5 Men's Restroom

	Accessible Compartment					
6089	• *As-Built Description:* The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ". • *Proposed Solution:* Remodel compartment.	*PCODE* **WB05D** *ADAAG* **4.17.3 & Fig. 30(a)** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.3** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Visitor Center** Part: **Exterior** Floor: **On-Site**

Address: **401 Camino El Estero**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
6084	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* EHD: 44" AFF SCD: 41" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 3	2	JOB	$100	**$200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Coat Hook						
6088	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 61" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 2	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
6080	• *As-Built Description:* Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible. • *Proposed Solution:* Provide sanitary facility sign that shows the international symbol.	*PCODE* SA11NT *ADAAG* 4.1.2(7)(d) *ADA-2010* 216.8 *CSAS* 1117B.5.8.1.2 *Priority* 3 *Severity* 4	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6078	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Stall Door						
6086	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Visitor Center** Part: **Exterior** Floor: **On-Site**

Address: **401 Camino El Estero**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Floor:** On-Site					**$4,130.00**

Facility: **Visitor Center** Part: **Exterior** Floor: **On-Site**

Address: **401 Camino El Estero**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$4,130.00**

Facility: **Visitor Center** Part: **Interior** Floor: **Ground Floor**

Address: **401 Camino El Estero**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Visitor Center Lobby						
Door Closer						
6093	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 10 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Hardware						
6095	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Swing						
6091	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 0.5" • *Proposed Solution:* Provide door operator.	*PCODE* ID24C *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 1 *Severity* 2	1	JOB	$5,000	**$5,000** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 Staff Restroom						
Accessories						
6101	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* PTD: 51" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 2	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Total Costs for **Floor:** Ground Floor **$5,375.00**

Facility: **Visitor Center** Part: **Interior** Floor: **Ground Floor**

Address: **401 Camino El Estero**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$5,375.00**

Facility: **Cannery Row Parking Garage Office** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance / Lobby						
Alarm Signal						
6774	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at 1st floor lobby. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	2	JOB	$400	**$800** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Closer						
6772	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 10 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Stopper						
6773	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 1 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Swing						
6771	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (CA only: exterior door width plus 24"). • *As-Built:* Door width + 19" (Exterior door) • *Proposed Solution:* Provide power door operator.	*PCODE* ID23C *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 1 *Severity* 4	1	JOB	$5,000	**$5,000** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Lavatory						
6775	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered at lobby lavatory. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 1 *Severity* 3	1	JOB	$120	**$120** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Cannery Row Parking Garage Office** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Route Sign					
6777	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide directional sign.	*PCODE* SA20 *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 1 *Severity* 4	2	JOB	$170 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$340

2 Lower Lab Room / Shop

	Alarm Signal					
6784	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$400
	Cross Section					
6782	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 1.875" • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 4	12	LF	$75 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$900
	Door Closer					
6778	• *As-Built Description:* Excessive force required to open door to parking lot. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	1	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$25
	Door Stopper					
6779	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$25

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Swing					
6780	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 5" • *Proposed Solution:* Provide door operator.	*PCODE* ID24C *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 2 *Severity* 2	1	JOB	$5,000	**$5,000** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Top & Bottom Extension at Stairs					
6781	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 9" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3	1	JOB	$170	**$170** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Tread Surface					
6783	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	16	LF	$9	**$144** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

3 Stairs to 2nd Level

	Cross Section					
6787	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 1.875" • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 4	24	LF	$75	**$1,800** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Handrails					
6786	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	24	LF	$95	**$2,280** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Cannery Row Parking Garage Office** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Tread Surface					
6785	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	60	LF	$9	**$540** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** Ground Floor **$17,594.00**

Facility: **Cannery Row Parking Garage Office** Part: **Interior** Floor: **Second Floor**

Address: **601 Wave St.** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance Stairs at 2nd Level						
Door Swing						
6788	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 36" • *Proposed Solution:* Change door swing in.	*PCODE* ID23NT *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 1 *Severity* 2	1	JOB	$500	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 Offices Lobby and Ramp to Exit Door						
Alarm Signal						
6797	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Cross Section						
6790	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 1.875" • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 1 *Severity* 4	68	LF	$75	**$5,100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Closer						
6794	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 6 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Swing						
6792	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (CA only: exterior door width plus 24"). • *As-Built:* 10.5" • *Proposed Solution:* Provide power door operator.	*PCODE* ID23C *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 1 *Severity* 3	1	JOB	$5,000	**$5,000** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Cannery Row Parking Garage Office** Part: **Interior** Floor: **Second Floor**

Address: **601 Wave St.** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6798	• *As-Built Description:* Front approach: At pull side, door to corridor does not have clear and level maneuvering space measuring door width plus 18" x 60". (CA only: exterior door width plus 24"). • *As-Built:* 5.5" • *Proposed Solution:* Provide power door operator.	*PCODE* ID23C *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 2 *Severity* 2	1	JOB	$5,000	**$5,000** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6791	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* 11.5" • *Proposed Solution:* Provide door operator.	*PCODE* ID24CREF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 1 *Severity* 4	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
6795	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

3 Main Corridor to Offices and Restrooms

	Alarm Signal					
6799	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	2	JOB	$400	**$800** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Closer					
6804	• *As-Built Description:* Excessive force required to open door to garage. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 4 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Cannery Row Parking Garage Office** Part: **Interior** Floor: **Second Floor**

Address: **601 Wave St.** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Stopper						
6802	• *As-Built Description:* At push side of door to garage on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 ***Priority*** 4 ***Severity*** 3	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Door Swing						
6800	• *As-Built Description:* Front approach: At pull side, door to garage does not have clear and level maneuvering space measuring door width plus 18" x 60". (CA only: exterior door width plus 24"). • *As-Built:* 4.5" • *Proposed Solution:* Provide power door operator.	*PCODE* ID23C *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) ***Priority*** 4 ***Severity*** 2	1	JOB	$5,000	**$5,000** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
6801	• *As-Built Description:* Front approach: At push side, door to garage does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* 4.5" • *Proposed Solution:* Provide door operator.	*PCODE* ID24CREF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) ***Priority*** 4 ***Severity*** 2		REF		*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Signage						
6805	• *As-Built Description:* At door leading into exit ramp: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT RAMP UP/DOWN" sign at door.	*PCODE* SA10C *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 ***Priority*** 4 ***Severity*** 3	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
6803	• *As-Built Description:* At door leading into exit garage: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* SA10D *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 ***Priority*** 4 ***Severity*** 3	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

4 Kitchen / Lounge

Facility: **Cannery Row Parking Garage Office** Part: **Interior** Floor: **Second Floor**

Address: **601 Wave St.** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Alarm Signal					
6808	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$400**
	Sink					
6806	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 36" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 4	1	JOB	$1,750 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$1,750**
6807	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06AREF *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2		REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	

5 Women's Restroom and Shower Room

	Accessories					
6815	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* PTD: 45" AFF SD: 42" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 3	2	JOB	$100 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$200**
	Alarm Signal					
6810	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$400**

Facility: **Cannery Row Parking Garage Office** Part: **Interior** Floor: **Second Floor**

Address: **601 Wave St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
6818	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* On wall: 64" AFF On Partition Door: 66" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 1	2	JOB	$50	$100 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Lavatory						
6814	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	$120 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
6811	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6812	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Stall Door						
6817	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	$100 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6 Men's Restroom and Shower Room						
Accessories						
6834	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* PTD: 46" AFF SD: 44" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 3	2	JOB	$100	**$200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Alarm Signal						
6826	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Coat Hook						
6830	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 64" & 67" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 1	2	JOB	$50	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Closer						
6829	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Lavatory						
6831	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Cannery Row Parking Garage Office** Part: **Interior** Floor: **Second Floor**

Address: **601 Wave St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
6827	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$90**
6828	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$90**
	Stall Door					
6835	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$100**

Total Costs for **Floor:** Second Floor **$26,520.00**

Facility: **Cannery Row Parking Garage Office** Part: **Interior** Floor: **Second Floor**

Address: **601 Wave St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$44,114.00**

Facility: **Casanova/Oak Knoll Center** Part: **Interior** Floor: **Ground Floor**

Address: **735 Ramona St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Reception Entrance / Lobby						
Alarm Signal						
6943	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Closer						
6939	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Stopper						
6938	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 1 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
6941	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 Teen Room / Computer Station						
Alarm Signal						
6951	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Casanova/Oak Knoll Center** Part: **Interior** Floor: **Ground Floor**

Address: **735 Ramona St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
6947	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 10 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	1	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$25
Door Stopper						
6946	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$25
Electrical						
6950	• *As-Built Description:* Electric switch by drinking fountain less than 36" or more than 48" above floor to center. • *As-Built:* 60" AFF • *Proposed Solution:* Relocate light switches or control to between 36" and 48" height.	*PCODE* IC01 *ADAAG* 4.2.5 & 6 *ADA-2010* 308.2.1 & 308.2.2 *CSAS* 1117B.6.3 *Priority* 3 *Severity* 2	1	JOB	$300 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$300
Signage						
6944	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$90

3 Main Hall

Alarm Signal						
6959	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$400

Facility: **Casanova/Oak Knoll Center** Part: **Interior** Floor: **Ground Floor**

Address: **735 Ramona St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Assistive Listening						
6958	• *As-Built Description:* No permanently installed assistive listening system provided for larger assembly area (accommodating 200 or more persons). • *Proposed Solution:* Provide permanent assistive listening system (FM type), including sign at entrance indicating availability to the public, for larger assembly area.	*PCODE* GI01B *ADAAG* 4.1.3(19)(b) & 4.33.7 *ADA-2010* 219.1 & 706.1 *CSAS* 1104B.2.6 ***Priority*** 1 ***Severity*** 3	1	JOB	$4,700	**$4,700** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Door Closer						
6957	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 6 - 11 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 ***Priority*** 1 ***Severity*** 3	2	JOB	$25	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Door Stopper						
6955	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 ***Priority*** 1 ***Severity*** 3	2	JOB	$25	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Electrical						
6953	• *As-Built Description:* Electric switch by piano mounted less than 36" or more than 48" above floor to center. • *As-Built:* 60" AFF • *Proposed Solution:* Relocate light switches or control to between 36" and 48" height.	*PCODE* IC01 *ADAAG* 4.2.5 & 6 *ADA-2010* 308.2.1 & 308.2.2 *CSAS* 1117B.6.3 ***Priority*** 3 ***Severity*** 2	1	JOB	$300	**$300** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Signage						
6954	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 ***Priority*** 1 ***Severity*** 3	2	JOB	$90	**$180** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

4 Kitchen

Facility: **Casanova/Oak Knoll Center** Part: **Interior** Floor: **Ground Floor**

Address: **735 Ramona St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
6966	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 13 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **2** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
6968	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **2** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Door Stopper						
6964	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **2** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Sink						
6960	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* **IN06A** *ADAAG* **4.24.3** *ADA-2010* **606.2** *CSAS* **1115B.4.7.1** ***Priority*** **2** ***Severity*** **2**	1	JOB	$1,750	**$1,750** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
6961	• *As-Built Description:* Sink is more than 6 1/2" deep. • *As-Built:* 7.5" deep • *Proposed Solution:* Provide new sink. Remodel cabinet as needed.	*PCODE* **IN06B** *ADAAG* **4.24.4** *CSAS* **1115B.4.7.1** ***Priority*** **2** ***Severity*** **4**	1	JOB	$1,850	**$1,850** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
6962	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 36" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* **IN06REF** *ADAAG* **4.24.2** *ADA-2010* **606.3** *CSAS* **1115B.4.7.1** ***Priority*** **2** ***Severity*** **4**		REF		*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Casanova/Oak Knoll Center** Part: **Interior** Floor: **Ground Floor**

Address: **735 Ramona St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5 Corridor to Restrooms						
Alarm Signal						
6970	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6 Preschool						
Alarm Signal						
6975	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Closer						
6971	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 - 11 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 3	3	JOB	$25	**$75** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Stopper						
6972	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	3	JOB	$25	**$75** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
6973	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
7 Preschool Patio						

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Gate					
6978	• *As-Built Description:* 10" min. kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* ID06B *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$180	**$180** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
8	**Women's Restroom**					
	Accessories					
6986	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* PTD: 41" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6990	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* TPD: 42" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6985	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 40.75" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 4	1	JOB	$150	**$150** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Alarm Signal					
6996	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Casanova/Oak Knoll Center** Part: **Interior** Floor: **Ground Floor**

Address: **735 Ramona St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
6983	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 66" & 73" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **1**	2	JOB	$50 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$100**
Door Closer						
6979	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 6 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$25**
Door Stopper						
6980	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **3** ***Severity*** **3**	1	JOB	$25 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$25**
Signage						
6982	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$90**
Stall Door						
6989	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$100**

9 Men's Restroom

Facility: **Casanova/Oak Knoll Center** Part: **Interior** Floor: **Ground Floor**

Address: **735 Ramona St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
7005	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* PTD: 41" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**
7004	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 40.5" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 4	1	JOB	$150	**$150** *Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**
	Alarm Signal					
6997	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**
	Coat Hook					
7002	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 66" & 73" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 1	2	JOB	$50	**$100** *Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**
	Door Closer					
6999	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	1	JOB	$25	**$25** *Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**

Facility: **Casanova/Oak Knoll Center** Part: **Interior** Floor: **Ground Floor**

Address: **735 Ramona St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Stopper						
7001	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$25**
Signage						
6998	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$90**
Stall Door						
7008	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$100**

Total Costs for **Floor:** Ground Floor **$14,035.00**

Facility: **Casanova/Oak Knoll Center** Part: **Interior** Floor: **Ground Floor**

Address: **735 Ramona St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$14,035.00**

Facility: **Hilltop Center** Part: **Interior** Floor: **Ground Floor**

Address: **871 Jessie Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Photography Room						
Alarm Signal						
6377	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Closer						
6379	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Stopper						
6378	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 Ceramic Room						
Alarm Signal						
6381	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Closer						
6382	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Sink					
6384	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 36" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 4	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6387	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06A *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6385	• *As-Built Description:* Sink is more than 6 1/2" deep. • *As-Built:* 9.5" deep • *Proposed Solution:* Provide new sink. Remodel cabinet as needed.	*PCODE* IN06B *ADAAG* 4.24.4 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 3	1	JOB	$1,850	**$1,850** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3	**Classroom**					
	Alarm Signal					
6395	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Closer					
6389	• *As-Built Description:* Excessive force required to open door. • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Stopper					
6388	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Sink					
6391	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 36" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 4	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6394	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *As-Built:* 9" to drain / filter • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06ANT *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6392	• *As-Built Description:* Sink is more than 6 1/2" deep. • *As-Built:* 9.5" deep • *Proposed Solution:* Provide new sink. Remodel cabinet as needed.	*PCODE* IN06B *ADAAG* 4.24.4 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 3	1	JOB	$1,850	**$1,850** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

4 Storage

	Alarm Signal					
6397	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Closer					
6399	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 9 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 4 *Severity* 4	1	JOB	$25	$25
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
	Door Stopper					
6398	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 4 *Severity* 3	1	JOB	$25	$25
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		

5 After School Room

	Alarm Signal					
6401	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	$400
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
	Door Closer					
6403	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	2	JOB	$25	$50
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
	Door Stopper					
6402	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	2	JOB	$25	$50
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		

Facility: **Hilltop Center** Part: **Interior** Floor: **Ground Floor**

Address: **871 Jessie Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
6400	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* **SA10A** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **2** ***Severity*** **3**	2	JOB	$90	**$180** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

6 Exterior Patio Area

	Gate					
6407	• *As-Built Description:* 10" min. kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* **ID06B** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **2** ***Severity*** **3**	2	JOB	$180	**$360** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** Ground Floor **$13,515.00**

Facility: **Hilltop Center** Part: **Interior** Floor: **Second Floor**

Address: **871 Jessie Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Hall						
Alarm Signal						
6415	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Hardware						
6416	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	2	JOB	$250	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Drinking Fountain						
6412	• *As-Built Description:* Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* IA02 *ADAAG* 4.15.5(1) *ADA-2010* 602.2 *CSAS* 1115B.4.6.2 *Priority* 3 *Severity* 2	1	JOB	$3,200	**$3,200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
6417	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 1 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6410	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* SA10D *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	2	JOB	$90	**$180** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Sink					
6411	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06A *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 1 *Severity* 2	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6413	• *As-Built Description:* Sink faucet controls not accessible. • *Proposed Solution:* Provide accessible sink faucet controls.	*PCODE* IN07 *ADAAG* 4.24.7 *ADA-2010* 606.4 *CSAS* 1115B.4.7.1 *Priority* 1 *Severity* 3	1	JOB	$600	**$600** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2	**Kitchen**					
	Alarm Signal					
6422	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Hardware					
6418	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Sink					
6419	• *As-Built Description:* Sink rim higher than 34" above floor. • *As-Built:* 36" AFF • *Proposed Solution:* Remodel sink cabinet to lower sink.	*PCODE* IN06 *ADAAG* 4.24.2 *ADA-2010* 606.3 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 4	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6420	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06AREF *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		

3 Main Corridor

Alarm Signal

6425	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	2	JOB *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$400	**$800**

Door Closer

6424	• *As-Built Description:* Excessive force required to open door. • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 3	4	JOB *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$25	**$100**

Signage

6423	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	2	JOB *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$90	**$180**

4 Upper Activity Room No. 1

Alarm Signal

6427	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$400	**$400**

Facility: **Hilltop Center** Part: **Interior** Floor: **Second Floor**

Address: **871 Jessie Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
6426	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	2	JOB	$25	$50 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Hardware						
6433	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	1	JOB	$250	$250 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Stopper						
6428	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$25	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Drinking Fountain						
6432	• *As-Built Description:* Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* IA02 *ADAAG* 4.15.5(1) *ADA-2010* 602.2 *CSAS* 1115B.4.6.2 *Priority* 3 *Severity* 2	1	JOB	$3,200	$3,200 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
6434	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 2 *Severity* 3	1	JOB	$50	$50 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6429	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Sink					
6431	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06A *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

5 Teen Room

	Alarm Signal					
6436	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Hardware					
6435	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
6437	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* SA10D *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

6 Main Lobby / Office

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Alarm Signal					
6444	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$400**
6446	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$400**
	Door Closer					
6442	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 4	1	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$25**
	Door Stopper					
6439	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 1 *Severity* 3	2	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$50**
	Signage					
6441	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 1 *Severity* 3	1	JOB	$50 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$50**

7 Work Room (Staff Only)

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Alarm Signal						
6450	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 4 *Severity* 3	1	JOB	$400 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$400**
Door Hardware						
6447	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	2	JOB	$250 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$500**

8 Office Corridor

Alarm Signal						
6453	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$400**
Door Hardware						
6452	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	3	JOB	$250 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$750**

9 Small Conference Room

Alarm Signal						
6455	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$400**

10 Preschool Unisex Restroom

Facility: **Hilltop Center** Part: **Interior** Floor: **Second Floor**

Address: **871 Jessie Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
6469	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 49" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 3	1	JOB	$150	**$150** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Alarm Signal						
6456	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Swing						
6460	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 12.5" • *Proposed Solution:* Change door swing.	*PCODE* ID23REF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 4		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Lavatory						
6462	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
6458	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6459	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

11 Preschool Restroom

Accessories

6484	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* TPD: 45" AFF SCD: 48" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 2	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6483	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 44" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 4	1	JOB	$150	**$150** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Alarm Signal

6472	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Door Swing

6474	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 10.5" • *Proposed Solution:* Change door swing.	*PCODE* ID23REF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 3	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
6476	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$120	**$120** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Signage						
6471	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
6470	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

12 Upper Activity Room No. 2

Alarm Signal						
6496	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* **IC05** *ADAAG* **4.1.3(14) & 4.28.3** *ADA-2010* **215.1 & 702.1** *CSAS* **1114B.2.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$400	**$400** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Door Closer						
6493	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **2** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Hilltop Center** Part: **Interior** Floor: **Second Floor**

Address: **871 Jessie Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Hardware						
6487	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Stopper						
6494	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Drinking Fountain						
6491	• *As-Built Description:* Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* IA02 *ADAAG* 4.15.5(1) *ADA-2010* 602.2 *CSAS* 1115B.4.6.2 *Priority* 3 *Severity* 2	1	JOB	$3,200	**$3,200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
6486	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 2 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6489	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* SA10A *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
6490	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06A *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2	1	JOB	$1,750	$1,750 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
13 Dolphin Classroom						
Alarm Signal						
6502	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	$400 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Closer						
6498	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	1	JOB	$25	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Hardware						
6501	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	1	JOB	$250	$250 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Drinking Fountain						
6500	• *As-Built Description:* Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* IA02 *ADAAG* 4.15.5(1) *ADA-2010* 602.2 *CSAS* 1115B.4.6.2 *Priority* 3 *Severity* 2	1	JOB	$3,200	$3,200 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
6503	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 2 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6497	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* SA10D *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Sink					
6499	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06A *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2	1	JOB	$1,750	**$1,750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

14 Otter Classroom

	Alarm Signal					
6505	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* IC05 *ADAAG* 4.1.3(14) & 4.28.3 *ADA-2010* 215.1 & 702.1 *CSAS* 1114B.2.2 *Priority* 3 *Severity* 3	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Door Closer					
6509	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Hardware						
6504	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* **ID07** *ADAAG* **4.13.9** *ADA-2010* **404.2.7** *CSAS* **1133B.2.5.2** ***Priority*** **2** ***Severity*** **3**	1	JOB	$250	**$250** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Drinking Fountain						
6507	• *As-Built Description:* Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* **IA02** *ADAAG* **4.15.5(1)** *ADA-2010* **602.2** *CSAS* **1115B.4.6.2** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,200	**$3,200** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Signage						
6508	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* **SA07** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **2** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Sink						
6506	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* **IN06A** *ADAAG* **4.24.3** *ADA-2010* **606.2** *CSAS* **1115B.4.7.1** ***Priority*** **2** ***Severity*** **2**	1	JOB	$1,750	**$1,750** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

15 Music Room

Alarm Signal						
6515	• *As-Built Description:* At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. • *Proposed Solution:* Provide combination visual / audible signal device connected to existing fire alarm system.	*PCODE* **IC05** *ADAAG* **4.1.3(14) & 4.28.3** *ADA-2010* **215.1 & 702.1** *CSAS* **1114B.2.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$400	**$400** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Hilltop Center** Part: **Interior** Floor: **Second Floor**

Address: **871 Jessie Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
6511	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	1	JOB	$25	**$25**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Door Hardware						
6510	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	2	JOB	$250	**$500**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Drinking Fountain						
6513	• *As-Built Description:* Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* IA02 *ADAAG* 4.15.5(1) *ADA-2010* 602.2 *CSAS* 1115B.4.6.2 *Priority* 3 *Severity* 2	1	JOB	$3,200	**$3,200**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Sink						
6512	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink cabinet.	*PCODE* IN06A *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 2 *Severity* 2	1	JOB	$1,750	**$1,750**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

Total Costs for **Floor:** Second Floor **$44,995.00**

Facility: **Hilltop Center** Part: **Interior** Floor: **Second Floor**

Address: **871 Jessie Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$58,510.00**

Facility: **Traffic Engineering** Part: **Exterior** Floor: **On-Site**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Parking Lot Serving Traffic Engineering Building**					
	Minimum Number					
6918	• *As-Built Description:* At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required • *Proposed Solution:* Provide required accessible parking space with sign including a minimum of one van space.	*PCODE* EA01A *ADAAG* 4.1.2(5) *ADA-2010* 208.2 *CSAS* Tbl. 11B-6 *Priority* 1 *Severity* 3	1	JOB	$300	**$300** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2	**Stairs to Main Office Entrance**					
	Handrails					
6921	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	7	LF	$95	**$665** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Top & Bottom Extension at Stairs					
6923	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 1 *Severity* 2	1	JOB	$170	**$170** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Tread Surface					
6922	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads when altering area.	*PCODE* EC02NT *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	20	LF	$9	**$180** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Total Costs for **Floor:** On-Site **$1,315.00**

Facility: **Traffic Engineering** Part: **Exterior** Floor: **On-Site**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,315.00**

Facility: **Traffic Engineering** Part: **Interior** Floor: **Ground Floor**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance						
Door Hardware						
6926	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
6927	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 1 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4 Corridor to Offices						
Door Hardware						
6934	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	6	JOB	$250	**$1,500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Total Costs for **Floor:** Ground Floor **$1,800.00**

Facility: **Traffic Engineering** Part: **Interior** Floor: **Ground Floor**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$1,800.00**

Facility: **Traffic Engineering** Part: **Interior** Floor: **Ground Floor**

Address: **424 Madison St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Funding: Building Maintenance**					**$656,335.00**

Facility: **Senior Center** Part: **Exterior** Floor: **On Site**

Address: **280 Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 POT from Parking Lot to Acc. Entrance of Senior Center & Driveway

Cross Slope (Driveway)

5424

- *As-Built Description:*
  The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48).
- *As-Built:* 9.2% - 9.6%
- *Proposed Solution:*
  Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope.

PCODE **PR10A**
ADAAG **4.3.7**
ADA-2010 **403.3**
CSAS **1133B.7.1.3**
PROW **R301.4.1**
Priority **1**
Severity **2**

56 SF $40 **$2,240**

Project Year:
2011-12
Funding source:
Gas Tax
Project:
Upgrade City Pavement Management Program

Total Costs for **Floor:** On Site **$2,240.00**

Facility: **Senior Center** Part: **Exterior** Floor: **On Site**

Address: **280 Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$2,240.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 POT from West City Hall Entrance to South Entrance

Vertical Change

2401

- *As-Built Description:* Vertical changes in level between 1/4" and 1/2" in the pedestrian access route are not beveled with a slope no steeper than 1:2.
- *As-Built:* 0.5" change in level
- *Proposed Solution:* Bevel vertical changes in level to not exceed 1/4" in height and have a slope not steeper that 1:2.

PCODE **PR26AREF**
ADAAG **4.3.8, 4.5.2**
ADA-2010 **303.3**
CSAS **1133B.7.4**
PROW **R301.5.2**
Priority **1**
Severity **4**

REF
Project Year: ***2011-12***
Funding source: ***Gas Tax***
Project: ***Upgrade City Pavement Management Program***

4 Curb Ramp Serving South City Hall Site Entry (PRoW)

Ramp Landing

2405

- *As-Built Description:* Cross slope at top landing of existing perpendicular curb ramp exceeds 2%.
- *As-Built:* 4.4%
- *Proposed Solution:* Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required.

PCODE **PC07AREF**
ADAAG **4.8.4**
CSAS **1127B.5.4**
PROW **R303.2.1.3**
Priority **1**
Severity **3**

REF
Project Year: ***2011-12***
Funding source: ***Gas Tax***
Project: ***Upgrade City Pavement Management Program***

Ramp Slope

2403

- *As-Built Description:* Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%.
- *As-Built:* 9.4%
- *Proposed Solution:* Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required.

PCODE **PC03A**
ADAAG **4.7.2; 4.8.2**
CSAS **1127B.5.3**
PROW **R303.2.1.1**
Priority **1**
Severity **4**

1 JOB $2,800 **$2,800**
Project Year: ***2011-12***
Funding source: ***Gas Tax***
Project: ***Upgrade City Pavement Management Program***

2404

- *As-Built Description:* Cross slope of an existing perpendicular curb ramp exceeds 1:48 (2%).
- *As-Built:* 6.7%
- *Proposed Solution:* Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required.

PCODE **PC04AREF**
ADAAG **4.8.6**
PROW **R303.2.1.2**
Priority **1**
Severity **3**

REF
Project Year: ***2011-12***
Funding source: ***Gas Tax***
Project: ***Upgrade City Pavement Management Program***

8 POT from South City Hall Entrance to South Entrance to City

Facility: **City Hall Complex** Part: **Exterior** Floor: **On-Site**

Address: **580 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Vertical Change					
2417	• *As-Built Description:* Vertical changes adjacent to tree in level between 1/4" and 1/2" in the pedestrian access route are not beveled with a slope no steeper than 1:2. • *As-Built:* 0.5" change in level • *Proposed Solution:* Bevel vertical changes in level to not exceed 1/4" in height and have a slope not steeper that 1:2.	*PCODE* **PR26A** *ADAAG* **4.3.8, 4.5.2** *CSAS* **1133B.7.4** *PROW* **R301.5.2** ***Priority*** **1** ***Severity*** **4**	5	LF	$25	**$125** *Project Year:* ***2011-12*** *Funding source:* ***Gas Tax*** *Project:* ***Upgrade City Pavement Management Program***
2418	• *As-Built Description:* Vertical changes adjacent to tree in level between 1/4" and 1/2" in the pedestrian access route are not beveled with a slope no steeper than 1:2. • *As-Built:* 0.5" change in level • *Proposed Solution:* Bevel vertical changes in level to not exceed 1/4" in height and have a slope not steeper that 1:2.	*PCODE* **PR26A** *ADAAG* **4.3.8, 4.5.2** *CSAS* **1133B.7.4** *PROW* **R301.5.2** ***Priority*** **1** ***Severity*** **4**	2	LF	$25	**$50** *Project Year:* ***2011-12*** *Funding source:* ***Gas Tax*** *Project:* ***Upgrade City Pavement Management Program***

Total Costs for **Floor:** On-Site **$2,975.00**

Facility: **City Hall Complex** Part: **Exterior** Floor: **On-Site**

Address: **580 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$2,975.00**

Facility: **Police and Fire Annex** Part: **Exterior** Floor: **On-Site**

Address: **610 Pacific Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2	**POT from Accessible Space to Police Department**					
	Cross Slope (Driveway)					
6307	• *As-Built Description:* The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48). • *As-Built:* 7.7% • *Proposed Solution:* Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope.	*PCODE* **PR10A** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** *PROW* **R301.4.1** ***Priority*** **1** ***Severity*** **2**	64	SF	$40	**$2,560** *Project Year:* ***2011-12*** *Funding source:* ***Gas Tax*** *Project:* ***Upgrade City Pavement Management Program***
6313	• *As-Built Description:* The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48). • *As-Built:* 5.6% • *Proposed Solution:* Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope.	*PCODE* **PR10A** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** *PROW* **R301.4.1** ***Priority*** **1** ***Severity*** **3**	32	SF	$40	**$1,280** *Project Year:* ***2011-12*** *Funding source:* ***Gas Tax*** *Project:* ***Upgrade City Pavement Management Program***
Total Costs for	**Floor:** On-Site					**$3,840.00**

Facility: **Police and Fire Annex** Part: **Exterior** Floor: **On-Site**

Address: **610 Pacific Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$3,840.00**

Facility: **Fire Station No. 2** Part: **Exterior** Floor: **On-Site**

Address: **558/582 Hawthorne St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**POT from Sidewalk to Public Entrance**					
	Cross Slope (Driveway)					
6541	• *As-Built Description:* The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48). • *As-Built:* 3.9% - 5.8% • *Proposed Solution:* Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope.	*PCODE* **PR10A** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** *PROW* **R301.4.1** ***Priority*** **1** ***Severity*** **3**	240	SF	$40	**$9,600**
				Project Year: ***2011-12*** *Funding source:* ***Gas Tax*** *Project:* ***Upgrade City Pavement Management Program***		

Total Costs for **Floor:** On-Site **$9,600.00**

Facility: **Fire Station No. 2** Part: **Exterior** Floor: **On-Site**

Address: **558/582 Hawthorne St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$9,600.00**

Facility: **Housing and Property Management** Part: **Exterior** Floor: **On-Site**

Address: **669 Van Buren St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**POT from Sidewalk to Lift**					
	Cross Slope (Driveway)					
6857	• *As-Built Description:* The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48). • *As-Built:* 8.5% - 8.8% • *Proposed Solution:* Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope.	*PCODE* **PR10A** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** *PROW* **R301.4.1** ***Priority*** **2** ***Severity*** **2**	48	SF	$40	**$1,920** *Project Year:* ***2011-12*** *Funding source:* ***Gas Tax*** *Project:* ***Upgrade City Pavement Management Program***

Total Costs for **Floor:** On-Site **$1,920.00**

Facility: **Housing and Property Management** Part: **Exterior** Floor: **On-Site**

Address: **669 Van Buren St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,920.00**

Facility: **City Offices** Part: **Exterior** Floor: **On Site**

Address: **735 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**POT from Pacific to Main Entrance**					
	Cross Slope (Driveway)					
5523	• *As-Built Description:* The cross slope at driveway by tree of the pedestrian access route in a driveway exceeds the maximum required slope (1:48). • *As-Built:* 6.3% - 6.8% • *Proposed Solution:* Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope.	*PCODE* **PR10A** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** *PROW* **R301.4.1** ***Priority*** **1** ***Severity*** **3**	64	SF	$40	**$2,560**
				Project Year: ***2011-12*** *Funding source:* ***Gas Tax*** *Project:* ***Upgrade City Pavement Management Program***		

Total Costs for **Floor:** On Site **$2,560.00**

Facility: **City Offices** Part: **Exterior** Floor: **On Site**

Address: **735 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$2,560.00**

Facility: **Senior Center** Part: **Exterior** Floor: **On Site**

Address: **280 Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

0 General-Scholze Park

7015

- *As-Built Description:*
  See Parks Report for Facility #1029 Schloze Park for additional items serving serving the exterior park.
- *Proposed Solution:*

PCODE **XA99B**
Priority **4**
Severity **3**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

1 Accessible Parking Space in Scholze Center Lot

Clear Width

7014

- *As-Built Description:*
  Walk less than 36" wide.
- *Proposed Solution:*
  Provide wheel stop to allow accessible route in front of parked car to sidewalk.

PCODE **EF08A**
ADAAG **4.3.3**
ADA-2010 **403.5.1**
CSAS **1133B.7.1**
Priority **1**
Severity **3**

1 JOB $125 **$125**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Detectable Warning

5417

- *As-Built Description:*
  36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
- *Proposed Solution:*
  Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE **EG09**
ADAAG **4.29.5**
CSAS **1133B.8.5**
Priority **1**
Severity **3**

4 LF $27 **$108**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Floor or Ground Surfaces

5415

- *As-Built Description:*
  Accessible parking space has slope greater than 1/4":12" (2%).
- *As-Built:* 6.2% - 6.9%
- *Proposed Solution:*
  Modify slope at accessible parking space.

PCODE **EA05**
ADAAG **4.6.3**
ADA-2010 **502.4**
CSAS **1129B.3.3**
Priority **1**
Severity **3**

310 SF $12 **$3,720**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Parking

5414

- *As-Built Description:*
  Paint striping is faded.
- *Proposed Solution:*
  Repaint striping at parking space(s) to create accessible space.

PCODE **EA02ANT**
ADAAG **4.6.3**
ADA-2010 **502.2**
CSAS **1129B.3.1**
Priority **1**
Severity **4**

1 JOB $200 **$200**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5419	• *As-Built Description:* International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement near the rear end of the parking space (required in CA only). • *Proposed Solution:* Apply symbol on parking space pavement when altering area.	*PCODE* EA04AREF *CSAS* 1129B.4 *Priority* 5 *Severity* 4		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
5416	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04DREF *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		

2 POT from Parking Lot to Acc. Entrance of Senior Center & Driveway

Changes in Level

5422	• *As-Built Description:* Walk, where pavement meets concrete: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 1.5" change in level • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* EF03REF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 1 *Severity* 3		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
5427	• *As-Built Description:* At driveway walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 1" gaps • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* EF03REF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 1 *Severity* 2		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		

Floor or Ground Surfaces

5429	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 3.2% - 3.5% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05REF *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 4		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		

Facility: **Senior Center** Part: **Exterior** Floor: **On Site**

Address: **280 Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Parking						
5434	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 6" wide • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02A *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 4	1	JOB	$200	**$200** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
5433	• *As-Built Description:* Striping faded: Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* EA02BNT *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 4	1	JOB	$200	**$200** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
5432	• *As-Built Description:* International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement near the rear end of the parking space (required in CA only). • *Proposed Solution:* Apply symbol on parking space pavement when altering area.	*PCODE* EA04A *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$120	**$120** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
5428	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words “NO PARKING” in each access aisle, painted in 12” high letters, when altering area.	*PCODE* EA04D *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Slope						
5421	• *As-Built Description:* Pavement along front of parked cars: Cross slope more than 1/4":12" (2%). • *As-Built:* 4.9% - 5.5% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 3	72	SF	$25	**$1,800** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Senior Center** Part: **Exterior** Floor: **On Site**

Address: **280 Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5426	• *As-Built Description:* From driveway to front entrance: Cross slope more than 1/4":12" (2%). • *As-Built:* 2.4% - 6.4% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **3**	325	SF	$25	**$8,125** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Walk					
5425	• *As-Built Description:* Walk at upper area of driveway: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.8% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01NT** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **1** ***Severity*** **4**	65	SF	$25	**$1,625** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
5423	• *As-Built Description:* Walk on concrete along street: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 7% - 7.3% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **1** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

3 Accessible Street Parking on Dickerson

	Curb Ramp					
5436	• *As-Built Description:* At driveway: Slope greater than 1:12 (8.3%). • *As-Built:* 12.3% • *Proposed Solution:* Demolish existing and provide new curb ramp at new location, including truncated dome surface.	*PCODE* **EH02ANT** *ADAAG* **4.7.2** *ADA-2010* **406.1** *CSAS* **1127B.5.3** ***Priority*** **1** ***Severity*** **3**	1	JOB	$2,800	**$2,800** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
5437	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* **EH07AREF** *ADAAG* **4.7.7** *ADA-2010* **705.1** *CSAS* **1127B.5.7** ***Priority*** **1** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Senior Center** Part: **Exterior** Floor: **On Site**

Address: **280 Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Parking						
5438	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 7' 3" wide • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02ANT *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 4	1	JOB	$200	**$200** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Slope						
5435	• *As-Built Description:* Along gutter: Cross slope more than 1/4":12" (2%). • *As-Built:* 7.9% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 2	40	SF	$25	**$1,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

5 Stairs to Staff Entrance by Parking Lot

Stairs						
5444	• *As-Built Description:* Stair tread width less than 11", measured horizontally from nosing to nosing. • *As-Built:* 9.5" tread • *Proposed Solution:* Rebuild stair as needed.	*PCODE* EC06 *ADAAG* 4.9.2 *ADA-2010* 504.2 *CSAS* 1133B.4.5.3 *Priority* 4 *Severity* 4	18	JOB	$75	**$1,350** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

7 POT from Foam St. Sidewalk to Studio

Changes in Level						
5447	• *As-Built Description:* Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 0.5" change in level • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* EF03REF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 4	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Slope						
5446	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 4.1% - 4.2% • *Proposed Solution:* Provide ramped walkway to studio when remodeled.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 3	80	SF	$25	**$2,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

8 Staff Entrance Stairs to Alliance on Aging

Facility: **Senior Center** Part: **Exterior** Floor: **On Site**

Address: **280 Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Nosings					
5450	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *As-Built:* 1.75" without bevel • *Proposed Solution:* Modify stair nosings.	*PCODE* **EC01** *ADAAG* **4.9.3** *ADA-2010* **504.5** *CSAS* **1133B.4.5.2** ***Priority*** **4** ***Severity*** **4**	40	LF	$20	**$800** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

9 Ramp from Senior Center Exit to Rear of Park

	Door Swing					
5454	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 59" from face of door to ramp • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23BREF** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **2** ***Severity*** **4**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Slope					
5451	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 11.5% • *Proposed Solution:* Demolish existing and provide new ramp with handrails.	*PCODE* **EB02** *ADAAG* **4.8.2** *ADA-2010* **405.2** *CSAS* **1133B.5.3** ***Priority*** **2** ***Severity*** **3**	108	SF	$100	**$10,800** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On Site **$35,273.00**

Facility: **Senior Center** Part: **Exterior** Floor: **On Site**

Address: **280 Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$35,273.00**

Facility: **Senior Center** Part: **Interior** Floor: **Lower Level**

Address: **280 Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Studio						
Door Clearance						
5411	• *As-Built Description:* Restroom: Door on accessible route has less than 32" clear opening width when 90° open (CA only:... or has leaf size less than 36" wide or 80" high). • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01REF *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 2 *Severity* 2		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
Door Threshold						
5407	• *As-Built Description:* Entrance: Door inaccessible due to threshold or step at door more than 6" high. • *As-Built:* 6" level change • *Proposed Solution:* Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4").	*PCODE* ID02BREF *ADAAG* 4.8.5 *CSAS* 1133B.2.4.1 *Priority* 2 *Severity* 4		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
5410	• *As-Built Description:* Restroom: Door inaccessible due to threshold or step at door more than 6" high. • *As-Built:* 5.75" • *Proposed Solution:* Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4").	*PCODE* ID02BREF *ADAAG* 4.8.5 *CSAS* 1133B.2.4.1 *Priority* 2 *Severity* 4		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
Restroom						
5409	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* WA01 *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.2 *Priority* 3 *Severity* 2	1	JOB *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	$30,000	**$30,000**

Total Costs for **Floor:** Lower Level **$30,000.00**

Facility: **Senior Center** Part: **Interior** Floor: **Ground Floor**

Address: **280 Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance and Lobby						
Brochure Bins						
5319	• *As-Built Description:* Information brochure bins mounted above accessible height (48" for front approach or 54" for side approach). • *As-Built:* 65" AFF • *Proposed Solution:* Relocate/remount bins at accessible height.	*PCODE* **IN08** *ADAAG* **4.2.5 & 6** *CSAS* **1118B.5** *Priority* **1** *Severity* **2**	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Door						
5314	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area.	*PCODE* **ID06** *CSAS* **1133B.2.6** *Priority* **5** *Severity* **3**	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
5313	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 8.1% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** *Priority* **1** *Severity* **2**	25	SF	$40	**$1,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Drinking Fountain						
5316	• *As-Built Description:* CA only: Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. • *Proposed Solution:* Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route.	*PCODE* **IA04** *CSAS* **1115B.4.6.3; Fig. 11B-3A** *Priority* **5** *Severity* **2**	1	JOB	$3,000	**$3,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Senior Center** Part: **Interior** Floor: **Ground Floor**

Address: **280 Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Public Counter					
5318	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* 41" AFF • *Proposed Solution:* Provide auxiliary shelf, clipboard, or table as equivalent facilitation.	*PCODE* IN03 *ADAAG* 7.2(2) *ADA-2010* 904.4 *CSAS* 1122B.4 *Priority* 1 *Severity* 3	1	JOB	$150	**$150** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

2 Meeting Room One (Conference Room)

	Door Threshold					
5324	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 2" • *Proposed Solution:* Modify when remodeling entrance area.	*PCODE* ID02AREF *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 2 *Severity* 2	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Reach Range					
5325	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Fire extinguisher: 60" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 2 *Severity* 3	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Walk					
5327	• *As-Built Description:* Transition to conference room: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 12% • *Proposed Solution:* Modify transition along room partition so as not to be a tripping hazard.	*PCODE* EF01ANT *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 2	15	LF	$260	**$3,900** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

3 Small Kitchen Serving Meeting Room 1

	Door					
5328	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* Threshold at door 27% • *Proposed Solution:* Remodel surface at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 2 *Severity* 1	4	SF	$40	**$160** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Swing					
5333	• *As-Built Description:* Exit to stairway: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 40" from face of door to stair rail • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* ID23B *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 2 *Severity* 2	1	JOB	$2,600	**$2,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
5334	• *As-Built Description:* Kitchen door front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 1" to wall • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* ID23B *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 2 *Severity* 2	1	JOB	$2,600	**$2,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

4 Staff Restroom (by front desk)

	Corridor					
5335	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* 35.5" wide • *Proposed Solution:* Enlarge corridor to 36" wide; relocate stud wall.	*PCODE* IH03 *ADAAG* 4.3.3 *CSAS* 1133B.3.1 *Priority* 4 *Severity* 4	2	LF	$140	**$280** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Grab Bars					
5343	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TP: 3" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* WB07I *ADAAG* 4.26.2 *ADA-2010* 609.3 *CSAS* 1133B.4.2.5 *Priority* 4 *Severity* 2	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
5340	• *As-Built Description:* Grab bars not provided or are not code compliant. • *Proposed Solution:* Provide accessible grab bars.	*PCODE* WB07REF *ADAAG* 4.17.6 *ADA-2010* 604.8.1.5 *CSAS* 1115B.4.1.3 *Priority* 4 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
5339	• *As-Built Description:* CA only: Less than 32" from side of water closet to far side of stall wall or 28" to adjacent fixture. • *As-Built:* 12" from LAV to WC • *Proposed Solution:* Relocate water closet. Remodel restroom as needed.	*PCODE* **WB01REF** *CSAS* **1115B.4.1.1** ***Priority*** **5** ***Severity*** **1**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
Water Closet						
5344	• *As-Built Description:* Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • *As-Built:* WC: 16" o.c. • *Proposed Solution:* Provide new accessible water closet and relocate plumbing.	*PCODE* **WB02REF** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **4** ***Severity*** **4**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

8 Alliance on Aging

Door Clearance						
5358	• *As-Built Description:* At staff stairway: Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 29" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **5** ***Severity*** **3**	1	JOB	$2,600	**$2,600**
Door Threshold						
5353	• *As-Built Description:* At Office and Kitchen: Door inaccessible due to threshold or step at door more than 6" high. • *As-Built:* 6" threshold • *Proposed Solution:* Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4").	*PCODE* **ID02B** *ADAAG* **4.8.5** *CSAS* **1133B.2.4.1** ***Priority*** **4** ***Severity*** **4**	2	JOB	$3,500	**$7,000**
Vertical Clearance						
5351	• *As-Built Description:* Beam in waiting room: Overhead clearance less than 80" above finished floor. • *As-Built:* 75.5" AFF • *Proposed Solution:* Modify overhead clearance.	*PCODE* **EG01NT** *ADAAG* **4.4.2** *ADA-2010* **307.4** *CSAS* **1133B.8.6.2** ***Priority*** **2** ***Severity*** **2**	1	JOB	$1,500	**$1,500**

9 Restroom Lobby

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Drinking Fountain					
5360	• *As-Built Description:* CA only: Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. • *Proposed Solution:* Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route.	*PCODE* **IA04** *CSAS* **1115B.4.6.3; Fig. 11B-3A** ***Priority*** **5** ***Severity*** **2**	1	JOB	$3,000	**$3,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
5361	• *As-Built Description:* 30" wide x 48" long clear floor space not provided at drinking fountain. • *As-Built:* 15" to couch • *Proposed Solution:* Relocate couch to provide clear floor space at drinking fountain.	*PCODE* **IA06NT** *ADAAG* **4.15.5(1)*** *ADA-2010* **602.2** *CSAS* **1115B.4.6.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

10 Women's Restroom

	Accessories					
5371	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* TP: 54" from back wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **1**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
5372	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Senior Center** Part: **Interior** Floor: **Ground Floor**

Address: **280 Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Grab Bars						
5370	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 46" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Protrusion Limits						
5366	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 45" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04REF** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

11 Men's Restroom

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
5379	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* TP: 50" from back wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **1**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Grab Bars						
5384	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 47" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07BREF** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **3**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Senior Center** Part: **Interior** Floor: **Ground Floor**

Address: **280 Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5380	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TP: 5" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Protrusion Limits					
5377	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* PTD: 6" protrusion at 44" AFF EHD: 10" protrusion at 44" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04REF** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	2	REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Urinal					
5386	• *As-Built Description:* 36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space. • *As-Built:* 31" wide 30" deep • *Proposed Solution:* Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.	*PCODE* **WE04A** *ADAAG* **4.18.3** *ADA-2010* **605.3** *CSAS* **1115B.4.2.3** ***Priority*** **3** ***Severity*** **2**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$1,500	**$1,500**
	Water Closet					
5381	• *As-Built Description:* More than 18" from near side wall to centerline of water closet. • *As-Built:* 21" o.c. • *Proposed Solution:* Provide new accessible water closet and relocate plumbing.	*PCODE* **WB02A** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **3**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$4,500	**$4,500**

12 Corridor to Dance Room

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
5388	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area.	*PCODE* **ID06NT** *CSAS* **1133B.2.6** ***Priority*** **5** ***Severity*** **3**	2	JOB	$100	**$200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

13 Meeting Room Three

Desk						
5394	• *As-Built Description:* Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* Knee space: 36" high • *Proposed Solution:* Provide new fixed accessible table or desk.	*PCODE* **IN02** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **2** ***Severity*** **2**	1	JOB	$2,500	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door Threshold						
5392	• *As-Built Description:* At exit door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 5" threshold • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* **ID02A** *ADAAG* **4.13.8** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **2** ***Severity*** **1**	1	JOB	$400	**$400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

14 Meeting Room Three Kitchen

Door Swing						
5399	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 8" to fridge • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23A** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **2** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Senior Center** Part: **Interior** Floor: **Ground Floor**

Address: **280 Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Threshold						
5397	• *As-Built Description:* Exit door steps inaccessible due to threshold or step at door more than 6" high. • *As-Built:* 10" level change • *Proposed Solution:* Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4").	*PCODE* **ID02B** *ADAAG* **4.8.5** *CSAS* **1133B.2.4.1** ***Priority*** **2** ***Severity*** **2**	65	SF	$12	**$780** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Reach Range						
5398	• *As-Built Description:* Reach height to control or access point, where only forward approach is available, exceeds 48" and no deeper than 20". • *As-Built:* PTD: 55" AFF @ 28" deep • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01NT** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** ***Priority*** **2** ***Severity*** **3**	1	JOB	$350	**$350** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
15 Computer Room						
Door Swing						
5402	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 8" • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID24B** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **2** ***Severity*** **3**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Non-Fixed Desk						
5403	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* Knee space: 26.5" high • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **2** ***Severity*** **2**	1	JOB	$1,600	**$1,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** Ground Floor **$43,185.00**

Facility: **Senior Center** Part: **Interior** Floor: **Ground Floor**

Address: **280 Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$73,185.00**

Facility: **Corporation Yard** Part: **Exterior** Floor: **On-Site**

Address: **21- 27 Ryan Ranch**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Animal Kennel (Staff Only)						
Detectable Warning						
5894	• *As-Built Description:* 36" wide band of truncated domes not provided at bottom of ramp adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 4 *Severity* 3	5	LF	$27	**$135** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Door						
5895	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 4 *Severity* 4	25	SF	$40	**$1,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2 Park's Department (Staff Only)						
Detectable Warning						
5896	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09NT *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 4 *Severity* 3	10	LF	$27	**$270** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
3 Fleet Services (Staff Only)						
Detectable Warning						
5903	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 4 *Severity* 3	9	LF	$27	**$243** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Corporation Yard** Part: **Exterior** Floor: **On-Site**

Address: **21- 27 Ryan Ranch**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door					
5902	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 5.3% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 4 *Severity* 3	25	SF	$40	**$1,000**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				

4 Street Services (Staff Only)

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Detectable Warning					
5908	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 4 *Severity* 3	18	LF	$27	**$486**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				
	Door					
5907	• *As-Built Description:* Surface of required maneuvering clearance at main entrance door slopes more than 1/4":12" (2.0%). • *As-Built:* 6.7% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 4 *Severity* 3	25	SF	$40	**$1,000**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				

5 Staff Parking

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Parking					
5910	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Relocate parking and provide curb ramp to accessible route.	*PCODE* EA03REF *ADAAG* Fig.9 *CSAS* 1129B.3.1 *Priority* 4 *Severity* 3	REF			
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				
5911	• *As-Built Description:* Accessible parking space(s) not located close to the nearest possible entrance on an accessible route. • *Proposed Solution:* Relocate accessible parking space(s).	*PCODE* EA06REF *ADAAG* 4.6.2 *CSAS* 1129B.1 *Priority* 4 *Severity* 3	REF			
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				

Total Costs for **Floor:** On-Site **$4,134.00**

Facility: **Corporation Yard** Part: **Exterior** Floor: **On-Site**

Address: **21- 27 Ryan Ranch**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$4,134.00**

Facility: **Building Maintenance POM Shop** Part: **Exterior - POM 268 & 271** Floor: **On-Site**

Address: **Presidio of Monterey** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking Serving Building Maintenance						
Hazard						
6767	• *As-Built Description:* Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only). • *As-Built:* 30" + drop-off • *Proposed Solution:* Provide intermediate railing along parking stalls.	*PCODE* ED08 *CSAS* 1013.1 *Priority* 1 *Severity* 2	30	LF	$120	**$3,600** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Parking						
6766	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 8'-2" wide • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02A *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 4	1	JOB	$200	**$200** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
6764	• *As-Built Description:* The words "NO PARKING" not contrasting on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04DNT *CSAS* 1129B.3.1 *Priority* 1 *Severity* 4	1	JOB	$100	**$100** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2 POT to Exterior Patio						
Picnic Table						
6769	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 12" deep • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* NH11A *ADAAG* 16.5.4. *ADA-2010* 902.2 *CSAS* 1132B.1 *Priority* 4 *Severity* 2	1	JOB	$450	**$450** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Walk						
6768	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 12.8% • *Proposed Solution:* Elevate / build up patio platform to flush with concrete portion of walkway.	*PCODE* EF01ANT *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 4 *Severity* 3	1	JOB	$2,000	**$2,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Building Maintenance POM Shop** Part: **Exterior - POM 268 & 271** Floor: **On-Site**

Address: **Presidio of Monterey** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3	**POT from Accessible Parking to Conference Building**					
	Walk					
6770	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.8% - 7.6% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **1** ***Severity*** **4**	160	SF	$25	**$4,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$10,350.00**

Facility: **Building Maintenance POM Shop** Part: **Exterior - POM 268 & 271** Floor: **On-Site**

Address: **Presidio of Monterey** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior - POM 268 & 271					**$10,350.00**

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 271** Floor: **Ground Floor**

Address: **Presidio of Monterey** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance Stairs						
Door Swing						
6663	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 10" 9" drop off due to drain • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* ID24BNT *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 1 *Severity* 4	1	JOB	$2,600	**$2,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Door Threshold						
6659	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 2" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* ID02A *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 1 *Severity* 2	1	JOB	$400	**$400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Ramps						
6661	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *As-Built:* 35" level change • *Proposed Solution:* Provide new, 48" wide wood ramp with handrails [slope more than 1:20 (5.0%) needed].	*PCODE* EB01B *ADAAG* 4.1.1 *ADA-2010* 303.4 *CSAS* 1127B.1 *Priority* 1 *Severity* 3	40	LF	$210	**$8,400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2 Conference Room						
Non-Fixed Desk						
6667	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* PC station: 26" knee high & 24" wide • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* IN02A *ADAAG* 4.32.3 & .4 *ADA-2010* 306.1 *CSAS* 1122B.3 & 4 *Priority* 4 *Severity* 2	1	JOB	$1,600	**$1,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3 Stairs to Restroom and Restroom						

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 271** Floor: **Ground Floor**

Address: **Presidio of Monterey** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Clearance						
6674	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 28" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 4 *Severity* 2	3	JOB	$2,600	$7,800 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Door Swing						
6673	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 34.5" to handrail • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* ID23BREF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 4 *Severity* 2	REF			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Ramps						
6672	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *Proposed Solution:* Modify area to provide accessible route to restroom.	*PCODE* EB01BNT *ADAAG* 4.1.1 *ADA-2010* 303.4 *CSAS* 1127B.1 *Priority* 4 *Severity* 3	1	JOB	$10,000	$10,000 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Restroom						
6676	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* WA01 *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.2 *Priority* 4 *Severity* 2	1	JOB	$30,000	$30,000 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Total Costs for **Floor:** Ground Floor **$60,800.00**

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 271** Floor: **Ground Floor**

Address: **Presidio of Monterey** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior - POM 271					**$60,800.00**

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 269** Floor: **Ground Floor**

Address: **Presidio of Monterey** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Entrance to Workshops & Workshops in General**					
	Detectable Warning					
6678	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area at accessible entrance.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 4 *Severity* 3	6	LF	$27	**$162** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Restroom					
6679	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* WA01 *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.2 *Priority* 4 *Severity* 2	1	JOB	$30,000	**$30,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Slope					
6677	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 7.0% - 12.2% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 4 *Severity* 1	300	SF	$25	**$7,500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Total Costs for **Floor:** Ground Floor **$37,662.00**

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 269** Floor: **Ground Floor**

Address: **Presidio of Monterey** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior - POM 269					**$37,662.00**

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 268** Floor: **Ground Floor**

Address: **Presidio of Monterey** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Entrance						
Door						
6686	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 2.8% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 1 *Severity* 4	25	SF	$40	**$1,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Door Clearance						
6684	• *As-Built Description:* Door on accessible route has less than 32" clear opening width because it does not open 90° due to railing. • *Proposed Solution:* Relocate railing to allow door to open 90° to achieve 32" clear opening.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 1 *Severity* 3	1	JOB	$2,600	**$2,600** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Door Threshold						
6685	• *As-Built Description:* Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • *As-Built:* 0.75" • *Proposed Solution:* Modify threshold to have beveled edge on each side.	*PCODE* ID02 *ADAAG* 4.1.6(3)(d)(ii) *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 1 *Severity* 4	1	JOB	$250	**$250** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2 Staff Break Room						
Desk						
6690	• *As-Built Description:* Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* Coffee counter: 35.5" AFF • *Proposed Solution:* Provide new fixed accessible table or desk.	*PCODE* IN02 *ADAAG* 4.32.3 & .4 *ADA-2010* 306.1 *CSAS* 1122B.3 & 4 *Priority* 4 *Severity* 2	1	JOB	$2,500	**$2,500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Door Clearance						
6697	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 28" clear opening width at small office • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 4 *Severity* 2	1	JOB	$2,600	**$2,600** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Non-Fixed Desk					
6691	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* Knee space: 25.5" high & 13" deep at large table • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* IN02A *ADAAG* 4.32.3 & .4 *ADA-2010* 306.1 *CSAS* 1122B.3 & 4 *Priority* 4 *Severity* 2	1	JOB	$1,600	**$1,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Protrusion Limits					
6693	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* TV: 12 - 24" protrusion at 74" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 4 *Severity* 1	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Reach Range					
6689	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Snack machine viewing screen: 51" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 4 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Vertical Clearance					
6692	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* 74" to TV 67" to TV shelf • *Proposed Solution:* Modify overhead clearance.	*PCODE* EG01 *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 4 *Severity* 2	2	JOB	$150	**$300** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

3 Women's Restroom

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Clearance						
6703	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 29.5" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 4 *Severity* 3	1	JOB	$2,600	**$2,600** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Grab Bars						
6704	• *As-Built Description:* Grab bars not provided or are not code compliant. • *Proposed Solution:* Provide accessible grab bars.	*PCODE* WB07 *ADAAG* 4.17.6 *ADA-2010* 604.8.1.5 *CSAS* 1115B.4.1.3 *Priority* 4 *Severity* 3	1	JOB	$500	**$500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Lavatory						
6707	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee clearance not provided • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* WD04 *ADAAG* Fig. 31 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 4 *Severity* 2	1	JOB	$3,400	**$3,400** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Turning Space						
6708	• *As-Built Description:* Wheelchair clearance: Clear space, floor to 27" high with a diameter of 60", not provided (space 56" x 63" acceptable). • *Proposed Solution:* Provide wheelchair clearance space in restroom.	*PCODE* WC01 *ADAAG* 4.22.3 *ADA-2010* 603.2.1 *CSAS* 1115B.3.1 *Priority* 4 *Severity* 2	1	JOB	$1,190	**$1,190** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Water Closet						
6705	• *As-Built Description:* More than 18" from near side wall to centerline of water closet. • *As-Built:* 43" o.c. • *Proposed Solution:* Provide new accessible water closet and relocate plumbing.	*PCODE* WB02A *ADAAG* Fig. 28 *ADA-2010* 604.2 *CSAS* 1115B.4.1.1 *Priority* 4 *Severity* 1	1	JOB	$4,500	**$4,500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

4 Men's Restroom

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Grab Bars					
6713	• *As-Built Description:* Grab bars not provided or are not code compliant. • *Proposed Solution:* Provide accessible grab bars.	*PCODE* WB07 *ADAAG* 4.17.6 *ADA-2010* 604.8.1.5 *CSAS* 1115B.4.1.3 *Priority* 4 *Severity* 3	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Lavatory					
6714	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* WD04 *ADAAG* Fig. 31 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 4 *Severity* 2	1	JOB	$3,400	**$3,400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Toilet Stall					
6717	• *As-Built Description:* CA only: Less than 32" from side of water closet to far side of stall wall or 28" to adjacent fixture. • *As-Built:* 23" to centerline plumbing • *Proposed Solution:* Remove adjacent fixture and provide new enclosure at accessible water closet.	*PCODE* WB01AREF *CSAS* 1115B.4.1.1 *Priority* 4 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

5 Corridor to Locker Room

	Door Threshold					
6720	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 1" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* ID02A *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 4 *Severity* 4	1	JOB	$400	**$400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

6 File Storage Room

	Protrusion Limits					
6721	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 4 *Severity* 3	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6724	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* First aid: 5.5" protrusion at 53" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 4 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

7 Entrance Stairs at Staff Break Room

Door Threshold

6728	• *As-Built Description:* Door inaccessible due to threshold or step at door more than 6" high. • *As-Built:* 6" • *Proposed Solution:* Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4").	*PCODE* ID02BREF *ADAAG* 4.8.5 *CSAS* 1133B.2.4.1 *Priority* 4 *Severity* 4		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

8 Building Main Entrance and Lobby

Door Threshold

6737	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 4" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* ID02A *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 1 *Severity* 1	1	JOB	$400	**$400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Handrail

6736	• *As-Built Description:* Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only). • *As-Built:* 33" AFG • *Proposed Solution:* Provide intermediate railing.	*PCODE* ED08 *CSAS* 1133B.5.7 *Priority* 1 *Severity* 3	12	LF	$120	**$1,440** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

9 Corridor to Break Room

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 268** Floor: **Ground Floor**

Address: **Presidio of Monterey** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
6745	• *As-Built Description:* Corridor entrance opening is less than 32" min. • *As-Built:* 30" clear opening width • *Proposed Solution:* Modify opening to be 32" min.	*PCODE* **ID18NT** *ADAAG* **4.13.5** *CSAS* **11B-33(a)** ***Priority*** **4** ***Severity*** **4**	1	JOB	$550	**$550**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Total Costs for **Floor:** Ground Floor **$30,130.00**

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 268** Floor: **Ground Floor**

Address: **Presidio of Monterey** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior - POM 268					**$30,130.00**

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 267** Floor: **Ground Floor**

Address: **Presidio of Monterey** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance to Offices / Lobby						
Door						
6751	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *As-Built:* 4.5" • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area.	*PCODE* **ID06** *CSAS* **1133B.2.6** ***Priority*** **1** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door Clearance						
6753	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 30" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **1** ***Severity*** **3**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door Swing						
6749	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 10" • *Proposed Solution:* Provide ramp and landing at door entrance.	*PCODE* **ID23B** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **1** ***Severity*** **3**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door Threshold						
6750	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 7" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* **ID02AREF** *ADAAG* **4.13.8** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **1** ***Severity*** **1**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Protrusion Limits						
6747	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Guardrail: 14" protrusion at 41" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 1 *Severity* 1	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Ramps						
6755	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *As-Built:* 9" • *Proposed Solution:* Provide new, 48" wide wood ramp with handrails [slope more than 1:20 (5.0%) needed].	*PCODE* EB01B *ADAAG* 4.1.1 *ADA-2010* 303.4 *CSAS* 1127B.1 *Priority* 1 *Severity* 3	20	LF	$210	**$4,200** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

2 Lower Coffee, Restroom & Office Area

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Clearance						
6760	• *As-Built Description:* Door on accessible route to office has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 27" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 4 *Severity* 2	1	JOB	$2,600	**$2,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
6761	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 22" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01REF *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 4 *Severity* 1	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Lavatory						
6762	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* WD04REF *ADAAG* Fig. 31 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 4 *Severity* 2	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 267** Floor: **Ground Floor**

Address: **Presidio of Monterey** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Ramps						
6756	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *As-Built:* 16" • *Proposed Solution:* Provide new, 48" wide wood ramp with handrails [slope more than 1:20 (5.0%) needed].	*PCODE* **EB01B** *ADAAG* **4.1.1** *ADA-2010* **303.4** *CSAS* **1127B.1** ***Priority*** **4** ***Severity*** **3**	27	LF	$210	**$5,670** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Restroom						
6757	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* **WA01** *ADAAG* **4.22** *ADA-2010* **603** *CSAS* **1115B.3.2** ***Priority*** **4** ***Severity*** **2**	1	JOB	$30,000	**$30,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Vertical Clearance						
6759	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* 72" at step • *Proposed Solution:* Modify overhead clearance.	*PCODE* **EG01** *ADAAG* **4.4.2** *ADA-2010* **307.4** *CSAS* **1133B.8.6.2** ***Priority*** **4** ***Severity*** **2**	1	JOB	$1,250	**$1,250** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** Ground Floor **$49,120.00**

Facility: **Building Maintenance POM Shop** Part: **Interior - POM 267** Floor: **Ground Floor**

Address: **Presidio of Monterey** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior - POM 267					**$49,120.00**

Facility: **Cannery Row Fishing Shack** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**POT from Cannery Row to Lower Fishing Shack**					
	Floor or Ground Surface					
5982	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 0.75" • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* **EF04** *ADAAG* **4.3.6; 4.5.4** *ADA-2010* **403.2; 302.3** *CSAS* **1133B.7.2** ***Priority*** **2** ***Severity*** **2**	1	JOB	$160	**$160** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2	**Stairs to Upper Fish Shack**					
	Ramps					
5983	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *Proposed Solution:* Interim solution: Provide historic information of three shacks at accessible shack including interior photos of different areas.	*PCODE* **EB01ANT** *ADAAG* **4.1.1** *ADA-2010* **303.4** *CSAS* **1127B.1** ***Priority*** **1** ***Severity*** **3**	1	JOB	$450	**$450** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3	**POT from Bike Path to Accessible Shack**					
	Door					
5987	• *As-Built Description:* Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.) • *As-Built:* 52" AFF • *Proposed Solution:* Interim solution: Provide historical info and pictures in an accessible location as alternative.	*PCODE* **ID06CREF** *ADA-2010* **404.2.11** ***Priority*** **2** ***Severity*** **2**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$610.00**

Facility: **Cannery Row Fishing Shack** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$610.00**

Facility: **Cemetery Office** Part: **Exterior** Floor: **On-Site**

Address: **Fremont and Camino Aguajito**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Cemetery Office Parking						
Floor or Ground Surfaces						
5937	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 7.2% - 8.6% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 2	306	SF	$12	$3,672
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *City ADA Transition Plan Upgrade*		
2 POT to Cemetery Office and Restrooms						
Detectable Warning						
5939	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	8	LF	$27	$216
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *City ADA Transition Plan Upgrade*		
Door						
5940	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 3.1% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 1 *Severity* 4	25	SF	$40	$1,000
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *City ADA Transition Plan Upgrade*		
Floor or Ground Surface						
5943	• *As-Built Description:* Walk: Round or square grating has grid openings greater than 1/2" max. along the line of traffic flow. • *As-Built:* 0.75" • *Proposed Solution:* Adjust (turn) round or square gratings.	*PCODE* EF04A *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 1 *Severity* 2	1	JOB	$75	$75
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *City ADA Transition Plan Upgrade*		
Signage						
5944	• *As-Built Description:* Cemetery office sign is not centered at 60" above the finished floor. • *Proposed Solution:* Remount signage to 60" o.c., remodel wall as needed.	*PCODE* SA07B *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 1 *Severity* 4	1	JOB	$150	$150
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *City ADA Transition Plan Upgrade*		

Facility: **Cemetery Office** Part: **Exterior** Floor: **On-Site**

Address: **Fremont and Camino Aguajito**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Walk					
5938	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 7.2% - 8.6% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **1** ***Severity*** **4**	100	SF	$25	**$2,500**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***				

3 Cemetery Office

	Door Threshold					
5947	• *As-Built Description:* Door inaccessible due to threshold or step at door more than 6" high. • *As-Built:* 6.5" to garage • *Proposed Solution:* Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4").	*PCODE* **ID02BREF** *ADAAG* **4.8.5** *CSAS* **1133B.2.4.1** ***Priority*** **4** ***Severity*** **4**	REF			
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***				

4 Left Restroom

	Accessories					
5955	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* TPD: 46" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***				
	Grab Bars					
5957	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 48" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$260	**$260**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***				

Facility: **Cemetery Office** Part: **Exterior** Floor: **On-Site**

Address: **Fremont and Camino Aguajito**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5956	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 43" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
5954	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 6" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Water Closet					
5953	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

5 Right Restroom

	Accessories					
5965	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 50" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Grab Bars					
5964	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 48" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
5963	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 6.5" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Water Closet					
5962	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

6 Ramp Serving Mausoleum

	Slope					
5966	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 8.5% - 8.9% • *Proposed Solution:* Demolish existing and provide new ramp with handrails.	*PCODE* **EB02** *ADAAG* **4.8.2** *ADA-2010* **405.2** *CSAS* **1133B.5.3** ***Priority*** **2** ***Severity*** **4**	112	SF	$100	**$11,200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
5969	• *As-Built Description:* Level 2% max. landing for ramp not provided. • *As-Built:* 4.3% - 8.6% • *Proposed Solution:* Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%	*PCODE* **EB05A** *ADAAG* **4.8.4** *ADA-2010* **405.7.1** *CSAS* **1133B.5.4.1** ***Priority*** **2** ***Severity*** **2**	40	SF	$100	**$4,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Walk					
5968	• *As-Built Description:* At bottom landing and isle ways: Irregular surface due to brick surfacing. • *Proposed Solution:* Reset brick pavers.	*PCODE* EF10 *ADAAG* 4.5.2 *ADA-2010* 303.1 *CSAS* 1133B.7.1 *Priority* 2 *Severity* 3	500	SF	$5	**$2,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

7 Southeast POT to Mausoleum

	Changes in Level					
5972	• *As-Built Description:* Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 1" change in level • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* EF03REF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 4	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Detectable Warning					
5971	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 2 *Severity* 3	20	LF	$27	**$540** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Floor or Ground Surface					
5973	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 0.75" • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* EF04 *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 2 *Severity* 2	5	JOB	$80	**$400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Walk					
5974	• *As-Built Description:* Upper portion of walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.1% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 4	50	SF	$25	**$1,250** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Cemetery Office** Part: **Exterior** Floor: **On-Site**

Address: **Fremont and Camino Aguajito**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5970	• *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway. • *Proposed Solution:* Maintain surface of pathway to provide smooth even surface.	*PCODE* **EF10C** *ADAAG* **4.5.2** *ADA-2010* **303.1; 302.1** *CSAS* **1133B.7.1** ***Priority*** **2** ***Severity*** **3**	1400	SF	$4	**$5,600**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$35,113.00**

Facility: **Cemetery Office** Part: **Exterior** Floor: **On-Site**

Address: **Fremont and Camino Aguajito**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$35,113.00**

Facility: **City Hall Complex** Part: **Exterior** Floor: **On-Site**

Address: **580 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Accessible Parking Spaces Serving City Hall Complex (2 Spaces)

Curb Ramp

2388
- *As-Built Description:* Transition from ramp to gutter does not have a smooth transition.
- *As-Built:* 0.75" lip
- *Proposed Solution:* Demolish curb ramp and install new sidewalk.

PCODE **EH02DREF**
ADAAG **4.7.2**
ADA-2010 **406.2**
CSAS **1133B.5.3**
Priority **1**
Severity **3**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

2386
- *As-Built Description:* Curb ramp: Side slopes more than 1:10 (10%).
- *As-Built:* L flare: 10.9%
- *Proposed Solution:* Demolish (e) curb ramp and provide (n) sidewalk with continuous detectable warning to differ from the adjoining vehicular way when re-grading parking space.

PCODE **EH05ANT**
ADAAG **4.7.5**
ADA-2010 **406.3**
CSAS **1127B.5.3**
Priority **1**
Severity **4**

1 JOB $2,000 **$2,000**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

2389
- *As-Built Description:* Curb ramp: Less than 48" level space at top and 1:12 flared sides not provided.
- *As-Built:* 0"
- *Proposed Solution:* Demolish curb ramp and install new sidewalk.

PCODE **EH05BREF**
ADAAG **4.7.5; Fig.12(a)**
ADA-2010 **406.4**
CSAS **1127B.5.4**
Priority **1**
Severity **1**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

2387
- *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area.
- *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at sidewalk crosses or adjoining a vehicular way.

PCODE **EH07AREF**
ADAAG **4.7.7**
ADA-2010 **705.1**
CSAS **1127B.5.7**
Priority **1**
Severity **3**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Identification

2391
- *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign.
- *As-Built:* 41" AFF.
- *Proposed Solution:* Remount existing sign at accessible height.

PCODE **EA04H**
ADAAG **4.6.4**
ADA-2010 **502.6**
CSAS **1129B.4**
Priority **1**
Severity **4**

2 JOB $90 **$180**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Facility: **City Hall Complex** Part: **Exterior** Floor: **On-Site**

Address: **580 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Parking					
2384	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 2.8% - 6.2% • *Proposed Solution:* Re-grade parking space to align with top of curb to provide flush transition. Provide wheel stop at parking space.	*PCODE* EA05NT *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	468	SF	$12	**$5,616** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Parking Signage					
2390	• *As-Built Description:* Sign for "Van Accessible" space is located at stall where the van accessible aisle is located on the driver side of the vehicle. • *Proposed Solution:* Remove the words "Van Accessible" from existing sign.	*PCODE* EA04E *CSAS* 1129B.4 *Priority* 4 *Severity* 4	1	JOB	$315	**$315** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

2 POT from Acc. Parking to West City Hall Entrance

	Walk					
2392	• *As-Built Description:* Cross slope adjacent to steps between old jail and city hall more than 1/4":12" (2%). • *As-Built:* 2.3% - 6.0% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 3	152	SF	$25	**$3,800** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2394	• *As-Built Description:* Cross slope (between steps and city hall west entrance) more than 1/4":12" (2%). • *As-Built:* 2.2% - 5.0% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 3	140	SF	$25	**$3,500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

3 POT from West City Hall Entrance to South Entrance

	Slope					
2397	• *As-Built Description:* Cross slope more than 1/4":12" (2%) due to top landing of curb ramp. • *As-Built:* 2.7% - 4.4% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 3	REF			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Walk					
2398	• *As-Built Description:* Walk (southwest curb ramp top landing): Slope greater than 1:20 (5.0%). • *As-Built:* 5.7%-9.9% • *Proposed Solution:* Demolish existing and provide new curb ramp with compliance top landing. Note: see curb ramp survey.	*PCODE* **EF01REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **1** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
2395	• *As-Built Description:* Cross slope (between city hall west entrance and mechanical unit) more than 1/4":12" (2%). • *As-Built:* 2.3% - 4.7% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **3**	204	SF	$25	**$5,100**
2396	• *As-Built Description:* Cross slope (start of condensing unit fence) more than 1/4":12" (2%). • *As-Built:* 2.6% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **4**	4	SF	$25	**$100**
2399	• *As-Built Description:* Cross slope (southwest corner of city hall adjacent to tree) more than 1/4":12" (2%). • *As-Built:* 2.7% - 3.5% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **4**	16	SF	$25	**$400**
2400	• *As-Built Description:* Cross slope (between no parking sign and south entrance) more than 1/4":12" (2%). • *As-Built:* 2.4% - 5.4% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **3**	80	SF	$25	**$2,000**
2402	• *As-Built Description:* Cross slope more than 1/4":12" (2%) due to curb ramp. • *As-Built:* 8.9% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **2**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	

4 Curb Ramp Serving South City Hall Site Entry (PRoW)

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Curb Ramp					
2406	• *As-Built Description:* Transition from ramp to gutter does not have a smooth transition. • *As-Built:* 2" • *Proposed Solution:* Grind lip.	*PCODE* EH02DREF *ADAAG* 4.7.2 *ADA-2010* 406.2 *CSAS* 1133B.5.3 *Priority* 1 *Severity* 1		REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**	
2407	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* EH07AREF *ADAAG* 4.7.7 *ADA-2010* 705.1 *CSAS* 1127B.5.7 *Priority* 1 *Severity* 3		REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**	
5	**Ramp at South City Hall Corridor Entrance**					
	Ramp					
2408	• *As-Built Description:* Slope not steep but greater than 1:20 (5.0 %) without handrails. • *As-Built:* 6.1% - 6.8% • *Proposed Solution:* Provide handrails for ramp.	*PCODE* EB03 *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.5.5.1 *Priority* 1 *Severity* 4	16	LF	$75	**$1,200**
2409	• *As-Built Description:* Lower portion of ramp: Cross slope more than 1/4":12" (2%). • *As-Built:* 2.2% - 4.5% • *Proposed Solution:* Provide level bottom landing when remodeling curb ramp and sidewalk.	*PCODE* EB15NT *ADAAG* 4.8.6 *CSAS* 1133B.5.3.1 *Priority* 1 *Severity* 3	25	SF	$100	**$2,500**
6	**Corridor to City Council Chamber**					
	Accessible Route					
2410	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Light fixture: 6.5" protrusion at 75" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 1 *Severity* 3	2	JOB	$100	**$200**
7	**Main Stairway to City Hall Offices/Council Chamber**					

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stairs					
2413	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *As-Built:* 1" unbeveled • *Proposed Solution:* Modify stair nosings.	*PCODE* EC01 *ADAAG* 4.9.3 *ADA-2010* 504.5 *CSAS* 1133B.4.5.2 *Priority* 1 *Severity* 4	414	LF	$20	$8,280 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

8 POT from South City Hall Entrance to South Entrance to City

	Walk					
2416	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.4% - 3.0% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 4	40	SF	$25	$1,000 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2419	• *As-Built Description:* Cross slope at change of direction at site entrance to city manager offices more than 1/4":12" (2%). • *As-Built:* 5.4% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07NT *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 3	25	SF	$25	$625 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

9 POT from Sidewalk along East Side of City Managers Office to Main

	Accessible Route					
2423	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Light fixture: 6.5" protrusion at 75" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 1 *Severity* 3	1	JOB	$100	$100 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Ramp					
2424	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 8.9% • *Proposed Solution:* Demolish existing and provide new ramp with handrails.	*PCODE* EB02 *ADAAG* 4.8.2 *ADA-2010* 405.2 *CSAS* 1133B.5.3 *Priority* 1 *Severity* 4	150	SF	$100	$15,000 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2425	• *As-Built Description:* Ramp: Cross slope more than 1/4":12" (2%). • *As-Built:* 4.3% - 6.1% • *Proposed Solution:* Modify ramp's cross slope.	*PCODE* **EB15REF** *ADAAG* **4.8.6** *CSAS* **1133B.5.3.1** ***Priority*** **1** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Walk					
2426	• *As-Built Description:* Walk where connected to main central path: Paver dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* **EF03AREF** *ADAAG* **4.5.2** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **1** ***Severity*** **4**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
2421	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 3.2% - 5.1% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **3**	350	SF	$25	**$8,750**

10 Portion of Main Walkway Leading to City Manager Offices

	Ramp					
2427	• *As-Built Description:* Slope not steep but greater than 1:20 (5.0 %) without handrails. • *As-Built:* 5.8% - 5.9% • *Proposed Solution:* Provide handrails for ramp.	*PCODE* **EB03** *ADAAG* **4.8.1** *ADA-2010* **405.1** *CSAS* **1133B.5.5.1** ***Priority*** **1** ***Severity*** **4**	20	LF	$75	**$1,500**
	Walk					
2428	• *As-Built Description:* Accessible route has excessively rough, irregular surface. • *Proposed Solution:* Reset brick pavers to provide smooth surface for path of travel or provide (n)alternate concrete path at lawn area.	*PCODE* **EF10A** *ADAAG* **4.5.2** *ADA-2010* **303.1** *CSAS* **1133B.7.1** ***Priority*** **1** ***Severity*** **3**	80	SF	$6	**$480**

Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

11 Path of Travel from Main Walkway to City Managers Office Entrance

Facility: **City Hall Complex** Part: **Exterior** Floor: **On-Site**

Address: **580 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessible Route					
2431	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Light fixture: 6.5" protrusion at 75" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **1** ***Severity*** **3**	2	JOB	$100	**$200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Walk					
2432	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 9.7% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* **EF01A** *ADAAG* **4.8.1** *ADA-2010* **405.1** *CSAS* **1133B.7.3** ***Priority*** **1** ***Severity*** **3**	20	LF	$260	**$5,200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2430	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.9% - 6.5% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **3**	150	SF	$25	**$3,750** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2429	• *As-Built Description:* Accessible route has excessively rough, irregular surface. • *Proposed Solution:* Reset brick pavers to provide smooth surface for path of travel.	*PCODE* **EF10AREF** *ADAAG* **4.5.2** *ADA-2010* **303.1** *CSAS* **1133B.7.1** ***Priority*** **1** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

13 Site Entry to Colton Hall Museum from King St.

	Stairs					
2438	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *As-Built:* 1" unbeveled • *Proposed Solution:* Modify stair nosings.	*PCODE* **EC01** *ADAAG* **4.9.3** *ADA-2010* **504.5** *CSAS* **1133B.4.5.2** ***Priority*** **1** ***Severity*** **4**	28	LF	$20	**$560** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

14 Main Walkway from Pacific St. to Front of Colton Hall

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Walk					
2440	• *As-Built Description:* Accessible path of travel not provided to north side of Colton Hall and Old Jail along historical plaque path. Landing not provided per 30" rise at historical plaque. • *As-Built:* 6.3% - 7.5% • *Proposed Solution:* Provide accessible path to areas by remodeling adjacent path to Friendly Plaza and in front of Colton Hall. In addition, provide handout information on historical plaque available upon request.	*PCODE* EF01NT *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 4	REF	*Project Year:* *2011-12* *Funding source:* *General Fund* *Project:* *City ADA Transition Plan Upgrade*		

15 POT to Friendly Plaza from Pacific St.

	Walk					
2441	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 7.4% - 8.8% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 4	40	SF	$25	**$1,000**
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *City ADA Transition Plan Upgrade*		
2443	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.0% - 6.5% • *Proposed Solution:* Re-grade walkway under 5%.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 4	10	LF	$260	**$2,600**
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *City ADA Transition Plan Upgrade*		
2444	• *As-Built Description:* Upper portion of walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.5% - 7.3% • *Proposed Solution:* Re-grade walkway under 5%.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 4	15	LF	$260	**$3,900**
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *City ADA Transition Plan Upgrade*		
2442	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 3.3% - 5.8% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 3	80	SF	$25	**$2,000**
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *City ADA Transition Plan Upgrade*		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2445	• *As-Built Description:* Accessible route has excessively rough, irregular surface. • *Proposed Solution:* Reset brick pavers to provide smooth surface for path of travel.	*PCODE* EF10AREF *ADAAG* 4.5.2 *ADA-2010* 303.1 *CSAS* 1133B.7.1 *Priority* 1 *Severity* 3		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	

16 Friendly Plaza

Drinking Fountain

2446	• *As-Built Description:* 30" wide x 48" long level clear floor space not provided at drinking fountain. • *As-Built:* 3.4% • *Proposed Solution:* Provide clear floor space at drinking fountain.	*PCODE* IA06NT *ADAAG* 4.15.5(1)* *CSAS* 1115B.4.6.3 *Priority* 3 *Severity* 2	1	JOB	$2,220	**$2,220**
				Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		

Handrail

2448	• *As-Built Description:* Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only). • *As-Built:* 33" to 36" drop along Pacific St. retaining wall • *Proposed Solution:* Provide new guards along drop-off area.	*PCODE* ED08B *CSAS* 1013.1 *Priority* 5 *Severity* 2	200	LF	$120	**$24,000**
				Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		

Walk

2447	• *As-Built Description:* Accessible route has excessively rough, irregular surface. • *Proposed Solution:* Reset brick pavers to provide smooth surface for path of travel.	*PCODE* EF10REF *ADAAG* 4.5.2 *ADA-2010* 303.1 *CSAS* 1133B.7.1 *Priority* 2 *Severity* 3		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	

17 Northeast Stairs at Friendly Plaza

Stairs

2450	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *Proposed Solution:* Modify stair nosings.	*PCODE* EC01 *ADAAG* 4.9.3 *ADA-2010* 504.5 *CSAS* 1133B.4.5.2 *Priority* 2 *Severity* 4	42	LF	$20	**$840**
				Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
18 Northwest Stairs at Friendly Plaza						
Stairs						
2455	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *As-Built:* 1" unbeveled • *Proposed Solution:* Modify stair nosings.	*PCODE* EC01 *ADAAG* 4.9.3 *ADA-2010* 504.5 *CSAS* 1133B.4.5.2 *Priority* 2 *Severity* 4	45	LF	$20 *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**	**$900**
19 Southwest Stairs at Friendly Plaza						
Stairs						
2461	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *As-Built:* 1" unbeveled • *Proposed Solution:* Modify stair nosings.	*PCODE* EC01 *ADAAG* 4.9.3 *ADA-2010* 504.5 *CSAS* 1133B.4.5.2 *Priority* 2 *Severity* 4	13	LF	$20 *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**	**$260**
20 Southeast Stairs at Friendly Plaza						
Stairs						
2464	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *Proposed Solution:* Modify stair nosings.	*PCODE* EC01 *ADAAG* 4.9.3 *ADA-2010* 504.5 *CSAS* 1133B.4.5.2 *Priority* 2 *Severity* 4	24	LF	$20 *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**	**$480**
21 Steps Between Old Monterey Jail and Council Chamber						
Stairs						
2468	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *Proposed Solution:* Modify stair nosings.	*PCODE* EC01 *ADAAG* 4.9.3 *ADA-2010* 504.5 *CSAS* 1133B.4.5.2 *Priority* 2 *Severity* 4	10	LF	$20 *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**	**$200**
22 Path from Accessible Parking to Old Monterey Jail						

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Doorways					
2472	• *As-Built Description:* Ramp: Door in any position encroaches on ramp landing and reduces clear dimension of landing to less than those shown in ADAAG Fig. 25 (ranges from 42x48 to 60x60). • *As-Built:* 47" • *Proposed Solution:* Enlarge landing; demolish existing ramp or portion and replace landing (CA only: comply with Tbl. 11B-38(a) Note 1)	*PCODE* **EB09REF** *ADAAG* **4.8.4(4); Fig. 25** *ADA-2010* **405.7.5** *CSAS* **Tbl. 11B-38(a)** ***Priority*** **1** ***Severity*** **4**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Ramp					
2469	• *As-Built Description:* Upper ramp slope greater than 1:12 (8.3%). • *As-Built:* 7.6% - 9.0% • *Proposed Solution:* Demolish existing and provide new ramp with handrails.	*PCODE* **EB02** *ADAAG* **4.8.2** *ADA-2010* **405.2** *CSAS* **1133B.5.3** ***Priority*** **1** ***Severity*** **4**	64	SF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$100	**$6,400**
2470	• *As-Built Description:* Landing at change of direction not at least 60"x60" (CA only: 72"x width of ramp runs). • *As-Built:* 50" • *Proposed Solution:* Modify ramp bottom landing to 72" length.	*PCODE* **EB08REF** *ADAAG* **4.8.4(3)** *ADA-2010* **405.7.4** *CSAS* **1133B.5.4** ***Priority*** **1** ***Severity*** **3**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Walk					
2473	• *As-Built Description:* Accessible route has excessively rough, irregular surface. • *Proposed Solution:* Reset brick pavers to provide smooth surface for path of travel.	*PCODE* **EF10AREF** *ADAAG* **4.5.2** *ADA-2010* **303.1** *CSAS* **1133B.7.1** ***Priority*** **1** ***Severity*** **3**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

23 Path from Accessible Parking to City Planning Offices

	Ramp					
2474	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *Proposed Solution:* Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].	*PCODE* **EB01A** *ADAAG* **4.1.1** *CSAS* **1127B.1** ***Priority*** **1** ***Severity*** **3**	150	SF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$100	**$15,000**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stairs					
2477	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *As-Built:* 1" unbeveled • *Proposed Solution:* Modify stair nosings.	*PCODE* EC01 *ADAAG* 4.9.3 *ADA-2010* 504.5 *CSAS* 1133B.4.5.2 *Priority* 1 *Severity* 4	28	LF	$20	**$560** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Treads and Risers					
2478	• *As-Built Description:* Steps do not have uniform riser height. • *As-Built:* 4.5" - 6.0" • *Proposed Solution:* Remodel stairs as needed.	*PCODE* EC07AREF *ADA-2010* 504.2 *CSAS* 1133B.4.5.3 *Priority* 1 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

24 Path of Travel from Friendly Plaza to Colton Hall

	Ramp					
2479	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *Proposed Solution:* Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].	*PCODE* EB01A *ADAAG* 4.1.1 *CSAS* 1127B.1 *Priority* 2 *Severity* 3	120	SF	$100	**$12,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Stairs					
2482	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *As-Built:* 0.75" unbeveled • *Proposed Solution:* Modify stair nosings.	*PCODE* EC01 *ADAAG* 4.9.3 *ADA-2010* 504.5 *CSAS* 1133B.4.5.2 *Priority* 2 *Severity* 4	15	LF	$20	**$300** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Walk					
2483	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.4% - 6.1% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 4	20	LF	$260	**$5,200** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **City Hall Complex** Part: **Exterior** Floor: **On-Site**

Address: **580 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2485	• *As-Built Description:* Portion of new brick walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.5% - 6.3% • *Proposed Solution:* Re-grade walkway under 5%.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 ***Priority*** 2 ***Severity*** 4	6	LF	$260	**$1,560** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2486	• *As-Built Description:* Cross slope where connecting main walkway more than 1/4":12" (2%). • *As-Built:* 2.2% - 9.4% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 ***Priority*** 2 ***Severity*** 2	200	SF	$25	**$5,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2484	• *As-Built Description:* Accessible route has excessively rough, irregular surface. • *Proposed Solution:* Reset brick pavers to provide smooth surface for path of travel.	*PCODE* EF10AREF *ADAAG* 4.5.2 *ADA-2010* 303.1 *CSAS* 1133B.7.1 ***Priority*** 2 ***Severity*** 3	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

25 Stairs to City Manager Offices (Room 1)

Stairs

2490	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *As-Built:* 1.5" unbeveled • *Proposed Solution:* Modify stair nosings.	*PCODE* EC01 *ADAAG* 4.9.3 *ADA-2010* 504.5 *CSAS* 1133B.4.5.2 ***Priority*** 4 ***Severity*** 2	25	LF	$20	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$157,276.00**

Facility: **City Hall Complex** Part: **Exterior** Floor: **On-Site**

Address: **580 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$157,276.00**

Facility: **City Hall Complex** Part: **Interior-City Offices** Floor: **Ground Floor**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 City Manager / Mayor Office (Room 1)						
Accessible Route						
2493	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* 76" to door closer • *Proposed Solution:* Modify overhead clearance.	*PCODE* EG01 *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 4 *Severity* 2	1	JOB	$250	**$250** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Corridor						
2496	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* 33" to cabinet 26" to desk • *Proposed Solution:* Remove or relocate furniture and storage items.	*PCODE* IH03A *ADAAG* 4.3.3 *CSAS* 1133B.3.1 *Priority* 4 *Severity* 2	2	JOB	$50	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Door Clearance						
2497	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 28" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 4 *Severity* 2	2	JOB	$2,600	**$5,200** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Door Swing						
2501	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 2" • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* ID23BREF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 4 *Severity* 2	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Door Threshold						
2500	• *As-Built Description:* Door inaccessible due to threshold or step at door more than 6" high. • *As-Built:* 6" • *Proposed Solution:* Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4").	*PCODE* ID02BREF *ADAAG* 4.8.5 *CSAS* 1133B.2.4.1 *Priority* 4 *Severity* 4	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Reach Range					
2499	• *As-Built Description:* Reach height to control or access point, exceeds 48" or is less than 15". • *As-Built:* Thermostat: 74" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 4 *Severity* 1	1	JOB	$100	**$100**
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		

2 Conference Room / Lord Nelson Room (Staff Only)

	Accessible Route					
2507	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* 73" to door closer • *Proposed Solution:* Modify overhead clearance.	*PCODE* EG01 *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 4 *Severity* 2	1	JOB	$250	**$250**
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		
	Door Swing					
2504	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 0" • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* ID23B *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 5 *Severity* 2	1	JOB	$2,600	**$2,600**
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		
	Door Threshold					
2505	• *As-Built Description:* Door inaccessible due to threshold or step at door more than 6" high. • *As-Built:* 12" at exterior • *Proposed Solution:* Relocate conference room to an accessible location.	*PCODE* ID02BREF *ADAAG* 4.8.5 *CSAS* 1133B.2.4.1 *Priority* 4 *Severity* 1		REF		
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		
2506	• *As-Built Description:* Door inaccessible due to threshold or step at door more than 6" high. • *As-Built:* 7" at interior • *Proposed Solution:* Relocate conference room to an accessible location.	*PCODE* ID02BREF *ADAAG* 4.8.5 *CSAS* 1133B.2.4.1 *Priority* 4 *Severity* 4		REF		
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		

3 City Manager Office (Staff Only)

Facility: **City Hall Complex** Part: **Interior-City Offices** Floor: **Ground Floor**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Clearance						
2511	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 28" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **5** ***Severity*** **2**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door Threshold						
2509	• *As-Built Description:* Door inaccessible due to threshold or step at door more than 6" high. • *As-Built:* 6" • *Proposed Solution:* Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4").	*PCODE* **ID02B** *ADAAG* **4.8.5** *CSAS* **1133B.2.4.1** ***Priority*** **4** ***Severity*** **4**	30	SF	$12	**$360** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Stairs						
2512	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *Proposed Solution:* Modify stair nosings.	*PCODE* **EC01** *ADAAG* **4.9.3** *ADA-2010* **504.5** *CSAS* **1133B.4.5.2** ***Priority*** **4** ***Severity*** **4**	4	LF	$20	**$80** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

4 Mayor Office (Staff Only)

Door Clearance						
2514	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 30" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **5** ***Severity*** **3**	2	JOB	$2,600	**$5,200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door Threshold						
2513	• *As-Built Description:* Door inaccessible due to threshold or step at door more than 6" high. • *As-Built:* 20" • *Proposed Solution:* Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4").	*PCODE* **ID02BREF** *ADAAG* **4.8.5** *CSAS* **1133B.2.4.1** ***Priority*** **4** ***Severity*** **1**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

5 Women's Restroom

Door

2518

- *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
- *As-Built:* 6.1%
- *Proposed Solution:* Modify surface slope at door.

PCODE **ID11REF**
ADAAG **4.13.6**
ADA-2010 **404.2.4**
CSAS **1133B.2.4**
Priority **3**
Severity **3**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Door Clearance

2520

- *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high).
- *As-Built:* 29" clear opening width
- *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.

PCODE **ID01REF**
ADAAG **4.13.5**
ADA-2010 **404.3.1**
CSAS **1133B.1.1.1.1**
Priority **3**
Severity **3**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Lavatory

2521

- *As-Built Description:* Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.
- *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD03REF**
ADAAG **4.19.2**
ADA-2010 **606.3**
CSAS **1115B.4.3.3**
Priority **3**
Severity **2**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Restroom

2516

- *As-Built Description:* Multiple accommodation restroom not accessible; multiple compliance violations.
- *Proposed Solution:* Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).

PCODE **WA01AREF**
ADAAG **4.22**
ADA-2010 **603**
CSAS **1115B.3.1**
Priority **3**
Severity **1**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Toilet Stall					
2524	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 36" in front of water closet • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* **WB03REF** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.4.3** ***Priority*** **3** ***Severity*** **2**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
2523	• *As-Built Description:* Toilet stall less than 60" wide. • *Proposed Solution:* Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended).	*PCODE* **WB06REF** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **3**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
6	**Men's Restroom**					
	Accessible Route					
2537	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Light fixture: 6.5" protrusion at 74" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **3**	2	JOB	$100	**$200**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Door					
2534	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 4.9% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11REF** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **3** ***Severity*** **3**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Door Clearance					
2532	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 29" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$2,600	**$2,600**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
2533	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 14" • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* ID23A *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 4	1	JOB	$50	**$50** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Lavatory						
2540	• *As-Built Description:* Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. • *As-Built:* Knee space: 25.75" high • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* WD03REF *ADAAG* 4.19.2 *ADA-2010* 606.3 *CSAS* 1115B.4.3.3 *Priority* 3 *Severity* 2	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Restroom						
2535	• *As-Built Description:* Multiple accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).	*PCODE* WA01AREF *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.1 *Priority* 3 *Severity* 1	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Toilet Stall						
2538	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 36" x 34" • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* WB03REF *ADAAG* 4.17.3 *ADA-2010* 604.8.1.1 *CSAS* 1115B.3.4.3 *Priority* 3 *Severity* 2	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

7 Accessible Unisex Restroom

Facility: **City Hall Complex** Part: **Interior-City Offices** Floor: **Ground Floor**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
2550	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 50" from back wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door						
2546	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 7.6% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11REF** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **3** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door Swing						
2543	• *As-Built Description:* Front approach at exterior door: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 5" to door frame & wall • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23B** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **2**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2544	• *As-Built Description:* Front approach at interior door: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 5" to wall • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID24BREF** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Grab Bars						
2551	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Starting at 15" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07AREF** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2552	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 41.5" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07BREF *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 4		REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**	
	Restroom					
2541	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* WA01 *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.2 *Priority* 3 *Severity* 2	1	JOB	$30,000	**$30,000**
					Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**	
	Signage					
2545	• *As-Built Description:* Existing signage mounted at hinge side of door. • *Proposed Solution:* Relocate signage to exterior wall on latch side of door.	*PCODE* SA11ANT *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90**
					Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**	
	Water Closet					
2547	• *As-Built Description:* CA only: In single-accommodation restroom less than 48" in front of water closet provided. • *As-Built:* 27.5" in front of water closet • *Proposed Solution:* Remodel restroom to provide at least 48" in front of water closet.	*PCODE* WB03AREF *CSAS* 1115B.3.2.1 *Priority* 5 *Severity* 1		REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**	

8 Permit and Inspection Service (Room 4)

	Accessible Route					
2557	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Counter overhang: 6" protrusion at 41" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 2 *Severity* 3	1	JOB	$100	**$100**
					Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**	

Facility: **City Hall Complex** Part: **Interior-City Offices** Floor: **Ground Floor**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Clearance						
2559	• *As-Built Description:* Door opening to conference room has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 31" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **2** ***Severity*** **3**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door Swing						
2554	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 12" - 15" to counter • *Proposed Solution:* Relocate existing counter to provide maneuvering space that extends 18" min. at interior door beyond latch side of the door and 60" min. perpendicular to the door way.	*PCODE* **ID23ANT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **2** ***Severity*** **4**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Non-Fixed Desk						
2560	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* Knee space: 25" high • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **2** ***Severity*** **2**	1	JOB	$1,600	**$1,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2556	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided due to loose cables. • *As-Built:* Knee space: 21.5" high • *Proposed Solution:* Secure or relocate wire and cabling.	*PCODE* **IN02ANT** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **2** ***Severity*** **2**	1	JOB	$1,600	**$1,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

9 Rear Offices (Staff Only)

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Swing					
2563	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 8" to table • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23ANT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **5** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

10 City Clerk (Room 6)/Entrance Lobby

	Drinking Fountain					
2566	• *As-Built Description:* CA only: Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. • *Proposed Solution:* Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route.	*PCODE* **IA04** *CSAS* **1115B.4.6.3; Fig. 11B-3A** ***Priority*** **5** ***Severity*** **2**	1	JOB	$3,000	**$3,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Reach Range					
2570	• *As-Built Description:* At fire extinguisher cabinet, reach height to operable part exceeds 48" AFF. • *As-Built:* Fire Extinguisher: 54" - 58" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01NT** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** ***Priority*** **1** ***Severity*** **3**	3	JOB	$350	**$1,050** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

11 City Clerk Offices

	Door Swing					
2573	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 7" to shelves • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23A** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **2** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Public Counter						
2574	• *As-Built Description:* Service Counter (Stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* 42" AFF • *Proposed Solution:* Provide auxiliary shelf, clipboard, or table as equivalent facilitation.	*PCODE* IN03REF *ADAAG* 7.2(2) *ADA-2010* 904.4 *CSAS* 1122B.4 *Priority* 2 *Severity* 3	REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		

12 City Clerk Staff Offices

Door Clearance						
2576	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 29.5" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01NT *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 5 *Severity* 3	1	JOB	$2,600	**$2,600**
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		
Door Threshold						
2575	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 2" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* ID02ANT *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 4 *Severity* 2	1	JOB	$400	**$400**
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		
Sliding/Folding Door						
2577	• *As-Built Description:* Sliding or folding door on accessible route has less than 32" clear opening width when open. • *As-Built:* 25.5" clear opening width • *Proposed Solution:* Provide new larger door and frame with new accessible hardware.	*PCODE* ID21 *ADAAG* Fig. 24 *ADA-2010* 404.2.4 *CSAS* 11B-33 *Priority* 4 *Severity* 1	1	JOB	$1,800	**$1,800**
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		

13 Council Chamber (Designated Accessible Entrance)

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door					
2580	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 3.5% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 1 *Severity* 4	60	SF	$40	**$2,400**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Door Threshold					
2579	• *As-Built Description:* Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • *As-Built:* 0.75" • *Proposed Solution:* Modify threshold to have beveled edge on each side.	*PCODE* ID02 *ADAAG* 4.1.6(3)(d)(ii) *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 1 *Severity* 4	1	JOB	$250	**$250**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

14 Council Chamber Main Entrance

	Door Threshold					
2586	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 4" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* ID02AREF *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 1 *Severity* 1	REF			
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

15 Council Chamber Assembly Room

	Accessible Route					
2601	• *As-Built Description:* Display case reduces width of path of travel to less than 36" clearance. • *Proposed Solution:* Provide 36" width between display case and wall. Relocate display case; patch existing surface if needed.	*PCODE* EG03NT *ADAAG* 4.2.1 *CSAS* 1118B.1 *Priority* 2 *Severity* 3	1	JOB	$500	**$500**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Facility: **City Hall Complex** Part: **Interior-City Offices** Floor: **Ground Floor**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Disabled Seating						
2709	• *As-Built Description:* Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). • *As-Built:* Not adjacent to regular fixed seating • *Proposed Solution:* Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.	*PCODE* **GB01A** *ADAAG* **4.1.3(19)(a)** *CSAS* **1104B.3.6** ***Priority*** **2** ***Severity*** **3**	4	JOB	$450	**$1,800** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2590	• *As-Built Description:* Council seats: Disabled seating at fixed counter/table not provided. Knee space is less than 27" high, 30" wide, and 19" deep. • *As-Built:* 25.5" high x 18" deep • *Proposed Solution:* Provide additional, integrated, and accessible seating.	*PCODE* **GB03A** *ADAAG* **4.32.3** *CSAS* **1122B.3** ***Priority*** **2** ***Severity*** **2**	1	JOB	$2,000	**$2,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door Swing						
2600	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* 40" from face of door to display case • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID24BNT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **2** ***Severity*** **3**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Non-Fixed Desk						
2591	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided at AV station. • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new AV station.	*PCODE* **IN02ANT** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **2** ***Severity*** **2**	1	JOB	$1,600	**$1,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Public Participation Counter						
2594	• *As-Built Description:* Speaker podium is not accessible. Upper edge of podium is more than 40" above the finished floor, and knee space is less than 27" high, 30" wide, and 19" deep. • *As-Built:* Top: 43.5" high • *Proposed Solution:* Provide additional, integrated, and accessible speaker podium.	*PCODE* **GB02A** *ADAAG* **4.32.3** *CSAS* **1122B.3** ***Priority*** **2** ***Severity*** **2**	1	JOB	$2,000	**$2,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Ramp					
2589	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *As-Built:* 8" change in level • *Proposed Solution:* Provide new ramp with handrails [slope more than 1:20 (5.0%) needed].	*PCODE* **EB01A** *ADAAG* **4.1.1** *CSAS* **1127B.1** ***Priority*** **2** ***Severity*** **3**	60	SF	$100	**$6,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

16 Kitchen / Restroom (Council Chamber)

	Door Clearance					
2602	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 27" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **2** ***Severity*** **2**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2612	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 28" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01REF** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **2** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Door Swing					
2606	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 8" to cabinet • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23BNT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **2** ***Severity*** **3**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Door Threshold					
2611	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 1" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* **ID02AREF** *ADAAG* **4.13.8** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **2** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Restroom						
2609	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* WA01 *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.2 *Priority* 3 *Severity* 2	1	JOB	$30,000	**$30,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Toilet Stall						
2614	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 42" wide • *Proposed Solution:* Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended).	*PCODE* WB06REF *ADAAG* 4.17.3 *ADA-2010* 604.8.1.1 *CSAS* 1115B.3.1.4.1 *Priority* 3 *Severity* 2	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

17 Council Chamber Entrance (Staff Only)

Door Clearance						
2619	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 29" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01REF *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 5 *Severity* 3	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Door Threshold						
2618	• *As-Built Description:* Door inaccessible due to threshold or step at door more than 6" high. • *As-Built:* 8" change in level • *Proposed Solution:* Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4").	*PCODE* ID02BREF *ADAAG* 4.8.5 *CSAS* 1133B.2.4.1 *Priority* 4 *Severity* 3	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

18 Public Works Lobby (Room 7)

Door						
2621	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 3.1% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11REF *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 2 *Severity* 4	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **City Hall Complex** Part: **Interior-City Offices** Floor: **Ground Floor**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Elevator					
2624	• *As-Built Description:* Elevator not provided in multistory building. • *Proposed Solution:* Provide new elevator with two stops.	*PCODE* IK01NT *ADAAG* 4.1.3(5) *CSAS* 1007.2.1 ***Priority*** 1 ***Severity*** 3	1	JOB	$45,000	**$45,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** Ground Floor **$166,605.00**

Facility: **City Hall Complex** Part: **Interior-City Offices** Floor: **Second Floor**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Staff Restroom						
Door Clearance						
2630	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 25" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01REF *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 5 *Severity* 2		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
Lavatory						
2633	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* WD04REF *ADAAG* Fig. 31 *CSAS* 1115B.4.3 *Priority* 4 *Severity* 2		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
Restroom						
2629	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* WA01 *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.2 *Priority* 4 *Severity* 2	1	JOB *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	$30,000	**$30,000**
Water Closet						
2634	• *As-Built Description:* CA only: In single-accommodation restroom less than 48" in front of water closet provided. • *As-Built:* 22.5" in front of WC • *Proposed Solution:* Remodel restroom to provide at least 48" in front of water closet.	*PCODE* WB03AREF *CSAS* 1115B.3.2.1 *Priority* 5 *Severity* 1		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
3 Office Space Adjacent to Restroom						

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Clearance					
2636	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 29" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01REF** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **4** ***Severity*** **2**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Reach Range					
2637	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Thermostat: 61" - 66" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** ***Priority*** **4** ***Severity*** **1**	1	JOB	$100	**$100**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

4 Public Works (Room 7)

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Clearance					
2640	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 29" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **2** ***Severity*** **3**	1	JOB	$2,600	**$2,600**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Public Counter					
2642	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* 44" AFF • *Proposed Solution:* Provide auxiliary shelf, clipboard, or table as equivalent facilitation.	*PCODE* **IN03** *ADAAG* **7.2(2)** *ADA-2010* **904.4** *CSAS* **1122B.4** ***Priority*** **2** ***Severity*** **3**	1	JOB	$150	**$150**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

5 Staff Offices

Facility: **City Hall Complex** Part: **Interior-City Offices** Floor: **Second Floor**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
2645	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area.	*PCODE* **ID06** *CSAS* **1133B.2.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door Clearance						
2644	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 29" - 30" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **5** ***Severity*** **3**	3	JOB	$2,600	**$7,800** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** Second Floor **$40,750.00**

Facility: **City Hall Complex** Part: **Interior-City Offices** Floor: **Second Floor**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior-City Offices					**$207,355.00**

Facility: **City Hall Complex** Part: **Interior-Old Monterey** Floor: **Ground Floor**

Address: **580 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Old Monterey Jail						
Door Clearance						
2647	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 29" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 1 *Severity* 3	1	JOB	$2,600	**$2,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2 Colton Hall Front Porch						
Accessible Route						
2651	• *As-Built Description:* Overhead clearance beneath stairway less than 80" above finished floor. • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance .	*PCODE* EG01A *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 1 *Severity* 2	12	LF	$100	**$1,200** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Handrail						
2653	• *As-Built Description:* Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only). • *As-Built:* 26" - 32" • *Proposed Solution:* Provide new guards along drop-off area.	*PCODE* ED08B *CSAS* 1013.1 *Priority* 5 *Severity* 2	40	LF	$120	**$4,800** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Stairs						
2648	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *Proposed Solution:* Modify stair nosings.	*PCODE* EC01 *ADAAG* 4.9.3 *ADA-2010* 504.5 *CSAS* 1133B.4.5.2 *Priority* 1 *Severity* 4	50	LF	$20	**$1,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3 City Planning Lobby						

Facility: **City Hall Complex** Part: **Interior-Old Monterey** Floor: **Ground Floor**

Address: **580 Pacific St.** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Corridor						
2661	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* 31" to 35.5" between counter and wall • *Proposed Solution:* Remove or relocate furniture and storage items.	*PCODE* IH03A *ADAAG* 4.3.3 *CSAS* 1133B.3.1 *Priority* 1 *Severity* 3	1	JOB	$50	**$50** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Door Swing						
2658	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 1" to bench • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* ID24A *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 1 *Severity* 2	1	JOB	$50	**$50** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Public Counter						
2660	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* 44.5" AFF • *Proposed Solution:* Provide auxiliary shelf, clipboard, or table as equivalent facilitation.	*PCODE* IN03 *ADAAG* 7.2(2) *ADA-2010* 904.4 *CSAS* 1122B.4 *Priority* 1 *Severity* 3	1	JOB	$150	**$150** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

4 Staff Offices

Corridor						
2665	• *As-Built Description:* At door frame, for occupant load less than 10, less than 36" wide. • *As-Built:* 31" wide • *Proposed Solution:* Enlarge door opening to 36" wide.	*PCODE* IH03 *ADAAG* 4.3.3 *CSAS* 1133B.3.1 *Priority* 4 *Severity* 3	1	JOB	$450	**$450** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Door Clearance						
2664	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 25.5" & 31.5" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01NT *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 5 *Severity* 2	1	JOB	$2,600	**$2,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Threshold					
2663	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 1" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* **ID02A** *ADAAG* **4.13.8** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **4** ***Severity*** **4**	1	JOB	$400	**$400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

5 Rear Entrance (West)

	Door					
2668	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 3.6% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **1** ***Severity*** **4**	60	SF	$40	**$2,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

6 Staff Entrance (Door Near Old Monterey Jail)

	Door Clearance					
2671	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 75" high • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **5** ***Severity*** **2**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Door Threshold					
2670	• *As-Built Description:* Door inaccessible due to threshold or step at door more than 6" high. • *Proposed Solution:* Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4").	*PCODE* **ID02BREF** *ADAAG* **4.8.5** *CSAS* **1133B.2.4.1** ***Priority*** **4** ***Severity*** **3**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

7 Stairs to Museum

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stairs					
2675	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *As-Built:* 1" unbeveled • *Proposed Solution:* Modify stair nosings.	*PCODE* EC01 *ADAAG* 4.9.3 *ADA-2010* 504.5 *CSAS* 1133B.4.5.2 *Priority* 2 *Severity* 4	126	LF	$20	**$2,520** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2676	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *As-Built:* 1" unbeveled • *Proposed Solution:* Modify stair nosings.	*PCODE* EC01 *ADAAG* 4.9.3 *ADA-2010* 504.5 *CSAS* 1133B.4.5.2 *Priority* 2 *Severity* 4	114	LF	$20	**$2,280** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

8 Museum and Culture Offices

	Door Threshold					
2684	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 1" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* ID02ANT *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 1 *Severity* 4	1	JOB	$400	**$400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

9 Office Restroom (Staff Only)

	Door Clearance					
2689	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 22", 27", 28" & 30" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 5 *Severity* 1	4	JOB	$2,600	**$10,400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **City Hall Complex** Part: **Interior-Old Monterey** Floor: **Ground Floor**

Address: **580 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
2687	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 1" • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23BREF** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **5** ***Severity*** **2**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
Door Threshold						
2691	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 1" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* **ID02A** *ADAAG* **4.13.8** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **4** ***Severity*** **4**	2	JOB	$400	**$800**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
Restroom						
2690	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* **WA01** *ADAAG* **4.22** *ADA-2010* **603** *CSAS* **1115B.3.2** ***Priority*** **4** ***Severity*** **2**	2	JOB	$30,000	**$60,000**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Total Costs for **Floor:** Ground Floor **$94,700.00**

Facility: **City Hall Complex** Part: **Interior-Old Monterey** Floor: **Second Floor**

Address: **580 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Museum at 2nd Floor						
Door Threshold						
2693	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 1" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* ID02A *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 2 *Severity* 4	1	JOB	$400	**$400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Elevator						
2696	• *As-Built Description:* Elevator not provided in multistory building. • *Proposed Solution:* Provide new elevator with two stops.	*PCODE* IK01 *ADAAG* 4.1.3(5) *CSAS* 1007.2.1 *Priority* 1 *Severity* 3	1	JOB	$45,000	**$45,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2 Exit Door						
Door Clearance						
2701	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 28" clear opening width x 74.5 height • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 2 *Severity* 2	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door Threshold						
2702	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 1.5" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* ID02AREF *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 2 *Severity* 4	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3 Exit Stairs						

Facility: **City Hall Complex** Part: **Interior-Old Monterey** Floor: **Second Floor**

Address: **580 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stairs					
2707	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *As-Built:* 1" unbeveled • *Proposed Solution:* Modify stair nosings.	*PCODE* **EC01** *ADAAG* **4.9.3** *ADA-2010* **504.5** *CSAS* **1133B.4.5.2** ***Priority*** **2** ***Severity*** **4**	52	LF	$20	**$1,040**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***				

Total Costs for **Floor:** Second Floor **$49,040.00**

Facility: **City Hall Complex** Part: **Interior-Old Monterey** Floor: **Second Floor**

Address: **580 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior-Old Monterey Jail/Colton Hall					**$143,740.00**

Facility: **Construction Management** Part: **Exterior** Floor: **On-Site**

Address: **353 Camino El Estero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**POT from Parking to Construction Management**					
	Curb Ramp					
6035	• *As-Built Description:* In existing facilities where space limitations prohibit 1:12 slope. Slope is greater than 1:10 if level change is less than 6" but more than 3". • *As-Built:* 8.8% • *Proposed Solution:* Demolish existing and provide new curb ramp with 1:12 slope (to comply with CBC).	*PCODE* EH02B *ADAAG* 4.1.6 (3) (a) (i) *ADA-2010* 405.2 *CSAS* 1133B.5.3 *Priority* 1 *Severity* 4	1	JOB	$2,500	**$2,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
6034	• *As-Built Description:* Detectable warning not provided at bottom of ramp where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* EH07A *ADAAG* 4.7.7 *ADA-2010* 705.1 *CSAS* 1127B.5.7 *Priority* 1 *Severity* 3	1	JOB	$250	**$250** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Parking					
6032	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Relocate parking and provide curb ramp to accessible route.	*PCODE* EA03REF *ADAAG* Fig.9 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
6033	• *As-Built Description:* Accessible parking space(s) not located close to the nearest possible entrance on an accessible route. • *Proposed Solution:* Provide additional space serving construction management.	*PCODE* EA06NT *ADAAG* 4.6.2 *CSAS* 1129B.1 *Priority* 1 *Severity* 3	1	JOB	$350	**$350** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Total Costs for **Floor:** On-Site **$3,100.00**

Facility: **Construction Management** Part: **Exterior** Floor: **On-Site**

Address: **353 Camino El Estero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$3,100.00**

Facility: **Construction Management** Part: **Interior** Floor: **Ground Floor**

Address: **353 Camino El Estero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance Lobby						
Door						
6039	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 3.6% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 1 *Severity* 4	25	SF	$40	**$1,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Public Counter						
6038	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* 48" AFF • *Proposed Solution:* Provide auxiliary shelf, clipboard, or table as equivalent facilitation.	*PCODE* IN03 *ADAAG* 7.2(2) *ADA-2010* 904.4 *CSAS* 1122B.4 *Priority* 1 *Severity* 3	1	JOB	$150	**$150** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2 Conference Room (Staff Only)						
Assistive Listening						
6040	• *As-Built Description:* No portable assistive listening system provided for small meeting room. • *Proposed Solution:* Share existing portable assistive listening system from other facility.	*PCODE* GI01E *ADAAG* 4.1.3(19)(b) & 4.33.7 *ADA-2010* 219.1 & 706.1 *CSAS* 1104B.2 *Priority* 4 *Severity* 3	REF			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
3 Kitchen (Staff Only)						
Door Swing						
6048	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 1" to refrigerator • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* ID23A *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 5 *Severity* 2	1	JOB	$50	**$50** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4 Restroom (Staff Only)						

Facility: **Construction Management** Part: **Interior** Floor: **Ground Floor**

Address: **353 Camino El Estero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
6049	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 3" to LAV • *Proposed Solution:* Remove existing lavatory.	*PCODE* ID23B *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 5 *Severity* 2	1	JOB	$2,600	**$2,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Grab Bars						
6051	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* 32" long • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 4 *Severity* 3	1	JOB	$340	**$340** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
6054	• *As-Built Description:* Toilet paper and Seat cover dispenser in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* WB07IREF *ADAAG* 4.26.2 *ADA-2010* 609.3 *CSAS* 1133B.4.2.5 *Priority* 4 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Lavatory						
6053	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* WD04AREF *ADAAG* Fig. 31 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 4 *Severity* 2		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Water Closet						
6050	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 18.5" - 20" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* WB02C *ADAAG* Fig. 28 *ADA-2010* 604.2 *CSAS* 1115B.4.1.1 *Priority* 4 *Severity* 3	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Construction Management** Part: **Interior** Floor: **Ground Floor**

Address: **353 Camino El Estero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Floor:** Ground Floor					**$4,640.00**

Facility: **Construction Management** Part: **Interior** Floor: **Ground Floor**

Address: **353 Camino El Estero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$4,640.00**

Facility: **Doc's Lab** Part: **Exterior** Floor: **On-Site**

Address: **800 Cannery Row**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance Stairs						
Door Clearance						
6848	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 30" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 1 *Severity* 3	1	JOB	$2,600	**$2,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Door Threshold						
6847	• *As-Built Description:* Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • *As-Built:* 7" • *Proposed Solution:* Modify threshold to have beveled edge on each side.	*PCODE* ID02REF *ADAAG* 4.1.6(3)(d)(ii) *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 1 *Severity* 1	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Entrance Door						
6844	• *As-Built Description:* Entrance not accessible to disabled persons. • *Proposed Solution:* Modify entrance to be accessible. Provide wheelchair lift or elevator.	*PCODE* ID04REF *ADAAG* 4.14.1 *CSAS* 1134B.2.1 *Priority* 1 *Severity* 2	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Nosings						
6846	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *As-Built:* 1" no beveled • *Proposed Solution:* Modify stair nosings.	*PCODE* EC01 *ADAAG* 4.9.3 *ADA-2010* 504.5 *CSAS* 1133B.4.5.2 *Priority* 1 *Severity* 4	30	LF	$20	**$600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Total Costs for **Floor:** On-Site **$3,200.00**

Facility: **Doc's Lab** Part: **Exterior** Floor: **On-Site**

Address: **800 Cannery Row**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$3,200.00**

Facility: **Employee Lounge** Part: **Exterior** Floor: **On-Site**

Address: **Madison & Dutra**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 POT from Parking Lot to Entrance

Changes in Level

6901

- *As-Built Description:* Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
- *As-Built:* 5.5"
- *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03REF**
ADAAG **4.3.8**
ADA-2010 **403.4**
CSAS **1133B.7.4**
Priority **4**
Severity **1**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Door

6900

- *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
- *As-Built:* 7.9%
- *Proposed Solution:* Modify surface slope at door.

PCODE **ID11REF**
ADAAG **4.13.6**
ADA-2010 **404.2.4**
CSAS **1133B.2.4**
Priority **4**
Severity **2**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Floor or Ground Surfaces

6897

- *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%).
- *As-Built:* 4.0% - 7.2%
- *Proposed Solution:* Modify slope at accessible parking space.

PCODE **EA05**
ADAAG **4.6.3**
ADA-2010 **502.4**
CSAS **1129B.3.3**
Priority **4**
Severity **2**

162 SF $12 **$1,944**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Parking

6896

- *As-Built Description:* Accessible parking space(s) not located close to the nearest possible entrance on an accessible route.
- *Proposed Solution:* Provide accessible space at Traffic Engineering lot and ramp connection.

PCODE **EA06**
ADAAG **4.6.2**
CSAS **1129B.1**
Priority **4**
Severity **3**

1 JOB $350 **$350**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Slope

6898

- *As-Built Description:* Cross slope more than 1/4":12" (2%) at tile block by entrance.
- *As-Built:* 4.9% - 7.4%
- *Proposed Solution:* Modify cross slope.

PCODE **EF07**
ADAAG **4.3.7**
ADA-2010 **403.3**
CSAS **1133B.7.1.3**
Priority **4**
Severity **2**

50 SF $25 **$1,250**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Facility: **Employee Lounge** Part: **Exterior** Floor: **On-Site**

Address: **Madison & Dutra**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Walk					
6902	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 3.2% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 4 *Severity* 4	20	LF	$260	**$5,200** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
6899	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 12.4% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 4 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2	**Exterior Patio Area**					
	Clear Width					
6903	• *As-Built Description:* Tree branches reduce walkway to less than 48" wide. • *As-Built:* 29" to trash bin & planter • *Proposed Solution:* Trim tree to enlarge width of walk to 48".	*PCODE* EF08ANT *ADAAG* 4.3.3 *ADA-2010* 403.5.1 *CSAS* 1133B.7.1 *Priority* 4 *Severity* 3	1	JOB	$50	**$50** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Floor or Ground Surface					
6905	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 0.75" • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* EF04 *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 4 *Severity* 2	1	JOB	$160	**$160** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Picnic Table					
6911	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 9" deep • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* NH11AREF *ADAAG* 16.5.4. *ADA-2010* 902.2 *CSAS* 1132B.1 *Priority* 4 *Severity* 2		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Employee Lounge** Part: **Exterior** Floor: **On-Site**

Address: **Madison & Dutra**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Ramps					
6910	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *As-Built:* 13" • *Proposed Solution:* Remodel area to provide accessible picnic table at accessible location.	*PCODE* **EB01ANT** *ADAAG* **4.1.1** *ADA-2010* **303.4** *CSAS* **1127B.1** *Priority* **4** *Severity* **3**	1	JOB	$2,000	**$2,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Slope					
6904	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at recess brick paver at corner of patio and building. • *As-Built:* 5.7% - 12.9% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** *Priority* **4** *Severity* **1**	25	SF	$25	**$625** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6909	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.5% - 14.7% • *Proposed Solution:* Modify cross slope by resetting brick paver.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** *Priority* **4** *Severity* **1**	250	SF	$25	**$6,250** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$17,829.00**

Facility: **Employee Lounge** Part: **Exterior** Floor: **On-Site**

Address: **Madison & Dutra**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$17,829.00**

Facility: **Employee Lounge** Part: **Interior** Floor: **Ground Floor**

Address: **Madison & Dutra**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Employee's Lounge Room**					
	Door Threshold					
6913	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 1" at sliding door • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* **ID02ANT** *ADAAG* **4.13.8** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **4** ***Severity*** **4**	1	JOB	$400	**$400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6912	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 0.5" - 1.75" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* **ID02AREF** *ADAAG* **4.13.8** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **4** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Non-Fixed Desk					
6914	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **4** ***Severity*** **2**	1	JOB	$1,600	**$1,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** Ground Floor **$2,000.00**

Facility: **Employee Lounge** Part: **Interior** Floor: **Ground Floor**

Address: **Madison & Dutra**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$2,000.00**

Facility: **Police and Fire Annex** Part: **Exterior** Floor: **On-Site**

Address: **610 Pacific Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Accessible Space Serving Police Department (Lot El Cuartel)

Detectable Warning

6306

- *As-Built Description:*
36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
- *Proposed Solution:*
Relocate parking and provide accessible path.

PCODE EG09REF
ADAAG 4.29.5
CSAS 1133B.8.5
Priority 1
Severity 3

REF
Project Year: 2011-12
Funding source: General Fund
Project: City ADA Transition Plan Upgrade

Floor or Ground Surfaces

6305

- *As-Built Description:*
Accessible parking space has slope greater than 1/4":12" (2%).
- *As-Built:* 3.6% - 5%
- *Proposed Solution:*
Modify slope at accessible parking space.

PCODE EA05
ADAAG 4.6.3
ADA-2010 502.4
CSAS 1129B.3.3
Priority 1
Severity 3

162 SF $12 **$1,944**
Project Year: 2011-12
Funding source: General Fund
Project: City ADA Transition Plan Upgrade

Parking

6304

- *As-Built Description:*
The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only).
- *Proposed Solution:*
Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.

PCODE EA04D
CSAS 1129B.3.1
Priority 5
Severity 4

1 JOB $100 **$100**
Project Year: 2011-12
Funding source: General Fund
Project: City ADA Transition Plan Upgrade

2 POT from Accessible Space to Police Department

Changes in Level

6314

- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
- *As-Built:* 0.5" - 1" lip
- *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE EF03
ADAAG 4.3.8
ADA-2010 403.4
CSAS 1133B.7.4
Priority 1
Severity 4

10 SF $21 **$210**
Project Year: 2011-12
Funding source: General Fund
Project: City ADA Transition Plan Upgrade

Curb Ramp

6310

- *As-Built Description:*
Transition from ramp to gutter does not have a smooth transition.
- *As-Built:* 1.5"
- *Proposed Solution:*
Grind lip.

PCODE EH02DREF
ADAAG 4.7.2
ADA-2010 406.2
CSAS 1133B.5.3
Priority 1
Severity 2

REF
Project Year: 2011-12
Funding source: General Fund
Project: City ADA Transition Plan Upgrade

Facility: **Police and Fire Annex** Part: **Exterior** Floor: **On-Site**

Address: **610 Pacific Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6311	• *As-Built Description:* Cross slope greater than 2% • *As-Built:* 4.4% • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH02F** *ADAAG* **4.8.6** *ADA-2010* **405.3** *CSAS* **1133B.5.3.1** ***Priority*** **1** ***Severity*** **3**	1	JOB	$2,500	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6312	• *As-Built Description:* Curb ramp: Less than 48" level space at top and 1:12 flared sides not provided. • *As-Built:* 29" • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH05BREF** *ADAAG* **4.7.5; Fig.12(a)** *ADA-2010* **406.4** *CSAS* **1127B.5.4** ***Priority*** **1** ***Severity*** **1**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6309	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* **EH07A** *ADAAG* **4.7.7** *ADA-2010* **705.1** *CSAS* **1127B.5.7** ***Priority*** **1** ***Severity*** **3**	1	JOB	$250	**$250** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Walk					
6315	• *As-Built Description:* Sidewalk to Police entrance: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 10.9% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* **EF01A** *ADAAG* **4.8.1** *ADA-2010* **405.1** *CSAS* **1133B.7.3** ***Priority*** **1** ***Severity*** **3**	256	LF	$260	**$66,560** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6308	• *As-Built Description:* Walk along sidewalk pavement and concrete: Irregular surface in pavement. • *Proposed Solution:* Smooth pavement surface; grind or refinish surface.	*PCODE* **EF10** *ADAAG* **4.5.2** *ADA-2010* **303.1** *CSAS* **1133B.7.1** ***Priority*** **1** ***Severity*** **3**	240	SF	$5	**$1,200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

3 Curb Ramp at Back of E.O.C.

Facility: **Police and Fire Annex** Part: **Exterior** Floor: **On-Site**

Address: **610 Pacific Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Curb Ramp					
6316	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* **EH07A** *ADAAG* **4.7.7** *ADA-2010* **705.1** *CSAS* **1127B.5.7** ***Priority*** **1** ***Severity*** **3**	1	JOB	$250	**$250** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

4 2 Accessible Parking Spaces Serving E.O.C.

	Detectable Warning					
6319	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* **EG09** *ADAAG* **4.29.5** *CSAS* **1133B.8.5** ***Priority*** **1** ***Severity*** **3**	7	LF	$27	**$189** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Floor or Ground Surfaces					
6318	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 4.3% - 5.4% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* **EA05** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** ***Priority*** **1** ***Severity*** **3**	500	SF	$12	**$6,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Parking					
6317	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words “NO PARKING” in each access aisle, painted in 12” high letters, when altering area.	*PCODE* **EA04D** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

5 Ramp from E.O.C. to Fire Station No. 1

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Change in Direction					
6323	• *As-Built Description:* Landing at change of direction not at least 60"x60" (CA only: 72"x width of ramp runs). • *As-Built:* 56" • *Proposed Solution:* Modify ramp bottom landing to 72" length.	*PCODE* EB08 *ADAAG* 4.8.4(3) *ADA-2010* 405.7.4 *CSAS* 1133B.5.4 *Priority* 1 *Severity* 4	35	SF	$45	$1,575
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *City ADA Transition Plan Upgrade*		
	Slope					
6326	• *As-Built Description:* Cross slope along building more than 1/4":12" (2%). • *As-Built:* 2.4% - 3.8% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 4	160	SF	$25	$4,000
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *City ADA Transition Plan Upgrade*		
	Walk					
6327	• *As-Built Description:* Stair top landing slopes greater than 1:20 (5.0%), and landing does not comply with requirements for stairs. • *As-Built:* 6.8% • *Proposed Solution:* Modify stairs top landing slope to 2% or less.	*PCODE* EF01NT *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 4	25	SF	$25	$625
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *City ADA Transition Plan Upgrade*		

6 Exit Ramp from E.O.C. to Fire Station No. 1

	Change in Direction					
6328	• *As-Built Description:* Landing at change of direction not at least 60"x60" (CA only: 72"x width of ramp runs). • *Proposed Solution:* Modify ramp bottom landings to 72" length.	*PCODE* EB08 *ADAAG* 4.8.4(3) *ADA-2010* 405.7.4 *CSAS* 1133B.5.4 *Priority* 2 *Severity* 3	60	SF	$45	$2,700
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *City ADA Transition Plan Upgrade*		

7 1 Accessible Space Serving Fire Admin. and Police Admin.

	Floor or Ground Surfaces					
6334	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 4.3% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	252	SF	$12	$3,024
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *City ADA Transition Plan Upgrade*		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Parking					
6331	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04D *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Parking Aisle					
6332	• *As-Built Description:* Accessible parking aisle is not located on the passenger side (required in CA only). • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* EA02C *CSAS* 1129B.3.1 *Priority* 5 *Severity* 3	1	JOB	$200	**$200** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
8	**Curb Ramp Serving Fire and Police Admin.**					
	Curb Ramp					
6336	• *As-Built Description:* Side slopes more than 1:10 (10%). • *As-Built:* R flare: 10.6% • *Proposed Solution:* Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.	*PCODE* EH05A *ADAAG* 4.7.5 *ADA-2010* 406.3 *CSAS* 1127B.5.3 *Priority* 1 *Severity* 4	1	JOB	$2,000	**$2,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
6335	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* EH07AREF *ADAAG* 4.7.7 *ADA-2010* 705.1 *CSAS* 1127B.5.7 *Priority* 1 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
11	**Exit Stairs Serving Police Admin.**					
	Vertical Clearance					
6343	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* AC Unit: 22" protrusion at 71" AFF • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* EG01A *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 2 *Severity* 2	24	LF	$100	**$2,400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
12	**Exit Stairs Serving Fire Admin.**					

Facility: **Police and Fire Annex** Part: **Exterior** Floor: **On-Site**

Address: **610 Pacific Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Vertical Clearance					
6346	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* AC Unit: 22" protrusion at 71" AFF • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* EG01A *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 2 *Severity* 2	24	LF	$100	**$2,400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

13 POT to Fire Station No. 1 Entrance

	Detectable Warning					
6349	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	6	LF	$27	**$162** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Walk					
6348	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.5% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 4	200	SF	$25	**$5,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Total Costs for **Floor:** On-Site **$103,489.00**

Facility: **Police and Fire Annex** Part: **Exterior** Floor: **On-Site**

Address: **610 Pacific Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$103,489.00**

Facility: **Police and Fire Annex** Part: **Police Admin. & E.O.C.** Floor: **Ground Floor**

Address: **610 Pacific Street** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Police Department Lobby / Entrance						
Protrusion Limits						
6351	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Emergency Phone: 6" protrusion at 50" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 1 *Severity* 3	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
6354	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Display window: 7.5" protrusion at 48" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 1 *Severity* 3	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Public Counter						
6358	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* 43" AFF • *Proposed Solution:* Provide auxiliary shelf, clipboard, or table as equivalent facilitation.	*PCODE* IN03 *ADAAG* 7.2(2) *ADA-2010* 904.4 *CSAS* 1122B.4 *Priority* 1 *Severity* 3	1	JOB	$150	**$150** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Telephone						
6352	• *As-Built Description:* Telephone mounting height more than 48" to highest operable part of phone. • *As-Built:* Emergency Phone: 56" AFF • *Proposed Solution:* Lower telephone enclosure and phone.	*PCODE* IB02REF *ADAAG* 4.2.6 *ADA-2010* 704.2.2 *CSAS* 1118B.6 *Priority* 3 *Severity* 4	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Walk						
6350	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 13.6% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 3	64	LF	$260	**$16,640** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Police and Fire Annex** Part: **Police Admin. & E.O.C.** Floor: **Ground Floor**

Address: **610 Pacific Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 E.O.C. Operations Classroom (Fire Station No. 1)

Non-Fixed Desk

6359

- *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.
- *As-Built:* Knee space: 26" high
- *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE **IN02A**
ADAAG **4.32.3 & .4**
ADA-2010 **306.1**
CSAS **1122B.3 & 4**
Priority **2**
Severity **2**

1 JOB $1,600 **$1,600**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

4 E.O.C. Unisex Restroom

Accessories

6369

- *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.
- *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)

PCODE **WG02BREF**
ADAAG **Fig. 28**
CSAS **1133B.8.6.1**
Priority **5**
Severity **3**

REF

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Grab Bars

6368

- *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).
- *As-Built:* Starting at 14" from rear wall
- *Proposed Solution:* Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG **Fig. 29(b)**
ADA-2010 **604.5.1**
CSAS **1115B.4.1.3.1**
Priority **3**
Severity **4**

1 JOB $260 **$260**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

6367

- *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.).
- *As-Built:* Extends 44" from side wall
- *Proposed Solution:* Provide accessible rear grab bar.

PCODE **WB07B**
ADAAG **4.17.6**
ADA-2010 **604.5.2**
CSAS **1115B.4.1.3.2**
Priority **3**
Severity **4**

1 JOB $340 **$340**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Facility: **Police and Fire Annex** Part: **Police Admin. & E.O.C.** Floor: **Ground Floor**

Address: **610 Pacific Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6370	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* SCD: 2" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **1**	1	JOB	$75	**$75**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Total Costs for **Floor:** Ground Floor **$19,265.00**

Facility: **Police and Fire Annex** Part: **Police Admin. & E.O.C.** Floor: **Ground Floor**

Address: **610 Pacific Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Police Admin. & E.O.C. Operation					**$19,265.00**

Facility: **Police and Fire Annex** Part: **Fire Administration** Floor: **Ground Floor**

Address: **610 Pacific Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2	**Fire Admin. Conference Room**					
	Door Swing					
6376	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 13" • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23A** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **2** ***Severity*** **4**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Total Costs for	**Floor:** Ground Floor					**$50.00**

Facility: **Police and Fire Annex** Part: **Fire Administration** Floor: **Ground Floor**

Address: **610 Pacific Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Fire Administration					**$50.00**

Facility: **Fire Station No. 1** Part: **Interior** Floor: **Ground Floor**

Address: **Pacific & Madison**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Main Entrance and Apparatus Room**					
	Door					
6259	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 8.2% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** *Priority* **1** *Severity* **2**	25	SF	$40	**$1,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
6265	• *As-Built Description:* Surface of required maneuvering clearance at Division Chief Office door slopes more than 1/4":12" (2.0%). • *As-Built:* 12.6% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11NT** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** *Priority* **1** *Severity* **1**	25	SF	$40	**$1,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Door Clearance					
6261	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 29" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** *Priority* **1** *Severity* **3**	1	JOB	$2,600	**$2,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Elevator					
6267	• *As-Built Description:* Elevator not provided in multistory building. • *Proposed Solution:* Staff only. Provide all accessible programs on accessible ground floor.	*PCODE* **IK01REF** *ADAAG* **4.1.3(5)** *CSAS* **1007.2.1** *Priority* **4** *Severity* **3**		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Protrusion Limits					
6269	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Phone: 5" protrusion at 55" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** *Priority* **1** *Severity* **4**	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Fire Station No. 1** Part: **Interior** Floor: **Ground Floor**

Address: **Pacific & Madison**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Reach Range						
6262	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Door bell: 52" AFF Emergency Phone: 51" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 1 *Severity* 4	2	JOB	$100	**$200** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Telephone						
6263	• *As-Built Description:* Emergency Telephone: Clear floor space, 30" wide x 48" out from wall, not provided. • *As-Built:* 8.2% within clear space • *Proposed Solution:* Provide clear space in front of telephone, 30" wide x 48" out from wall.	*PCODE* IB01NT *ADAAG* 4.31.2 *CSAS* 1117B.2.2 *Priority* 3 *Severity* 2	1	JOB	$2,220	**$2,220** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

2 Corridor to Recreation Room and Kitchen

Door						
6271	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 9.9% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 2 *Severity* 2	25	SF	$40	**$1,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Reach Range						
6274	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* F.E. Cabinet: 65" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 2 *Severity* 2	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

3 Corridor Serving Sleeping Quarters and Restrooms

Protrusion Limits						
6275	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Phone: 5" protrusion at 58" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 4 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 Corridor to Rear Lot and Accessible Restrooms

Protrusion Limits

6278

- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *As-Built:* Phone: 5" protrusion at 58" AFF
- *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG **4.4.1**
ADA-2010 **307.2**
CSAS **1133B.8.6.1**
Priority **2**
Severity **4**

1 JOB $100 **$100**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

5 Accessible Unisex Restroom and Shower

Door Swing

6283

- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24").
- *As-Built:* 58" to lavatory
- *Proposed Solution:*
Relocate lavatory.

PCODE **ID23**
ADAAG **Fig. 25(a)**
ADA-2010 **404.2.4**
CSAS **11B-26A(a)**
Priority **3**
Severity **4**

1 JOB $500 **$500**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Grab Bars

6292

- *As-Built Description:*
Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet).
- *As-Built:* Extends 51.5" from rear wall
- *Proposed Solution:*
Provide or relocate accessible side grab bar.

PCODE **WB07A**
ADAAG **Fig. 29(b)**
ADA-2010 **604.5.1**
CSAS **1115B.4.1.3.1**
Priority **3**
Severity **3**

1 JOB $260 **$260**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

6293

- *As-Built Description:*
Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.).
- *As-Built:* Extends 39.5" from side wall
- *Proposed Solution:*
Provide accessible rear grab bar.

PCODE **WB07B**
ADAAG **4.17.6**
ADA-2010 **604.5.2**
CSAS **1115B.4.1.3.2**
Priority **3**
Severity **3**

1 JOB $340 **$340**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Facility: **Fire Station No. 1** Part: **Interior** Floor: **Ground Floor**

Address: **Pacific & Madison**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6294	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 35" AFF • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* **WB07CREF** *ADAAG* **4.16.4** *ADA-2010* **604.5** *CSAS* **1115B.4.1.3.1 & 2** ***Priority*** **3** ***Severity*** **3**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Lavatory					
6285	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* 35.25" AFF • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02REF** *ADAAG* **4.19.2** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **4**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Protrusion Limits					
6289	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* PTD: 9" protrusion at 51" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04REF** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Shower					
6295	• *As-Built Description:* CA only: Mounting height of shower spray bracket exceeds 48" max. or is more than 27" from rear edge of folding seat. • *As-Built:* 48" - 67" • *Proposed Solution:* Provide or remount shower spray bracket within 27" from rear edge of seat.	*PCODE* **WF05B** *CSAS* **1115B.4.4.5.3** ***Priority*** **5** ***Severity*** **1**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$500	**$500**
6291	• *As-Built Description:* In 36" x 36" (CA: 30" x 60") stall, seat at 17" to 19" height above floor opposite controls not provided (CA only: folding seat at 18"). • *Proposed Solution:* Provide new, or relocate, folding wall-mounted shower seat.	*PCODE* **WF07** *ADAAG* **4.21.3** *ADA-2010* **608.4** *CSAS* **1115B.4.4.8.1** ***Priority*** **3** ***Severity*** **3**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$550	**$550**

Facility: **Fire Station No. 1** Part: **Interior** Floor: **Ground Floor**

Address: **Pacific & Madison**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Water Closet					
6287	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6290	• *As-Built Description:* CA only: In single-accommodation restroom less than 48" in front of water closet provided. • *As-Built:* 45" to corner wall • *Proposed Solution:* Provide alternate water closet.	*PCODE* **WB03A** *CSAS* **1115B.3.2.1** ***Priority*** **5** ***Severity*** **4**	1	JOB	$5,000	**$5,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** Ground Floor **$16,070.00**

Facility: **Fire Station No. 1** Part: **Interior** Floor: **Ground Floor**

Address: **Pacific & Madison**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$16,070.00**

Facility: **Fire Station No. 2** Part: **Exterior** Floor: **On-Site**

Address: **558/582 Hawthorne St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 POT from Sidewalk to Public Entrance

Electrical

6545

- *As-Built Description:* Clear floor space is not 30" x 48" minimum at all switches, outlets and other controls.
- *As-Built:* 2.5%
- *Proposed Solution:* Re-grade and provide clear floor space in front of door bell.

PCODE IC06BREF
ADAAG 4.1.2(12)/4.1.3(13)
ADA-2010 309.2
CSAS 1117B.6.2
Priority 3
Severity 2

REF
Project Year: 2011-12
Funding source: General Fund
Project: City ADA Transition Plan Upgrade

Protrusion Limits

6547

- *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *As-Built:* Old telephone box: 7.5" protrusion at 44" AFF
- *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.

PCODE EG04
ADAAG 4.4.1
ADA-2010 307.2
CSAS 1133B.8.6.1
Priority 1
Severity 3

1 JOB $100 **$100**
Project Year: 2011-12
Funding source: General Fund
Project: City ADA Transition Plan Upgrade

Slope

6544

- *As-Built Description:* Cross slope more than 1/4":12" (2%) pavement to entrance and at door bell and phone.
- *As-Built:* 2.3% - 8.0%
- *Proposed Solution:* Modify cross slope.

PCODE EF07
ADAAG 4.3.7
ADA-2010 403.3
CSAS 1133B.7.1.3
Priority 1
Severity 2

200 SF $25 **$5,000**
Project Year: 2011-12
Funding source: General Fund
Project: City ADA Transition Plan Upgrade

Telephone

6543

- *As-Built Description:* Telephone: Clear floor space, 30" wide x 48" out from wall, not provided.
- *As-Built:* 4.1% within clear space
- *Proposed Solution:* Provide clear space in front of telephone, 30" wide x 48" out from wall.

PCODE IB01REF
ADAAG 4.31.2
CSAS 1117B.2.2
Priority 3
Severity 2

REF
Project Year: 2011-12
Funding source: General Fund
Project: City ADA Transition Plan Upgrade

6542

- *As-Built Description:* Telephone mounting height more than 48" to highest operable part of phone.
- *As-Built:* Emergency Phone: 54" AFF
- *Proposed Solution:* Lower phone to accessible height.

PCODE IB02
ADAAG 4.2.6
ADA-2010 704.2.2
CSAS 1118B.6
Priority 3
Severity 4

1 JOB $100 **$100**
Project Year: 2011-12
Funding source: General Fund
Project: City ADA Transition Plan Upgrade

Total Costs for **Floor:** On-Site **$5,200.00**

Facility: **Fire Station No. 2** Part: **Exterior** Floor: **On-Site**

Address: **558/582 Hawthorne St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$5,200.00**

Facility: **Fire Station No. 2** Part: **Interior** Floor: **Ground Floor**

Address: **558/582 Hawthorne St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Public Entrance						
Door						
6526	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 2.6% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 1 *Severity* 4	25	SF	$40	**$1,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Door Threshold						
6527	• *As-Built Description:* Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • *As-Built:* 0.5" • *Proposed Solution:* Modify threshold to have beveled edge on each side.	*PCODE* ID02REF *ADAAG* 4.1.6(3)(d)(ii) *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 1 *Severity* 4	REF			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2 POT Through Apparatus Bay to Restroom						
Protrusion Limits						
6528	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Eye wash station: 5" protrusion at 40" AFF • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* EG04A *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 4 *Severity* 4	2	LF	$100	**$200** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
3 Restroom Corridor						
Door Swing						
6530	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 10" • *Proposed Solution:* Change hinge to latch side and relocate shelving.	*PCODE* ID23 *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 4 *Severity* 3	1	JOB	$500	**$500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4 Unisex Restroom						

Facility: **Fire Station No. 2** Part: **Interior** Floor: **Ground Floor**

Address: **558/582 Hawthorne St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Clearance						
6534	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 28" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 3 *Severity* 2	1	JOB	$2,600	**$2,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Lavatory						
6539	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 23" high • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* WD04REF *ADAAG* Fig. 31 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 2		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Restroom						
6532	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* WA01 *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.2 *Priority* 3 *Severity* 2	1	JOB	$30,000	**$30,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Turning Space						
6540	• *As-Built Description:* Wheelchair clearance: Clear space, floor to 27" high with a diameter of 60", not provided (space 56" x 63" acceptable). • *Proposed Solution:* Provide wheelchair clearance space in restroom.	*PCODE* WC01REF *ADAAG* 4.22.3 *ADA-2010* 603.2.1 *CSAS* 1115B.3.2 *Priority* 3 *Severity* 2		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Urinal						
6537	• *As-Built Description:* Fixture mounted with rim more than 17" above floor. • *As-Built:* 24" AFF • *Proposed Solution:* Provide accessible urinal. Remodel restroom as needed.	*PCODE* WE02REF *ADAAG* 4.18.2 *ADA-2010* 605.2 *CSAS* 1115B.4.2.1 *Priority* 3 *Severity* 2		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Fire Station No. 2** Part: **Interior** Floor: **Ground Floor**

Address: **558/582 Hawthorne St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Water Closet					
6533	• *As-Built Description:* CA only: In single-accommodation restroom less than 48" in front of water closet provided. • *As-Built:* 26" in front of water closet • *Proposed Solution:* Remodel restroom to provide at least 48" in front of water closet.	*PCODE* **WB03AREF** *CSAS* **1115B.3.2.1** ***Priority*** **5** ***Severity*** **1**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Total Costs for **Floor:** Ground Floor **$34,300.00**

Facility: **Fire Station No. 2** Part: **Interior** Floor: **Ground Floor**

Address: **558/582 Hawthorne St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$34,300.00**

Facility: **Fire Station No. 3** Part: **Interior** Floor: **Ground Floor**

Address: **401 Dela Vina**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance and Lobby						
Ramps						
6516	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *Proposed Solution:* Provide new concrete ramp with handrails and landings to entrance, emergency phone, and door bell.	*PCODE* EB01A *ADAAG* 4.1.1 *ADA-2010* 303.4 *CSAS* 1127B.1 *Priority* 1 *Severity* 3	92	SF	$100	**$9,200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2 Apparatus Room and Restroom						
Door Clearance						
6523	• *As-Built Description:* Restroom door has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 27.5" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01REF *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 3 *Severity* 2				REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Restroom						
6519	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* WA01 *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.2 *Priority* 3 *Severity* 2	1	JOB	$30,000	**$30,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Toilet Stall						
6520	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 26" in front of water closet • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* WB03REF *ADAAG* 4.17.3 *ADA-2010* 604.8.1.1 *CSAS* 1115B.3.4.3 *Priority* 3 *Severity* 1				REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** Ground Floor **$39,200.00**

Facility: **Fire Station No. 3** Part: **Interior** Floor: **Ground Floor**

Address: **401 Dela Vina**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$39,200.00**

Facility: **Gordon House** Part: **Exterior** Floor: **On-Site**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Accessible Parking at Rear of Facility (Dutra St)						
Floor or Ground Surfaces						
2715	• *As-Built Description:* Portions of accessible parking space surface has slope greater than 1/4":12" (2%). • *As-Built:* 2.3% - 3.2% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 4	45	SF	$12	**$540** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Parking						
2714	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* EA02B *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
3 POT from Accessible Parking to Ramp						
Door						
2718	• *As-Built Description:* At wooden entrance gate: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 9.4% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11NT *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 1 *Severity* 2	25	SF	$40	**$1,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Walk						
3016	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.3% - 8.0% • *Proposed Solution:* Remodel area to provide ramp with handrails and landings.	*PCODE* EF01NT *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 4	160	SF	$25	**$4,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4 Ramp to Gordon House at Rear Entrance						
Clear Width						
3017	• *As-Built Description:* Concrete ramp: Width (between handrails) less than 36" (CA only: less than 48" or less than 60" if occupant load is 300 or more). • *As-Built:* 42" wide • *Proposed Solution:* Modify ramp width to 48" or 60" as required.	*PCODE* EB10 *ADAAG* 4.8.3 *ADA-2010* 405.5 *CSAS* 1133B.5.2 *Priority* 1 *Severity* 4	15	LF	$75	**$1,125** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Gordon House** Part: **Exterior** Floor: **On-Site**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Length					
3018	• *As-Built Description:* Landing less than 60" long. (CA only: 72"x width of ramp runs at bottom landing). • *As-Built:* 57" to stair handrail • *Proposed Solution:* Modify ramp landing.	*PCODE* **EB07** *ADAAG* **4.8.4(2)** *ADA-2010* **405.7.3** *CSAS* **1133B.5.4.2** ***Priority*** **1** ***Severity*** **4**	20	SF	$45	**$900**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Total Costs for **Floor:** On-Site **$7,765.00**

Facility: **Gordon House** Part: **Exterior** Floor: **On-Site**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$7,765.00**

Facility: **Gordon House** Part: **Interior** Floor: **Ground Floor**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Entrance Lobby

Door Clearance

3042

- *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high).
- *As-Built:* 29" clear opening width
- *Proposed Solution:* Provide directional information to accessible rear entrance.

PCODE **ID01REF**
ADAAG **4.13.5**
ADA-2010 **404.3.1**
CSAS **1133B.1.1.1.1**
Priority **1**
Severity **3**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Door Threshold

3041

- *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4".
- *As-Built:* 4" step
- *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02AREF**
ADAAG **4.13.8**
ADA-2010 **404.2.5**
CSAS **1133B.2.4.1**
Priority **1**
Severity **1**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

2 City Attorney Staff Offices

Door Clearance

3045

- *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high).
- *As-Built:* 29" - 30" clear opening width
- *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.

PCODE **ID01**
ADAAG **4.13.5**
ADA-2010 **404.3.1**
CSAS **1133B.1.1.1.1**
Priority **5**
Severity **3**

1 JOB $2,600 **$2,600**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

3 Accessible Entrance at Rear of Facility

Door Clearance

3047

- *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high).
- *As-Built:* 29" clear opening width
- *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.

PCODE **ID01**
ADAAG **4.13.5**
ADA-2010 **404.3.1**
CSAS **1133B.1.1.1.1**
Priority **1**
Severity **3**

1 JOB $2,600 **$2,600**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Swing					
3048	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 12" to partition • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23A** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **1** ***Severity*** **4**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

4 Restroom

	Door Clearance					
3050	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 28" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Door Swing					
3060	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 44" from face of door to partition • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23A** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Grab Bars					
3058	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Starting at 16.5" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Gordon House** Part: **Interior** Floor: **Ground Floor**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3057	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 48.5" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **2**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
3053	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26.5" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Toilet Stall					
3056	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 33" in front of WC • *Proposed Solution:* Relocate bookshelves and furniture items.	*PCODE* **WB03NT** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.4.3** ***Priority*** **3** ***Severity*** **1**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Turning Space					
3059	• *As-Built Description:* Wheelchair clearance: Clear space, floor to 27" high with a diameter of 60", not provided (space 56" x 63" acceptable). • *Proposed Solution:* Relocate furniture items to provide adequate wheelchair clearance.	*PCODE* **WC01REF** *ADAAG* **4.22.3** *ADA-2010* **603.2.1** *CSAS* **1115B.3.2** ***Priority*** **3** ***Severity*** **2**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Water Closet					
3055	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5 Kitchen						
Door						
3020	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 7.7% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 2 *Severity* 2	25	SF	$40	**$1,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Door Clearance						
3019	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 25" clear opening width 73" high • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 2 *Severity* 2	1	JOB	$2,600	**$2,600** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
3022	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 28" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 2 *Severity* 2	1	JOB	$2,600	**$2,600** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Reach Range						
3026	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* SD: 57" AFF at 19" deep • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 2 *Severity* 3	1	JOB	$100	**$100** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
6 Private Staff Restroom						
Door Threshold						
3028	• *As-Built Description:* Door inaccessible due to threshold or step at door more than 6" high. • *As-Built:* 8" • *Proposed Solution:* Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4").	*PCODE* ID02BREF *ADAAG* 4.8.5 *CSAS* 1133B.2.4.1 *Priority* 4 *Severity* 3	REF			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Restroom					
3027	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Provide directional information to accessible restroom.	*PCODE* WA01REF *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.2 *Priority* 4 *Severity* 2		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
7	**Communication and Outreach Building (Staff only)**					
	Door Clearance					
3029	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 29" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 5 *Severity* 3	1	JOB	$2,600	**$2,600**
3030	• *As-Built Description:* Restroom door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 22" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 5 *Severity* 1	1	JOB	$2,600	**$2,600**
	Elevator					
3036	• *As-Built Description:* Elevator not provided in multistory building. • *Proposed Solution:* Relocate program when meeting with non staff.	*PCODE* IK01REF *ADAAG* 4.1.3(5) *CSAS* 1007.2.1 *Priority* 4 *Severity* 3		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Restroom					
3032	• *As-Built Description:* Multiple accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).	*PCODE* WA01A *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.1 *Priority* 4 *Severity* 1	1	JOB	$35,000	**$35,000**

Facility: **Gordon House** Part: **Interior** Floor: **Ground Floor**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Toilet Stall					
3034	• *As-Built Description:* Less than 95" from back wall to front wall of side entry toilet stall when door swings inward, or less than 92" if water closet is wall-hung (CA only: Less than 60" from front of water closet to opposite wall in side entry stall). • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* **WB04REF** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.2** ***Priority*** **5** ***Severity*** **3**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
3033	• *As-Built Description:* Toilet stall less than 60" wide. • *Proposed Solution:* Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended).	*PCODE* **WB06REF** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **4** ***Severity*** **3**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
3035	• *As-Built Description:* Toilet stall less than 60" wide. • *Proposed Solution:* Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended).	*PCODE* **WB06REF** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **4** ***Severity*** **3**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Total Costs for **Floor:** Ground Floor **$57,100.00**

Facility: **Gordon House** Part: **Interior** Floor: **Ground Floor**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$57,100.00**

Facility: **Harbor Patrol/PD** Part: **Exterior** Floor: **On-Site**

Address: **417 Figueroa St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Main Entrance at Figueroa Street**					
	Door Threshold					
6856	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 4.5" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* **ID02A** *ADAAG* **4.13.8** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **1** ***Severity*** **1**	1	JOB	$400	**$400**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$400.00**

Facility: **Harbor Patrol/PD** Part: **Exterior** Floor: **On-Site**

Address: **417 Figueroa St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$400.00**

Facility: **Housing and Property Management** Part: **Exterior** Floor: **On-Site**

Address: **669 Van Buren St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Sidewalk to Lift						
Elevator						
6859	• *As-Built Description:* Existing chair lift is broken down in multistory building. • *Proposed Solution:* Replace existing with new enclosed lift with two stops.	*PCODE* IK01NT *ADAAG* 4.1.3(5) *CSAS* 1007.2.1 *Priority* 1 *Severity* 3	1	JOB	$15,000	**$15,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Walk						
6858	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.2% - 6.0% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 4	40	SF	$25	**$1,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2 Accessible Parking Serving Housing Property Management						
Parking						
6865	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 8.5' wide • *Proposed Solution:* Provide accessible on-street parking and access route including curb ramp.	*PCODE* EA02A *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 4	1	JOB	$5,000	**$5,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
6862	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *As-Built:* 9.5' long • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* EA02BREF *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 2		REF		*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
6860	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04DREF *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4		REF		*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
5 Stairs to Accessible Entrance						

Facility: **Housing and Property Management** Part: **Exterior** Floor: **On-Site**

Address: **669 Van Buren St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Threshold					
7043	• *As-Built Description:* Gate door at stair entrance inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 2.5" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* **ID02A** *ADAAG* **4.13.8** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **1** ***Severity*** **2**	1	JOB	$400	**$400**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***				

Total Costs for **Floor:** On-Site **$21,400.00**

Facility: **Housing and Property Management** Part: **Exterior** Floor: **On-Site**

Address: **669 Van Buren St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$21,400.00**

Facility: **Housing and Property Management** Part: **Interior** Floor: **Ground Floor**

Address: **669 Van Buren St.** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance Lobby						
Corridor						
6882	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* 31" to cabinet • *Proposed Solution:* Remove or relocate furniture and storage items.	*PCODE* IH03A *ADAAG* 4.3.3 *CSAS* 1133B.3.1 *Priority* 1 *Severity* 3	1	JOB	$50	$50
				Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
Door Swing						
6877	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 41" to bench • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* ID23A *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 1 *Severity* 2	1	JOB	$50	$50
				Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
6878	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 9" • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* ID23B *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 1 *Severity* 3	1	JOB	$2,600	$2,600
				Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
Public Counter						
6880	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* 43" AFF • *Proposed Solution:* Provide auxiliary shelf, clipboard, or table as equivalent facilitation.	*PCODE* IN03 *ADAAG* 7.2(2) *ADA-2010* 904.4 *CSAS* 1122B.4 *Priority* 1 *Severity* 3	1	JOB	$150	$150
				Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
2 Unisex Restroom						

Facility: **Housing and Property Management** Part: **Interior** Floor: **Ground Floor**

Address: **669 Van Buren St.** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
6895	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* TPD: 44" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 3	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Grab Bars						
6893	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 50.5" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 3	1	JOB	$260	**$260** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
6894	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 36" AFF • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* WB07C *ADAAG* 4.16.4 *ADA-2010* 604.5 *CSAS* 1115B.4.1.3.1 & 2 *Priority* 3 *Severity* 3	1	JOB	$260	**$260** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Lavatory						
6886	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* 35.25" AFF • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* WD02A *ADAAG* 4.19.2 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 4	1	JOB	$900	**$900** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Protrusion Limits						
6890	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Shelf: 12" protrusion at 58" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04REF *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 1	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Housing and Property Management** Part: **Interior** Floor: **Ground Floor**

Address: **669 Van Buren St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Reach Range						
6888	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Shelf & first aid kit: 59" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **3**	2	JOB	$100	**$200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Toilet Stall						
6892	• *As-Built Description:* CA only: Less than 32" from side of water closet to far side of stall wall or 28" to adjacent fixture. • *As-Built:* 24" • *Proposed Solution:* Remove adjacent fixture and provide new enclosure at accessible water closet.	*PCODE* **WB01A** *CSAS* **1115B.4.1.1** ***Priority*** **5** ***Severity*** **3**	1	JOB	$2,000	**$2,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Water Closet						
6885	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG* **4.16.5** *ADA-2010* **604.6** *CSAS* **1115B.4.1.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** Ground Floor **$7,045.00**

Facility: **Housing and Property Management** Part: **Interior** Floor: **Ground Floor**

Address: **669 Van Buren St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$7,045.00**

Facility: **Ketcham House** Part: **Exterior** Floor: **On-Site**

Address: **512 Pierce St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**POT from Acc Parking to Back Accessible Entrance**					
	Slope					
5767	• *As-Built Description:* Brick paver walk cross slope more than 1/4":12" (2%). • *As-Built:* 3.2% - 5.7% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** *Priority* **1** *Severity* **3**	64	SF	$25	**$1,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2	**Front Stair Entrance at Ketcham House**					
	Nosings					
5981	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *As-Built:* 1" not beveled • *Proposed Solution:* Modify stair nosings.	*PCODE* **EC01** *ADAAG* **4.9.3** *ADA-2010* **504.5** *CSAS* **1133B.4.5.2** *Priority* **1** *Severity* **4**	18	LF	$20	**$360** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$1,960.00**

Facility: **Ketcham House** Part: **Exterior** Floor: **On-Site**

Address: **512 Pierce St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,960.00**

Facility: **Ketcham House** Part: **Interior** Floor: **On-Site**

Address: **512 Pierce St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Entrance Lobby

Door Threshold

7018

- *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4".
- *As-Built:* 5"
- *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE **ID02AREF**
ADAAG **4.13.8**
ADA-2010 **404.2.5**
CSAS **1133B.2.4.1**
Priority **1**
Severity **1**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Public Counter

7020

- *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.
- *As-Built:* 41.5" AFF
- *Proposed Solution:* Provide auxiliary shelf, clipboard, or table as equivalent facilitation.

PCODE **IN03**
ADAAG **7.2(2)**
ADA-2010 **904.4**
CSAS **1122B.4**
Priority **1**
Severity **3**

1 JOB $150 **$150**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

3 Copy Room (Staff Only)

Reach Range

7027

- *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15".
- *As-Built:* PTD: 58" AFF
- *Proposed Solution:* Modify equipment or mounting.

PCODE **IE01**
ADAAG **4.2.5**
ADA-2010 **308.2.1**
CSAS **1118B.5**
Priority **4**
Severity **3**

1 JOB $100 **$100**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

4 Unisex Restroom

Accessories

7035

- *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall).
- *As-Built:* 46" from rear wall
- *Proposed Solution:* Relocate or provide new toilet paper dispenser.

PCODE **WG02**
ADAAG **4.16.6**
ADA-2010 **604.7**
CSAS **1115B.8.4**
Priority **3**
Severity **2**

1 JOB $75 **$75**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Facility: **Ketcham House** Part: **Interior** Floor: **On-Site**

Address: **512 Pierce St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
7032	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 39" to drawers • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23A** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **2**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
7030	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 57.5" to lavatory and wall • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23B** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **4**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Doormat						
7031	• *As-Built Description:* Doormat hinders access to disabled persons. • *Proposed Solution:* Provide new doormat; recess or attach at edges.	*PCODE* **ID05** *ADAAG* **4.5.3** *ADA-2010* **302.2** *CSAS* **1124B.3** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Grab Bars						
7037	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Starting at 14" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
7038	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 38.5" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Ketcham House** Part: **Interior** Floor: **On-Site**

Address: **512 Pierce St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
7036	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* 15" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Toilet Stall					
7039	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 45" to trash bin 48" to wall • *Proposed Solution:* Relocate trash bin.	*PCODE* **WB03NT** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.4.3** ***Priority*** **3** ***Severity*** **4**	1	JOB	$50	**$50**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Water Closet					
7034	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19.5" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Total Costs for **Floor:** On-Site **$4,625.00**

Facility: **Ketcham House** Part: **Interior** Floor: **On-Site**

Address: **512 Pierce St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$4,625.00**

Facility: **Maritime Museum Community Room and** Part: **Exterior** Floor: **On-Site**

Address: **5 Custom House Plaza** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 POT from Accessible Parking Spaces (2) Near Main Entrance to

Walk

6571

- *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.
- *As-Built:* 6.3% - 9.2%
- *Proposed Solution:* Provide ramp with handrails on both (2) sides.

PCODE **EF01A**
ADAAG **4.8.1**
ADA-2010 **405.1**
CSAS **1133B.7.3**
Priority **1**
Severity **3**

35 LF $260 **$9,100**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

2 POT from Accessible Parking Spaces (8) Near Harbor to Community

Slope

6573

- *As-Built Description:* Cross slope more than 1/4":12" (2%).
- *As-Built:* 2.2% - 3.3%
- *Proposed Solution:* Modify cross slope (small section of walkway between anchor statue and museum).

PCODE **EF07**
ADAAG **4.3.7**
ADA-2010 **403.3**
CSAS **1133B.7.1.3**
Priority **1**
Severity **4**

400 SF $25 **$10,000**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

3 Men's Restroom

Accessories

6588

- *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.
- *As-Built:* TPD: 5" protrusion
- *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)

PCODE **WG02BREF**
ADAAG **Fig. 28**
CSAS **1133B.8.6.1**
Priority **5**
Severity **3**

REF

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Door Swing

6585

- *As-Built Description:* Front approach: At stall door, pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24").
- *As-Built:* Door width + 4.25"
- *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.

PCODE **ID23BNT**
ADAAG **Fig. 25(a)**
ADA-2010 **404.2.4**
CSAS **11B-26A(a)**
Priority **3**
Severity **2**

1 JOB $2,600 **$2,600**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Facility: **Maritime Museum Community Room and** Part: **Exterior** Floor: **On-Site**

Address: **5 Custom House Plaza** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6575	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* 3" to souvenir machine • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID24A** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **2**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Grab Bars					
6587	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 38" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Protrusion Limits					
6578	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 57" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6582	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* BCS: 18" protrusion at 34" AFF when down • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04NT** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **1**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Stall Door					
6584	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Urinal					
6583	• *As-Built Description:* 36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space. • *As-Built:* 32" wide 42" deep • *Proposed Solution:* Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.	*PCODE* **WE04A** *ADAAG* **4.18.3** *ADA-2010* **605.3** *CSAS* **1115B.4.2.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

4 Women's Restroom

	Accessories					
6603	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 39" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6602	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* TPD: 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Grab Bars					
6601	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 38" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **1**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Maritime Museum Community Room and** Part: **Exterior** Floor: **On-Site**

Address: **5 Custom House Plaza** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6604	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* SCD, Shelf & TPD: 6" to 9" • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	3	REF		
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***				
	Protrusion Limits					
6599	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* BCS: 19" protrusion at 33" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **1**	1	JOB	$100	**$100**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***				
6592	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 56" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04REF** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**		REF		
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***				
	Stall Door					
6594	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***				
	Water Closet					
6600	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG* **4.16.5** *ADA-2010* **604.6** *CSAS* **1115B.4.1.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***				

Total Costs for **Floor:** On-Site **$24,775.00**

Facility: **Maritime Museum Community Room and** Part: **Exterior** Floor: **On-Site**

Address: **5 Custom House Plaza**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$24,775.00**

Facility: **Maritime Museum Community Room and** Part: **Interior** Floor: **Ground Floor**

Address: **5 Custom House Plaza** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance and Community Room						
Non-Fixed Desk						
6550	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* 9" deep to table leg • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* IN02A *ADAAG* 4.32.3 & .4 *ADA-2010* 306.1 *CSAS* 1122B.3 & 4 *Priority* 1 *Severity* 2	1	JOB	$1,600	**$1,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Protrusion Limits						
6551	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Light fixture: 9" protrusion at 67" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 1 *Severity* 3	3	JOB	$100	**$300** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
6552	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* TV mounting bracket: 20" protrusion at 54" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 1 *Severity* 1	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2 Kitchen						
Telephone						
6554	• *As-Built Description:* Telephone mounting height more than 48" to highest operable part of phone. • *As-Built:* Phone: 62" AFF • *Proposed Solution:* Lower telephone enclosure and phone.	*PCODE* IB02 *ADAAG* 4.2.6 *ADA-2010* 704.2.2 *CSAS* 1118B.6 *Priority* 3 *Severity* 3	1	JOB	$250	**$250** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Tray Pass-thru					
6553	• *As-Built Description:* Food tray pass-thru at institutional cafeteria has lower edge higher than 34" above floor. • *As-Built:* Food pass through counter: 43.5" AFF • *Proposed Solution:* Remodel pass-thru and counter to be 34" max. above floor.	*PCODE* **FB04NT** *ADAAG* **5.2** *CSAS* **1122B.4** ***Priority*** **2** ***Severity*** **2**	1	JOB	$3,300	**$3,300** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

3 Restroom (Unisex)

	Accessories					
6567	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* TPD: 53" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6565	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* TPD: 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Door Swing					
6569	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 49" to lavatory • *Proposed Solution:* Install smaller lavatory to provide the required maneuvering space.	*PCODE* **ID23BNT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **3**	1	JOB	$900	**$900** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Grab Bars					
6563	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Starting at 16" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Maritime Museum Community Room and** Part: **Interior** Floor: **Ground Floor**

Address: **5 Custom House Plaza** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6562	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 39.5" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6566	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 0.5" below SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **1**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
6570	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* 34.75" AFF • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* **WD02AREF** *ADAAG* **4.19.2** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Water Closet					
6564	• *As-Built Description:* Less than 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 16" o.c. • *Proposed Solution:* Provide new accessible water closet and relocate plumbing.	*PCODE* **WB02** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$4,500	**$4,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6568	• *As-Built Description:* CA only: In single-accommodation restroom less than 48" in front of water closet provided. • *As-Built:* 43" • *Proposed Solution:* Remodel restroom to provide at least 48" in front of water closet.	*PCODE* **WB03A** *CSAS* **1115B.3.2.1** ***Priority*** **5** ***Severity*** **4**	1	JOB	$5,000	**$5,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** Ground Floor **$16,625.00**

Facility: **Maritime Museum Community Room and** Part: **Interior** Floor: **Ground Floor**

Address: **5 Custom House Plaza**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$16,625.00**

Facility: **Osio Rodriquez Adobe** Part: **Exterior** Floor: **On-Site**

Address: **380 Alvarado St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Stairs to Upper Level						
Elevator						
6849	• *As-Built Description:* Elevator not provided in multistory building. • *Proposed Solution:* Provide new elevator with two stops or provide city program or service at alternate accessible location.	*PCODE* IK01REF *ADAAG* 4.1.3(5) *CSAS* 1007.2.1 *Priority* 1 *Severity* 3	REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
Nosings						
6853	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *As-Built:* 0.75" unbeveled • *Proposed Solution:* Modify stair nosings.	*PCODE* EC01 *ADAAG* 4.9.3 *ADA-2010* 504.5 *CSAS* 1133B.4.5.2 *Priority* 2 *Severity* 4	80	LF	$20	$1,600
				Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		

Total Costs for **Floor:** On-Site **$1,600.00**

Facility: **Osio Rodriquez Adobe** Part: **Exterior** Floor: **On-Site**

Address: **380 Alvarado St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,600.00**

Facility: **Vasquez Adobe Building** Part: **Interior** Floor: **Ground Floor**

Address: **546 Dutra St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 POT from Acc. Parking to Recreation and Community Svcs. Dept.

Curb Ramp

5737

- *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area.
- *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

PCODE **EH07AREF**
ADAAG **4.7.7**
ADA-2010 **705.1**
CSAS **1127B.5.7**
Priority **1**
Severity **3**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Slope

7046

- *As-Built Description:* Cross slope more than 1/4":12" (2%).
- *As-Built:* 6.0% - 6.3%
- *Proposed Solution:* Modify cross slope.

PCODE **EF07REF**
ADAAG **4.3.7**
ADA-2010 **403.3**
CSAS **1133B.7.1.3**
Priority **1**
Severity **3**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

2 Recreation and Community Svcs. Dept. Entrance

Door Clearance

5739

- *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high).
- *As-Built:* 30" clear opening width
- *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.

PCODE **ID01**
ADAAG **4.13.5**
ADA-2010 **404.3.1**
CSAS **1133B.1.1.1.1**
Priority **1**
Severity **3**

1 JOB $2,600 **$2,600**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Public Counter

5740

- *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.
- *As-Built:* 42" AFF
- *Proposed Solution:* Provide auxiliary shelf, clipboard, or table as equivalent facilitation.

PCODE **IN03**
ADAAG **7.2(2)**
ADA-2010 **904.4**
CSAS **1122B.4**
Priority **1**
Severity **3**

1 JOB $150 **$150**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

3 Staff Lobby Offices (Staff Only)

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Gate					
5741	• *As-Built Description:* Front approach: At pull side, gate does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 0" • *Proposed Solution:* Provide alternate hinges to allow door swing in both direction at single office.	*PCODE* ID23NT *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 5 *Severity* 2	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

4 Office Connecting to Patio (Staff Only)

	Door Threshold					
5744	• *As-Built Description:* Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • *As-Built:* 0.5" threshold • *Proposed Solution:* Modify threshold to have beveled edge on each side.	*PCODE* ID02 *ADAAG* 4.1.6(3)(d)(ii) *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 4 *Severity* 4	1	JOB	$250	**$250** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

5 Conference Room (Staff Only)

	Door Threshold					
5745	• *As-Built Description:* Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • *As-Built:* 0.5" threshold • *Proposed Solution:* Modify threshold to have beveled edge on each side.	*PCODE* ID02 *ADAAG* 4.1.6(3)(d)(ii) *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 4 *Severity* 4	1	JOB	$250	**$250** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

6 Copy Room (Staff Only)

	Door Clearance					
5748	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 28" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 5 *Severity* 2	1	JOB	$2,600	**$2,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Vasquez Adobe Building** Part: **Interior** Floor: **Ground Floor**

Address: **546 Dutra St.** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Floor or Ground Surface						
5751	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* Not in line with traffic flow • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* EF04 *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 4 *Severity* 2	2	JOB	$75	**$150** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Slope						
5750	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 11.2% • *Proposed Solution:* Demolish existing and provide new restroom ramp with handrails.	*PCODE* EB02 *ADAAG* 4.8.2 *ADA-2010* 405.2 *CSAS* 1133B.5.3 *Priority* 4 *Severity* 3	1	JOB	$3,400	**$3,400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

8 Restroom

Accessories						
5758	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 41" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 3	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
5757	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Grab Bars						
5764	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 48" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 2	1	JOB	$340	**$340** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Vasquez Adobe Building** Part: **Interior** Floor: **Ground Floor**

Address: **546 Dutra St.** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5765	• *As-Built Description:* Grab bar clearance not 1-1/2" from wall. • *As-Built:* 1.75" to wall • *Proposed Solution:* Provide accessible grab bars.	*PCODE* **WB07E** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1115B.7.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
5759	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 8" above SGB; SCD: 7" above RGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	2	REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
5761	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 25.5" high • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD04** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,400	**$3,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Protrusion Limits					
5762	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* First aid kit: 9" protrusion at 53" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Reach Range					
5763	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* First aid: 61" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01REF** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Vasquez Adobe Building** Part: **Interior** Floor: **Ground Floor**

Address: **546 Dutra St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Toilet Stall					
5756	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 29" in front of WC • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* **WB03NT** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.4.3** ***Priority*** **3** ***Severity*** **1**	1	JOB	$1,500	**$1,500**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Total Costs for **Floor:** Ground Floor **$15,815.00**

Facility: **Vasquez Adobe Building** Part: **Interior** Floor: **Second Floor**

Address: **546 Dutra St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Interior Stair to Second Floor						
Elevator						
5727	• *As-Built Description:* Elevator not provided in multistory building. • *Proposed Solution:* Provide new elevator or relocate city services and programs on upper level to accessible area.	*PCODE* IK01 *ADAAG* 4.1.3(5) *CSAS* 1007.2.1 *Priority* 1 *Severity* 3	1	JOB	?	**$200,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Stairs						
5731	• *As-Built Description:* Stair tread width less than 11", measured horizontally from nosing to nosing. • *As-Built:* 10" tread • *Proposed Solution:* Rebuild stair as needed.	*PCODE* EC06 *ADAAG* 4.9.2 *ADA-2010* 504.2 *CSAS* 1133B.4.5.3 *Priority* 1 *Severity* 4	54	JOB	$75	**$4,050** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2 Staff Offices						
Door Clearance						
5734	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 22" - 27.5" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 5 *Severity* 1	7	JOB	$2,600	**$18,200** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Restroom						
5732	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* WA01 *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.2 *Priority* 4 *Severity* 2	1	JOB	$30,000	**$30,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Total Costs for **Floor:** Second Floor **$252,250.00**

Facility: **Vasquez Adobe Building** Part: **Interior** Floor: **Second Floor**

Address: **546 Dutra St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$268,065.00**

Facility: **Monterey Sports Center** Part: **Exterior** Floor: **On-Site**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**POT from Site Entry at Washington Street to Accessible Parking**					
	Curb Ramp					
3675	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 8.5% • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* EH02A *ADAAG* 4.7.2 *ADA-2010* 406.1 *CSAS* 1127B.5.3 *Priority* 1 *Severity* 4	1	JOB	$2,500	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3674	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at east curb ramp.	*PCODE* EH07A *ADAAG* 4.7.7 *ADA-2010* 705.1 *CSAS* 1127B.5.7 *Priority* 1 *Severity* 3	1	JOB	$250	**$250** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3673	• *As-Built Description:* Detectable warning not completely provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) covering entire width of west curb ramp.	*PCODE* EH07ANT *ADAAG* 4.7.7 *ADA-2010* 705.1 *CSAS* 1127B.5.7 *Priority* 1 *Severity* 3	1	JOB	$250	**$250** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Floor or Ground Surface					
3676	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 1.5" • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* EF04 *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 1 *Severity* 2	1	JOB	$160	**$160** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2	**Accessible Parking Spaces**					
	Detectable Warning					
3682	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	123	LF	$27	**$3,321** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Monterey Sports Center** Part: **Exterior** Floor: **On-Site**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Floor or Ground Surface					
3683	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* EF04 *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 1 *Severity* 2	1	JOB	$160	**$160** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
3678	• *As-Built Description:* Throughout parking area: Grating has grid openings greater than 1/2" along the line of traffic flow. • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* EF04REF *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 1 *Severity* 2	6	REF		*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Floor or Ground Surfaces					
3677	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 2.4% - 3.6% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 4	980	SF	$12	**$11,760** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Parking					
3679	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04D *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	4	JOB	$100	**$400** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

3 POT from Acc. Parking to Entrance

	Changes in Level					
3684	• *As-Built Description:* Adjacent to tree: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 0.5" - 0.75" change in level • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* EF03 *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 1 *Severity* 4	8	SF	$21	**$168** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

4 Drop-off Area and Curb Ramp

Facility: **Monterey Sports Center** Part: **Exterior** Floor: **On-Site**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Access Aisle					
3685	• *As-Built Description:* Aisle at passenger drop-off, adjacent to the vehicle pull-up space is not 60"x 240" and/or slopes more than 1/4":12" (2%). • *Proposed Solution:* Modify passenger drop-off.	*PCODE* EA08 *ADAAG* 4.6.6 *ADA-2010* 503.3 *CSAS* 1131B.2.1 *Priority* 1 *Severity* 3	1	JOB	$600	**$600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Curb Ramp					
3688	• *As-Built Description:* Transition from curb ramp to gutter does not have a smooth transition. • *As-Built:* 0.5" - 1" • *Proposed Solution:* Grind lip.	*PCODE* EH02D *ADAAG* 4.7.2 *ADA-2010* 406.2 *CSAS* 1127B.5.3 *Priority* 1 *Severity* 3	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3687	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* EH07A *ADAAG* 4.7.7 *ADA-2010* 705.1 *CSAS* 1127B.5.7 *Priority* 1 *Severity* 3	1	JOB	$250	**$250** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Floor or Ground Surface					
3686	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* EF04REF *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 1 *Severity* 2	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

5 Exit Ramp at Del Monte Avenue

	Change in Direction					
3691	• *As-Built Description:* Landing at change of direction not at least 60"x60" (CA only: 72"x width of ramp runs). • *As-Built:* 64" • *Proposed Solution:* Modify ramp bottom landing to 72" length.	*PCODE* EB08 *ADAAG* 4.8.4(3) *ADA-2010* 405.7.4 *CSAS* 1133B.5.4 *Priority* 2 *Severity* 4	35	SF	$45	**$1,575** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Monterey Sports Center** Part: **Exterior** Floor: **On-Site**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door					
3689	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 2.4% - 2.6% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 2 *Severity* 4	50	SF	$40	**$2,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Slope					
3694	• *As-Built Description:* Slope greater than 1:12 (8.3%) at lower ramp. • *As-Built:* 9.6%-10% • *Proposed Solution:* Demolish existing and provide new ramp with handrails.	*PCODE* EB02 *ADAAG* 4.8.2 *ADA-2010* 405.2 *CSAS* 1133B.5.3 *Priority* 2 *Severity* 4	120	SF	$100	**$12,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

6 Exit Ramp at Del Monte Avenue

	Ramp					
3697	• *As-Built Description:* Slope not steep but greater than 1:20 (5.0 %) without handrails. • *As-Built:* 6.1% - 8.6% • *Proposed Solution:* Provide handrails for ramp.	*PCODE* EB03 *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.5.5.1 *Priority* 2 *Severity* 4	48	LF	$75	**$3,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Slope					
3698	• *As-Built Description:* Slope greater than 1:12 (8.3%) at lower portion of ramp. • *As-Built:* 8.6% • *Proposed Solution:* Demolish existing lower portion of ramp and provide new ramp with handrails.	*PCODE* EB02 *ADAAG* 4.8.2 *ADA-2010* 405.2 *CSAS* 1133B.5.3 *Priority* 2 *Severity* 4	24	SF	$100	**$2,400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3699	• *As-Built Description:* Level 2% max. top landing for ramp not provided. • *As-Built:* 2.8% - 3.2% • *Proposed Solution:* Re-grade top landing with slopes no greater than 2%	*PCODE* EB05A *ADAAG* 4.8.4 *ADA-2010* 405.7.1 *CSAS* 1133B.5.4.1 *Priority* 2 *Severity* 4	42	SF	$100	**$4,200** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Total Costs for **Floor:** On-Site **$45,694.00**

Facility: **Monterey Sports Center** Part: **Exterior** Floor: **On-Site**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$45,694.00**

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Elevator Lobby and Stairway						
Elevator						
3438	• *As-Built Description:* California Braille (1/10" dot spacing) not provided at control panel. • *Proposed Solution:* Provide compliant floor numbering on elevator control panel (each floor).	*PCODE* **IK11D** *CSAS* **1116B.1.14** ***Priority*** **4** ***Severity*** **3**	1	SET	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Vending Machine						
3434	• *As-Built Description:* Vending machine coin slot or dispensing outlet, more than 48" above the floor. • *As-Built:* 53" - 54" AFF • *Proposed Solution:* Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max.	*PCODE* **IL02** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1126B** ***Priority*** **1** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3 Central Corridor						
Non-Fixed Desk						
3450	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* Knee space: 26.5" high x 16" deep • *Proposed Solution:* Provide dining table with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **1** ***Severity*** **2**	1	JOB	$1,600	**$1,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Protrusion Limits						
3445	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* F.E. Cabinet: 6.5" protrusion at 33" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **1** ***Severity*** **3**	3	JOB	$100	**$300** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Reach Range					
3446	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* F.E. Cabinet: 49" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01REF *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 1 *Severity* 4		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	

4 Men's Restroom at West Corridor

	Accessories					
3459	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	
	Door Swing					
3454	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 43" from face of door to trash bin • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* ID23A *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 3	1	JOB	$50	**$50**
				Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
	Grab Bars					
3458	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 50" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 3	1	JOB	$260	**$260**
				Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
3457	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 40.5" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 4	1	JOB	$340	**$340**
				Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Locker Facilities					
3462	• *As-Built Description:* No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. • *As-Built:* 19" x 56" non-fixed bench • *Proposed Solution:* Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.	*PCODE* GG03 *ADAAG* 4.35.4 *CSAS* 1117B.8 *Priority* 3 *Severity* 3	1	JOB	$750	**$750** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3461	• *As-Built Description:* Accessible locker(s) in dressing room not provided (1% of lockers; not less than one). • *Proposed Solution:* Provide new locker(s) with accessible locking hardware that is operable with one hand and does not require grasping, pinching or twisting.	*PCODE* GG04 *ADAAG* 4.1.3(12)(a) *CSAS* 1115B.8.5 *Priority* 3 *Severity* 3	1	JOB	$750	**$750** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

5 Women's Restroom at West Corridor

	Accessories					
3470	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Door Swing					
3464	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 43" from face of door to trash bin • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* ID23AREF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 3	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
7047	• *As-Built Description:* Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). • *As-Built:* 52" from stall door to counter • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* ID27B *CSAS* 11B-26A(c) *Priority* 5 *Severity* 3	1	JOB	$2,600	**$2,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Grab Bars					
3468	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 50" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 ***Priority*** 3 ***Severity*** 3	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3469	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 40.75" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 ***Priority*** 3 ***Severity*** 4	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Locker Facilities					
3472	• *As-Built Description:* No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. • *As-Built:* 19" x 56" non-fixed bench • *Proposed Solution:* Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.	*PCODE* GG03 *ADAAG* 4.35.4 *CSAS* 1117B.8 ***Priority*** 3 ***Severity*** 3	1	JOB	$750	**$750** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3471	• *As-Built Description:* Accessible locker(s) in dressing room not provided (1% of lockers; not less than one). • *Proposed Solution:* Provide new locker(s) with accessible locking hardware that is operable with one hand and does not require grasping, pinching or twisting.	*PCODE* GG04 *ADAAG* 4.1.3(12)(a) *CSAS* 1115B.8.5 ***Priority*** 3 ***Severity*** 3	1	JOB	$750	**$750** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

7 Studio 1

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
3478	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24") due to fire extinguisher cabinet. • *As-Built:* 57" from face of door to F.E. cabinet at corridor • *Proposed Solution:* Relocate fire extinguisher cabinet.	*PCODE* ID23ANT *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 2 *Severity* 4	1	JOB	$50	**$50** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3481	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer) due to cubbies. • *As-Built:* Door width + 5" • *Proposed Solution:* Modify existing cubbies to provide required 12" at latch side of door.	*PCODE* ID24ANT *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 2 *Severity* 2	1	JOB	$350	**$350** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Protrusion Limits						
3483	• *As-Built Description:* Fire extinguisher cabinet inside studio I protrudes more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* F.E. Cabinet: 7" protrusion at 33" AFF • *Proposed Solution:* Relocate existing fire extinguisher cabinet. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 2 *Severity* 3	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3479	• *As-Built Description:* Fire extinguisher cabinet at corridor protrudes more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* F.E. Cabinet: 7" protrusion at 33" AFF • *Proposed Solution:* Relocate existing fire extinguisher cabinet. Patch existing surface.	*PCODE* EG04REF *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 2 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Reach Range						
3484	• *As-Built Description:* At fire extinguisher cabinet, reach height to operable part exceeds 48" AFF. • *As-Built:* AV station: 65" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01NT *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 4 *Severity* 2	1	JOB	$350	**$350** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

8 Kid Zone

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
3497	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.75" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	
Desk						
3498	• *As-Built Description:* Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided." • *As-Built:* Knee space: 24" high • *Proposed Solution:* Provide new fixed accessible table or desk.	*PCODE* IN02NT *ADAAG* 4.32.3 & .4 *ADA-2010* 306.1 *CSAS* 1122B.3 & 4 *Priority* 2 *Severity* 2	1	JOB	$2,500	**$2,500**
Door Swing						
3490	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 2" • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* ID24B *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 2 *Severity* 2	1	JOB	$2,600	**$2,600**
Grab Bars						
3495	• *As-Built Description:* Grab bars not provided or are not code compliant. • *Proposed Solution:* Provide accessible grab bars.	*PCODE* WB07 *ADAAG* 4.17.6 *ADA-2010* 604.8.1.5 *CSAS* 1115B.4.1.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500**
Restroom						
3496	• *As-Built Description:* Multiple accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).	*PCODE* WA01ANT *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.1 *Priority* 4 *Severity* 1	1	JOB	$35,000	**$35,000**

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Water Closet						
3493	• *As-Built Description:* More than 18" from near side wall to centerline of water closet. • *As-Built:* 34" o.c. • *Proposed Solution:* Provide new accessible water closet and relocate plumbing.	*PCODE* **WB02A** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **1**	1	JOB	$4,500	**$4,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

9 Weight Training Center

Door Swing						
3505	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 2" • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID24B** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **2** ***Severity*** **2**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

11 Cardio Fitness Center

Door Swing						
3507	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 2" • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID24B** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **2** ***Severity*** **2**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

12 Gymnasium

Reach Range						
3513	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* F.E. Cabinet: 56" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** ***Priority*** **2** ***Severity*** **3**	3	JOB	$100	**$300** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

13 Women's Restroom at East Corridor

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
3521	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.75" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	
	Grab Bars					
3518	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 49.5" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 3	1	JOB	$260	**$260**
3519	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 38.5" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 3	1	JOB	$340	**$340**
	Stall Door					
3522	• *As-Built Description:* Stall door to accessible compartment not completely self closing. • *Proposed Solution:* Adjust closer.	*PCODE* WB05B *ADAAG* 4.22.4 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$25	**$25**

14 Family Dressing Room

	Baby Changing Station					
3529	• *As-Built Description:* Baby changing station (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided." • *As-Built:* Top: 36" high • *Proposed Solution:* Modify baby changing station mounting height.	*PCODE* IN02REF *ADAAG* 4.32.3 & .4 *ADA-2010* 306.1 *CSAS* 1122B.3 & 4 *Priority* 3 *Severity* 4		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
3526	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 2" - 11.5" • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23B** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **2**	2	JOB	$2,600	**$5,200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Locker Facilities						
3527	• *As-Built Description:* No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. • *Proposed Solution:* Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.	*PCODE* **GG03** *ADAAG* **4.35.4** *CSAS* **1117B.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$750	**$750** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Reach Range						
3528	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* BCS: 58" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

15 Men's Locker and Shower Room

Accessories						
3548	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.75" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Desk						
3538	• *As-Built Description:* Baby changing station (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided." • *As-Built:* Top: 36" high • *Proposed Solution:* Remount baby changing station at accessible height.	*PCODE* IN02NT *ADAAG* 4.32.3 & .4 *ADA-2010* 306.1 *CSAS* 1122B.3 & 4 *Priority* 3 *Severity* 4	1	JOB	$2,500	**$2,500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Door Swing						
3541	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 58" from face of door to urinal partition wall • *Proposed Solution:* Shorten urinal partition to provide required maneuvering space.	*PCODE* ID23NT *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 4	1	JOB	$500	**$500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
3534	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 8" • *Proposed Solution:* Remove latch.	*PCODE* ID24NT *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Grab Bars						
3547	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 51.5" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 3	1	JOB	$260	**$260** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
3546	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 38" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 3	1	JOB	$340	**$340** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3550	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* SCD: 4" above RGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Locker Facilities					
3539	• *As-Built Description:* No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. • *Proposed Solution:* Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.	*PCODE* **GG03** *ADAAG* **4.35.4** *CSAS* **1117B.8** ***Priority*** **3** ***Severity*** **3**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$750	**$750**
	Protrusion Limits					
3551	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 9" protrusion at 50" - 70" AFF • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* **EG04A** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	6	LF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$100	**$600**
	Reach Range					
3535	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Fire extinguisher cabinet: 56" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **3**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$100	**$100**
3537	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* 58" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **3**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$100	**$100**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Shower					
3556	• *As-Built Description:* Shower less than 36" x 36" or 60" x 30" (CA only: 60"x 30"). • *As-Built:* 41" x 44" • *Proposed Solution:* Enlarge shower to CA dimensions.	*PCODE* **WF02** *ADAAG* **4.21.2** *ADA-2010* **608.2** *CSAS* **1115B.4.4.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,300	**$3,300** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3555	• *As-Built Description:* Shower spray unit with hose at least 60" long that can be used fixed and hand-held is not provided (Exception: Where vandalism is a consideration, a fixed shower head mounted at 48" height is allowed). • *Proposed Solution:* Provide an accessible shower spray unit with hose (60" minimum length).	*PCODE* **WF05** *ADAAG* **4.21.6** *ADA-2010* **608.6** *CSAS* **1115B.4.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Stall Door					
3542	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Water Closet					
3545	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 18.5" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

16 Natatorium

	Door					
3559	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 3.0% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **2** ***Severity*** **4**	50	SF	$40	**$2,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lifts						
3561	• *As-Built Description:* Wheelchair access to water slide not provided • *Proposed Solution:* Access not required per ADA 2010 . 203.11	*PCODE* IO01 *ADAAG* 4.11.1; 4.11.2 *ADA-2010* 203.11 *CSAS* 1116B.2 *Priority* 2 *Severity* 3	1	REF		
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
Protrusion Limits						
3575	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* F.E. Cabinet: 6" protrusion at 62" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 2 *Severity* 3	1	JOB	$100	**$100**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
3572	• *As-Built Description:* Wall mounted pool cover at northeast end near exit to Del Monte Avenue protrudes more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Pool cover: 26" protrusion at 54" AFF • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* EG04A *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 2 *Severity* 1	4	JOB	$100	**$400**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
Reach Range						
3569	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* F.E. cabinet: 63" AFF • *Proposed Solution:* Remount fire extinguisher cabinet at accessible height.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 2 *Severity* 2	4	JOB	$100	**$400**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
Shower						
3576	• *As-Built Description:* Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall. • *As-Built:* 49" AFF • *Proposed Solution:* Provide new, or relocate, shower controls.	*PCODE* WF12 *ADAAG* 4.27.3 *ADA-2010* 608.5 *CSAS* 1115B.4.4.4.1 *Priority* 3 *Severity* 3	1	JOB	$800	**$800**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stairway					
3562	• *As-Built Description:* Stair does not have closed risers. • *Proposed Solution:* Modify stair to have closed risers.	*PCODE* II02D *ADAAG* 4.9.2 *CSAS* 1133B.4.5.3 *Priority* 2 *Severity* 3	78	LF	$36	**$2,808** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Swimming Pool					
3560	• *As-Built Description:* Pool edges, ramps and stairs are not identified by texture and/or color change. • *Proposed Solution:* Provide alternating color bands.	*PCODE* GJ03 *ADAAG* pending *Priority* 2 *Severity* 3	270	LF	$73	**$19,710** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3566	• *As-Built Description:* Pool edges, ramps and stairs are not identified by texture and/or color change. • *Proposed Solution:* Provide alternating color bands.	*PCODE* GJ03 *ADAAG* pending *Priority* 2 *Severity* 3	70	LF	$73	**$5,110** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Telephone					
3581	• *As-Built Description:* Emergency telephone mounting height more than 48" to highest operable part of phone. • *As-Built:* 58" AFF • *Proposed Solution:* Lower telephone enclosure and phone.	*PCODE* IB02NT *ADAAG* 4.2.6 *ADA-2010* 704.2.2 *CSAS* 1118B.6 *Priority* 3 *Severity* 4	1	JOB	$250	**$250** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3582	• *As-Built Description:* Emergency telephone cord length less than 29". • *As-Built:* 12" • *Proposed Solution:* Provide new telephone cord with minimum 29" length.	*PCODE* IB07A *ADAAG* 4.31.8 *CSAS* 1117B.2.11 *Priority* 3 *Severity* 1	1	JOB	$110	**$110** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

17 North Side Unisex Restroom

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
3593	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 41" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3594	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.75" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door Swing						
3592	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 2" • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID24B** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **2**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Grab Bars						
3595	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 49.5" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3596	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 38" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Lavatory					
3591	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *As-Built:* 14" o.c. • *Proposed Solution:* Relocate existing lavatory.	*PCODE* **WD01A** *ADAAG* **4.19.3** *ADA-2010* **606.2** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$900	**$900** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Water Closet					
3597	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19.75" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

18 South Side Unisex Restroom

	Accessories					
3608	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 41" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3609	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.75" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
3604	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 2" • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID24B** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **2**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Grab Bars						
3611	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 49.5" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3612	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 38.5" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Lavatory						
3607	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *As-Built:* 14" o.c. • *Proposed Solution:* Relocate existing lavatory.	*PCODE* **WD01A** *ADAAG* **4.19.3** *ADA-2010* **606.2** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$900	**$900** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Water Closet					
3610	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19.5" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***				

19 Women's Locker and Shower Room

	Accessories					
3630	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 40" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$75	**$75**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***				
3629	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* TPD: 5.75" protrusion FND: 4" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**	REF			
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***				
	Baby Changing Station					
3621	• *As-Built Description:* Baby changing station (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided." • *Proposed Solution:* Remount baby changing station at accessible height.	*PCODE* **IN02REF** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **3** ***Severity*** **2**	REF			
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***				

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Grab Bars					
3627	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 51" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 ***Priority*** 3 ***Severity*** 3	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3628	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 38" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 ***Priority*** 3 ***Severity*** 3	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3631	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 34" o.c. • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* WB07C *ADAAG* 4.16.4 *ADA-2010* 604.5 *CSAS* 1115B.4.1.3.1 & 2 ***Priority*** 3 ***Severity*** 4	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Locker Facilities					
3618	• *As-Built Description:* No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. • *As-Built:* 15" deep • *Proposed Solution:* Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.	*PCODE* GG03 *ADAAG* 4.35.4 *CSAS* 1117B.8 ***Priority*** 3 ***Severity*** 3	1	JOB	$750	**$750** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Protrusion Limits					
3622	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* FTD: 5.5" protrusion at 30" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 ***Priority*** 3 ***Severity*** 4	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Reach Range						
3620	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* BCS: 59" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				
Semi-Ambulant Stall						
3625	• *As-Built Description:* Semi-ambulant stall in restroom not compliant (one required where 6 or more exist). • *Proposed Solution:* Provide grab bars in otherwise compliant stall.	*PCODE* WB06B *ADAAG* 4.22.4 *ADA-2010* 213.3.1 *CSAS* 1115B.3.1.5 *Priority* 3 *Severity* 3	1	JOB	$400	**$400**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				
Shower						
3632	• *As-Built Description:* Shower less than 36" x 36" or 60" x 30" (CA only: 60"x 30"). • *As-Built:* 43" x 48" • *Proposed Solution:* Enlarge shower to CA dimensions.	*PCODE* WF02 *ADAAG* 4.21.2 *ADA-2010* 608.2 *CSAS* 1115B.4.4.1 *Priority* 3 *Severity* 2	2	JOB	$3,300	**$6,600**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				
Stall Door						
3626	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* WB05B *ADAAG* 4.22.4 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$25	**$25**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				

Total Costs for **Floor:** Ground Floor **$126,848.00**

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Second Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Studio 2						
Telephone						
3639	• *As-Built Description:* Telephone: Clear floor space, 30" wide x 48" out from wall, not provided. • *Proposed Solution:* Relocate emergency phones and remount them at accessible height.	*PCODE* **IB01REF** *ADAAG* **4.31.2** *CSAS* **1117B.2.2** ***Priority*** **3** ***Severity*** **2**	2	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
3638	• *As-Built Description:* Telephone mounting height more than 48" to highest operable part of phone. • *As-Built:* Emergency phone: 56" and 66" • *Proposed Solution:* Lower phone to accessible height.	*PCODE* **IB02** *ADAAG* **4.2.6** *ADA-2010* **704.2.2** *CSAS* **1118B.6** ***Priority*** **4** ***Severity*** **2**	2	JOB	$100	**$200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3 Unisex Restroom						
Accessories						
3646	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.75" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
Door Swing						
3648	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 53" from face of door to PTD • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23A** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Second Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Grab Bars					
3647	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 48" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **2**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
3644	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

4 Sports Center Manager Offices

	Door Swing					
3651	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 47" from face of door to counter • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23ANT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **4** ***Severity*** **3**	1	JOB	$200	**$200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Public Counter					
3652	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* Top: 44" high • *Proposed Solution:* Provide auxiliary shelf, clipboard, or table as equivalent facilitation.	*PCODE* **IN03** *ADAAG* **7.2(2)** *ADA-2010* **904.4** *CSAS* **1122B.4** ***Priority*** **4** ***Severity*** **3**	1	JOB	$150	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

5 Kitchen

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Corridor						
3656	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* 35" between metal cabinet and counter • *Proposed Solution:* Remove or relocate furniture and storage items.	*PCODE* IH03A *ADAAG* 4.3.3 *CSAS* 1133B.3.1 *Priority* 4 *Severity* 4	1	JOB	$50	**$50** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Door Swing						
3662	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 1" to metal cabinet • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* ID24A *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 4 *Severity* 2	1	JOB	$50	**$50** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Protrusion Limits						
3659	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* PTD: 10" protrusion at 48" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 4 *Severity* 2	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Reach Range						
3660	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* 64" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 4 *Severity* 2	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

6 Restroom at Kitchen

Accessories						
3667	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 46" from back wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 4 *Severity* 2	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Second Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3668	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Door Swing					
3665	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 41" from face of door to metal cabinet • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23A** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **4** ***Severity*** **2**	1	JOB	$50	**$50**
	Grab Bars					
3669	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 50" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **4** ***Severity*** **3**	1	JOB	$260	**$260**
3670	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 38" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **4** ***Severity*** **3**	1	JOB	$340	**$340**
	Water Closet					
3671	• *As-Built Description:* CA only: In single-accommodation restroom less than 48" in front of water closet provided. • *As-Built:* 47.5" to wall • *Proposed Solution:* Relocate fixture to provide at least 48" in front of water closet.	*PCODE* **WB03ANT** *CSAS* **1115B.3.2.1** ***Priority*** **5** ***Severity*** **4**	1	JOB	$5,000	**$5,000**

Total Costs for **Floor:** Second Floor **$8,465.00**

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Second Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$135,313.00**

Facility: **City Offices** Part: **Exterior** Floor: **On Site**

Address: **735 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 POT from Pacific to Main Entrance

Changes in Level

5525

- *As-Built Description:* Walk: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route.
- *As-Built:* 0.5" change in level
- *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.

PCODE **EF03AREF**
ADAAG **4.3.8**
ADA-2010 **403.4**
CSAS **1133B.7.4**
Priority **1**
Severity **4**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

5527

- *As-Built Description:* Walk: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route.
- *As-Built:* 0.75"
- *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.

PCODE **EF03AREF**
ADAAG **4.3.8**
ADA-2010 **403.4**
CSAS **1133B.7.4**
Priority **1**
Severity **4**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Detectable Warning

5526

- *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
- *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE **EG09**
ADAAG **4.29.5**
CSAS **1133B.8.5**
Priority **1**
Severity **3**

125 LF $27 **$3,375**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Slope

5524

- *As-Built Description:* At beginning portion of walkway: Cross slope more than 1/4":12" (2%).
- *As-Built:* 3% - 3.2%
- *Proposed Solution:* Modify cross slope.

PCODE **EF07**
ADAAG **4.3.7**
ADA-2010 **403.3**
CSAS **1133B.7.1.3**
Priority **1**
Severity **4**

120 SF $25 **$3,000**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

5528

- *As-Built Description:* Cross slope more than 1/4":12" (2%).
- *As-Built:* 2.3% - 2.9%
- *Proposed Solution:* Modify cross slope.

PCODE **EF07**
ADAAG **4.3.7**
ADA-2010 **403.3**
CSAS **1133B.7.1.3**
Priority **1**
Severity **4**

30 SF $25 **$750**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

2 Accessible Parking

Facility: **City Offices** Part: **Exterior** Floor: **On Site**

Address: **735 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Detectable Warning						
5530	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Detectable warning should be at bottom landing of ramp.	*PCODE* **EG09NT** *ADAAG* **4.29.5** *CSAS* **1133B.8.5** ***Priority*** **1** ***Severity*** **3**	4	LF	$27	**$108** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Floor or Ground Surface						
5534	• *As-Built Description:* At ramp to adjacent building walk: : Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 0.75" • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* **EF04** *ADAAG* **4.3.6; 4.5.4** *ADA-2010* **403.2; 302.3** *CSAS* **1133B.7.2** ***Priority*** **1** ***Severity*** **2**	1	JOB	$160	**$160** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Parking						
5531	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* **EA04DNT** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Slope						
5533	• *As-Built Description:* At ramp to adjacent building: Slope greater than 1:12 (8.3%). • *As-Built:* 14.3% • *Proposed Solution:* Demolish existing and provide new ramp with handrails.	*PCODE* **EB02** *ADAAG* **4.8.2** *ADA-2010* **405.2** *CSAS* **1133B.5.3** ***Priority*** **1** ***Severity*** **3**	25	SF	$100	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
5529	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **3**	30	SF	$25	**$750** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On Site **$10,743.00**

Facility: **City Offices** Part: **Exterior** Floor: **On Site**

Address: **735 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$10,743.00**

Facility: **City Offices** Part: **Interior** Floor: **On Site**

Address: **735 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance and Lobby						
Brochure Bins						
5460	• *As-Built Description:* Information brochure bins mounted above accessible height 48" • *As-Built:* 64" AFF • *Proposed Solution:* Relocate/remount bins at accessible height.	*PCODE* IN08 *ADAAG* 4.2.5 & 6 *CSAS* 1118B.5 *Priority* 1 *Severity* 2	1	JOB	$100 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	**$100**
Door						
5457	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *As-Built:* 5" • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area.	*PCODE* ID06 *CSAS* 1133B.2.6 *Priority* 5 *Severity* 3	1	JOB	$100 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	**$100**
Protrusion Limits						
5458	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* counter:12" protrusion at 33" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 1 *Severity* 1	4	JOB	$100 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	**$400**
3 Corridor to Finance (Staff Only)						
Door						
5466	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 6.6% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 4 *Severity* 3	25	SF	$40 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	**$1,000**
4 Finance Conference Room (Staff Only)						

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Assistive Listening						
5469	• *As-Built Description:* No portable assistive listening system provided for small meeting room. • *Proposed Solution:* Share existing portable assistive listening system from other facility.	*PCODE* GI01E *ADAAG* 4.1.3(19)(b) & 4.33.7 *ADA-2010* 219.1 & 706.1 *CSAS* 1104B.2 *Priority* 4 *Severity* 3		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		

5 Restroom in Finance (Staff Only)

Door Clearance						
5470	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 27" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01REF *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 5 *Severity* 2		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
Entry Door						
5474	• *As-Built Description:* CA only: Restroom entry / exit door: 60" square clear space not provided at door swing side. • *Proposed Solution:* Provide automatic door.	*PCODE* WC03CREF *CSAS* 1115B.3.1.1 *Priority* 5 *Severity* 2		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
Restroom						
5471	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* WA01 *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.2 *Priority* 4 *Severity* 2	1	JOB *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	$30,000	**$30,000**
Toilet Stall						
5472	• *As-Built Description:* CA only: Less than 32" from side of water closet to far side of stall wall or 28" to adjacent fixture. • *As-Built:* 8" to lav • *Proposed Solution:* Relocate water closet. Remodel restroom as needed.	*PCODE* WB01REF *CSAS* 1115B.4.1.1 *Priority* 5 *Severity* 2		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Water Closet					
5473	• *As-Built Description:* CA only: In single-accommodation restroom less than 48" in front of water closet provided. • *As-Built:* 34" in front of WC • *Proposed Solution:* Remodel restroom to provide at least 48" in front of water closet.	*PCODE* WB03AREF *CSAS* 1115B.3.2.1 *Priority* 5 *Severity* 2		REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**	

6 Employee Break Room (Staff Only)

	Door Swing					
5478	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* ID23A *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 5 *Severity* 4	1	JOB	$50	**$50** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
5479	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 33" from face of door to vending at fridge • *Proposed Solution:* Relocate vending machine.	*PCODE* ID23NT *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 5 *Severity* 2	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

7 HR Conference Room

	Assistive Listening					
5481	• *As-Built Description:* No portable assistive listening system provided for small meeting room. • *Proposed Solution:* Share existing portable assistive listening system from other facility.	*PCODE* GI01E *ADAAG* 4.1.3(19)(b) & 4.33.7 *ADA-2010* 219.1 & 706.1 *CSAS* 1104B.2 *Priority* 4 *Severity* 3		REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**	
	Non-Fixed Desk					
5482	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* 16" deep • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* IN02A *ADAAG* 4.32.3 & .4 *ADA-2010* 306.1 *CSAS* 1122B.3 & 4 *Priority* 4 *Severity* 2	1	JOB	$1,600	**$1,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 HR Offices and Restroom (Staff Only)

Door Clearance

5489

- *As-Built Description:*
At restroom: Door on accessible route has less than 32" clear opening width when 90° open (CA only:... or has leaf size less than 36" wide or 80" high).
- *As-Built:* 27" clear opening width
- *Proposed Solution:*
Provide new, larger door and frame with new accessible hardware.

PCODE **ID01REF**
ADAAG **4.13.5**
ADA-2010 **404.3.1**
CSAS **1133B.1.1.1.1**
Priority **5**
Severity **2**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Protrusion Limits

5483

- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *As-Built:* Counter: 12" protrusion at 44" AFF
- *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG **4.4.1**
ADA-2010 **307.2**
CSAS **1133B.8.6.1**
Priority **4**
Severity **1**

1 JOB $100 **$100**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Restroom

5488

- *As-Built Description:*
Single accommodation restroom not accessible; multiple compliance violations.
- *Proposed Solution:*
Remodel area to provide single-occupant accessible restroom.

PCODE **WA01**
ADAAG **4.22**
ADA-2010 **603**
CSAS **1115B.3.2**
Priority **4**
Severity **2**

1 JOB $30,000 **$30,000**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

9 ISD Offices Corridor and Restroom (Staff Only)

Door Clearance

5496

- *As-Built Description:*
Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high).
- *As-Built:* 27" clear opening width
- *Proposed Solution:*
Provide new, larger door and frame with new accessible hardware.

PCODE **ID01REF**
ADAAG **4.13.5**
ADA-2010 **404.3.1**
CSAS **1133B.1.1.1.1**
Priority **5**
Severity **2**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Facility: **City Offices** Part: **Interior** Floor: **On Site**

Address: **735 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Restroom					
5495	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* WA01 *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.2 *Priority* 4 *Severity* 2	1	JOB	$30,000	**$30,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

10 Information Resources Training Room (Staff Only)

	Desk					
5497	• *As-Built Description:* At PC station: Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided." • *As-Built:* 24" wide • *Proposed Solution:* Provide new fixed accessible table or desk.	*PCODE* IN02NT *ADAAG* 4.32.3 & .4 *ADA-2010* 306.1 *CSAS* 1122B.3 & 4 *Priority* 4 *Severity* 2	1	JOB	$2,500	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

11 IT Lab (Staff Only)

	Assistive Listening					
5505	• *As-Built Description:* Adjacent conference room: No portable assistive listening system provided for small meeting room. • *Proposed Solution:* Share existing portable assistive listening system from other facility.	*PCODE* GI01E *ADAAG* 4.1.3(19)(b) & 4.33.7 *ADA-2010* 219.1 & 706.1 *CSAS* 1104B.2 *Priority* 4 *Severity* 3	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Desk					
5501	• *As-Built Description:* At workbench: Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* Top: 36.5" high • *Proposed Solution:* Provide new fixed accessible table or desk.	*PCODE* IN02 *ADAAG* 4.32.3 & .4 *ADA-2010* 306.1 *CSAS* 1122B.3 & 4 *Priority* 4 *Severity* 4	1	JOB	$2,500	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Swing					
5504	• *As-Built Description:* At exit door front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 5" to wall • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* ID24B *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 4 *Severity* 2	1	JOB	$2,600	**$2,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

12 Orca Conference Room (Staff Only)

	Assistive Listening					
5509	• *As-Built Description:* No portable assistive listening system provided for small meeting room. • *Proposed Solution:* Share existing portable assistive listening system from other facility.	*PCODE* GI01E *ADAAG* 4.1.3(19)(b) & 4.33.7 *ADA-2010* 219.1 & 706.1 *CSAS* 1104B.2 *Priority* 4 *Severity* 3	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Protrusion Limits					
5510	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* TV: 8" protrusion at 53" • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* EG04A *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 4 *Severity* 3	4	LF	$100	**$400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

13 Women's Restroom Public

	Accessories					
5514	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

14 Men's Restroom Public

Facility: **City Offices** Part: **Interior** Floor: **On Site**

Address: **735 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
5520	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	
Grab Bars						
5518	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 53.5" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 4	1	JOB	$260	**$260**
Protrusion Limits						
5522	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* LAV: 26" protrusion at 31" AFF • *Proposed Solution:* Provide cane-detectable railing or wing wall to mark area of low clearance.	*PCODE* EG04A *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 1	1	JOB	$200	**$200**
Water Closet						
5519	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 18.5" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* WB02C *ADAAG* Fig. 28 *ADA-2010* 604.2 *CSAS* 1115B.4.1.1 *Priority* 3 *Severity* 4	1	JOB	$500	**$500**

Total Costs for **Floor:** On Site **$102,810.00**

Facility: **City Offices** Part: **Interior** Floor: **On Site**

Address: **735 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$102,810.00**

Facility: **Monterey Youth Center** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Sidewalk to Front Entrance to Youth Center						
Changes in Level						
5837	• *As-Built Description:* Expansion joint: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 0.75" change in level • *Proposed Solution:* Fill expansion joint to create beveled transition.	*PCODE* **EF03A** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **1** ***Severity*** **4**	15	SF	$21	**$315** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Detectable Warning						
5838	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* **EG09** *ADAAG* **4.29.5** *CSAS* **1133B.8.5** ***Priority*** **1** ***Severity*** **3**	65	LF	$27	**$1,755** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Floor or Ground Surface						
5836	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 0.75" • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* **EF04** *ADAAG* **4.3.6; 4.5.4** *ADA-2010* **403.2; 302.3** *CSAS* **1133B.7.2** ***Priority*** **1** ***Severity*** **2**	1	JOB	$160	**$160** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Slope						
5834	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 4.2% - 7.0% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **2**	70	SF	$25	**$1,750** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Walk						
5835	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.3% - 5.9% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **1** ***Severity*** **4**	40	SF	$25	**$1,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2 Accessible Parking for Youth Center						

Facility: **Monterey Youth Center** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Floor or Ground Surfaces					
5843	• *As-Built Description:* Portion of accessible parking space along walkway has slope greater than 1/4":12" (2%). • *As-Built:* 3.6% - 6.0% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	54	SF	$12	**$648**
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		
	Parking					
5842	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 8'-9" wide • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02A *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	1	JOB	$200	**$200**
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		
5839	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* EA02B *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200**
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		
5840	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04DREF *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4		REF		
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		

3 POT from Preschool to Play Area

	Ramps					
5844	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *Proposed Solution:* Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].	*PCODE* EB01A *ADAAG* 4.1.1 *ADA-2010* 303.4 *CSAS* 1127B.1 *Priority* 2 *Severity* 3	30	SF	$100	**$3,000**
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		

4 POT from Parking to Barbecue Area

Facility: **Monterey Youth Center** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessible Route						
5845	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk to BBQ area.	*PCODE* EF13 *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 1 *Severity* 3	400	LF	$45	**$18,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Picnic Table						
5846	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 10" deep • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* NH11A *ADAAG* 16.5.4. *ADA-2010* 902.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	1	JOB	$450	**$450** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

5 Dance Studio and Restroom

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
5847	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 5.1% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 2 *Severity* 3	25	SF	$40	**$1,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door Clearance						
5856	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 25.5" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01REF *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 2 *Severity* 2		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door Pair						
5851	• *As-Built Description:* Pair of doors on accessible route has less than 32" clear opening width with one leaf open 90°. • *As-Built:* 27.5" clear opening width • *Proposed Solution:* Provide new door leaves, unequal in width, to existing frame for pair of doors.	*PCODE* ID08A *ADAAG* 4.13.4 *CSAS* 1133B.2.3.1 *Priority* 2 *Severity* 3	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Monterey Youth Center** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Threshold						
5853	• *As-Built Description:* Door inaccessible due to threshold or step at door more than 6" high. • *As-Built:* 7" • *Proposed Solution:* Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4").	*PCODE* **ID02B** *ADAAG* **4.8.5** *CSAS* **1133B.2.4.1** ***Priority*** **2** ***Severity*** **4**	90	SF	$100	**$9,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Restroom						
5855	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* **WA01** *ADAAG* **4.22** *ADA-2010* **603** *CSAS* **1115B.3.2** ***Priority*** **2** ***Severity*** **2**	1	JOB	$30,000	**$30,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Toilet Stall						
5857	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 29.5" in front of water closet • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* **WB03REF** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.4.3** ***Priority*** **2** ***Severity*** **1**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Water Closet						
5858	• *As-Built Description:* In single occupancy restroom less than 18" from centerline of water closet to another fixture (CA only: 28" from edge of water closet to edge of another fixture). • *As-Built:* 17" between water closet and lavatory • *Proposed Solution:* Provide new, accessible fixture. Remodel restroom as needed.	*PCODE* **WB09REF** *ADAAG* **Fig. 28** *CSAS* **1115B.4.1.1** ***Priority*** **2** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$68,978.00**

Facility: **Monterey Youth Center** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$68,978.00**

Facility: **Monterey Youth Center** Part: **Interior** Floor: **Ground Floor**

Address: **777 Pearl St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Lobby and Entrance						
Desk						
5777	• *As-Built Description:* Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided." • *As-Built:* 43" to pc • *Proposed Solution:* Provide new fixed accessible table or desk.	*PCODE* IN02REF *ADAAG* 4.32.3 & .4 *ADA-2010* 306.1 *CSAS* 1122B.3 & 4 *Priority* 1 *Severity* 2		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	
Public Counter						
5776	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* 43" AFF • *Proposed Solution:* Provide auxiliary shelf, clipboard, or table as equivalent facilitation.	*PCODE* IN03 *ADAAG* 7.2(2) *ADA-2010* 904.4 *CSAS* 1122B.4 *Priority* 1 *Severity* 3	1	JOB	$150	**$150**
2 Conference Room						
Assistive Listening						
5780	• *As-Built Description:* No portable assistive listening system provided for small meeting room. • *Proposed Solution:* Share existing portable assistive listening system from other facility.	*PCODE* GI01E *ADAAG* 4.1.3(19)(b) & 4.33.7 *ADA-2010* 219.1 & 706.1 *CSAS* 1104B.2 *Priority* 2 *Severity* 3		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	
3 Main Hall Auditorium						
Open Risers						
5790	• *As-Built Description:* Movable stair does not have closed risers. • *Proposed Solution:* Modify stair to have closed risers	*PCODE* EC03 *ADAAG* 4.9.2 *ADA-2010* 504.3 *CSAS* 1133B.4.5.3 *Priority* 2 *Severity* 3	20	LF	$36	**$720**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Reach Range					
5786	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Fire Extinguisher: 60" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 2 *Severity* 2	1	JOB	$100	**$100** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Stages					
5789	• *As-Built Description:* Stage, enclosed and unenclosed platform, backstage areas or orchestra pit not accessible. • *As-Built:* 40" AFF • *Proposed Solution:* Provide ramp or chair lift to raised platform.	*PCODE* GC01A *ADAAG* 4.33.5 *CSAS* 1104B.3.10 *Priority* 2 *Severity* 3	1	JOB	$25,000	**$25,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

4 Teen Room

	Desk					
5799	• *As-Built Description:* Accessible fixed PC station (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* 13" deep • *Proposed Solution:* Provide new fixed accessible table or desk.	*PCODE* IN02 *ADAAG* 4.32.3 & .4 *ADA-2010* 306.1 *CSAS* 1122B.3 & 4 *Priority* 2 *Severity* 2	1	JOB	$2,500	**$2,500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Door Pair					
5795	• *As-Built Description:* Entrance door on accessible route has less than 32" clear opening width with one leaf open 90°. • *As-Built:* 29.5" clear opening width • *Proposed Solution:* Provide new door leaves, unequal in width, to existing frame for pair of doors.	*PCODE* ID08A *ADAAG* 4.13.4 *CSAS* 1133B.2.3.1 *Priority* 2 *Severity* 3	1	JOB	$1,500	**$1,500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Public Counter					
5798	• *As-Built Description:* PC station: Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* 22" • *Proposed Solution:* Provide auxiliary shelf, clipboard, or table as equivalent facilitation.	*PCODE* IN03 *ADAAG* 7.2(2) *ADA-2010* 904.4 *CSAS* 1122B.4 *Priority* 2 *Severity* 1	1	JOB	$150	**$150** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

5 Women's Restroom

Facility: **Monterey Youth Center** Part: **Interior** Floor: **Ground Floor**

Address: **777 Pearl St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
5811	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
Door Swing						
5803	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 49" from face of door to wall • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23BNT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **3**	1	JOB	$2,600	**$2,600**
Grab Bars						
5808	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Starting at 14.5" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$260	**$260**
Stall Door						
5805	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Water Closet					
5807	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19.5" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

6 Men's Restroom

	Accessories					
5821	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Door Swing					
5816	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 56" from face of stall door to wall • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23BNT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **4**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
5815	• *As-Built Description:* Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). • *As-Built:* 56" from face of door • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID27B** *ADAAG* **Fig. 25(c)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(c)** ***Priority*** **3** ***Severity*** **4**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Grab Bars					
5820	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Starting at 16" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Stall Door					
5818	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

7 Kitchen

	Door Clearance					
5825	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 29" clear opening width to main hall • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **2** ***Severity*** **3**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

8 Preschool and Preschool Restroom

	Door Clearance					
5829	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 29" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **2** ***Severity*** **3**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Monterey Youth Center** Part: **Interior** Floor: **Ground Floor**

Address: **777 Pearl St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Water Closet (Kindergarten)						
5833	• *As-Built Description:* Centerline of water closet not 12" from near side wall. • *Proposed Solution:* Provide new or relocate accessible water closet.	*PCODE* **WK01A** *ADAAG* **4.16.7(1)** *CSAS* **Tbl. 1115B-1(K)** ***Priority*** **3** ***Severity*** **3**	1	JOB	$4,500	**$4,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
5832	• *As-Built Description:* Grab bars not between 18" and 20" above floor (CA only: Side grab bar not between 20" and 22" above floor). • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* **WK03A** *ADAAG* **4.16.7(3)** *CSAS* **Tbl. 1115B-1(K)** ***Priority*** **3** ***Severity*** **3**	1	JOB	$300	**$300** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** Ground Floor **$48,990.00**

Facility: **Monterey Youth Center** Part: **Interior** Floor: **Ground Floor**

Address: **777 Pearl St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$48,990.00**

Facility: **Visitor Center** Part: **Exterior** Floor: **On-Site**

Address: **401 Camino El Estero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Acc Parking to Entrance						
Detectable Warning						
6055	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	24	LF	$27	**$648** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Slope						
6056	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 4.5% - 6.2% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 3	56	SF	$25	**$1,400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Walk						
6057	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.3% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 4	40	SF	$25	**$1,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2 POT from Sidewalk at Camino El Estero to Entrance						
Walk						
6058	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 10.0% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 3	32	SF	$25	**$800** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3 POT from Parking to Restroom Building						

Facility: **Visitor Center** Part: **Exterior** Floor: **On-Site**

Address: **401 Camino El Estero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Changes in Level					
6063	• *As-Built Description:* Walk: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 0.75" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* **EF03A** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **1** ***Severity*** **4**	8	SF	$21	**$168** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Drinking Fountain					
6061	• *As-Built Description:* CA only: Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. • *Proposed Solution:* Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route.	*PCODE* **IA04** *CSAS* **1115B.4.6.3; Fig. 11B-3A** ***Priority*** **5** ***Severity*** **2**	1	JOB	$3,000	**$3,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Walk					
6060	• *As-Built Description:* Walk more than 36" but less than 48" wide (required in CA only). • *As-Built:* 36" wide • *Proposed Solution:* Enlarge width of walk to 48".	*PCODE* **EF08** *CSAS* **1133B.7.1** ***Priority*** **5** ***Severity*** **3**	40	SF	$45	**$1,800** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6059	• *As-Built Description:* Walk more than 200' long is less than 60" wide and does not have passing space (60"x60") at 200' intervals. • *As-Built:* 4.9% - 6.3% • *Proposed Solution:* Provide passing space (60"x60") every 200'.	*PCODE* **EF09** *ADAAG* **4.3.4** *CSAS* **1133B.7.1** ***Priority*** **1** ***Severity*** **4**	1	JOB	$475	**$475** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

4 Women's Restroom

Facility: **Visitor Center** Part: **Exterior** Floor: **On-Site**

Address: **401 Camino El Estero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
6073	• *As-Built Description:* Front approach: At pull side, stall door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 39" from face of door to LAV • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23BNT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **2**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Grab Bars						
6076	• *As-Built Description:* Toilet paper dispenser in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* 4.5" • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Lavatory						
6070	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *As-Built:* 14.5" o.c. • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD01** *ADAAG* **4.19.3** *ADA-2010* **606.2** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,400	**$3,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6068	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 24" high • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD04** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,400	**$3,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Protrusion Limits					
6066	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 43" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04REF** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Stall Door					
6072	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Water Closet					
6075	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

5 Men's Restroom

	Door Swing					
6087	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 38" from face of door to LAV • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23BNT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **2**	1	JOB	$2,600	**$2,600**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Facility: **Visitor Center** Part: **Exterior** Floor: **On-Site**

Address: **401 Camino El Estero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Grab Bars						
6090	• *As-Built Description:* Toilet paper dispenser in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* 5" • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	2	JOB	$75	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Lavatory						
6082	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *As-Built:* 15" o.c. • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD01REF** *ADAAG* **4.19.3** *ADA-2010* **606.2** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6083	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 24" high • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD04** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,400	**$3,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Protrusion Limits						
6081	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 43" AFF BCS: 19" protrusion at 36" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **1**	2	JOB	$100	**$200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Visitor Center** Part: **Exterior** Floor: **On-Site**

Address: **401 Camino El Estero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
6085	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Urinal						
6079	• *As-Built Description:* 36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space. • *As-Built:* 31" wide 33" deep • *Proposed Solution:* Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.	*PCODE* **WE04A** *ADAAG* **4.18.3** *ADA-2010* **605.3** *CSAS* **1115B.4.2.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$27,166.00**

Facility: **Visitor Center** Part: **Exterior** Floor: **On-Site**

Address: **401 Camino El Estero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$27,166.00**

Facility: **Visitor Center** Part: **Interior** Floor: **Ground Floor**

Address: **401 Camino El Estero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Visitor Center Lobby						
Desk						
6096	• *As-Built Description:* PC station (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* Top: 43" high No knee space • *Proposed Solution:* Provide new fixed accessible table or desk.	*PCODE* IN02 *ADAAG* 4.32.3 & .4 *ADA-2010* 306.1 *CSAS* 1122B.3 & 4 *Priority* 1 *Severity* 2	1	JOB	$2,500	**$2,500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Door						
6092	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 13.8% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 1 *Severity* 1	25	SF	$40	**$1,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
6094	• *As-Built Description:* Doorway opening (32" min. clear) is not provided. • *Proposed Solution:* Enlarge opening to 32" min.	*PCODE* ID18NT *ADAAG* 4.13.5 *CSAS* 11B-33(a) *Priority* 1 *Severity* 3	1	JOB	$550	**$550** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Reach Range						
6097	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* 65" to large touch screen • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 1 *Severity* 2	1	JOB	$100	**$100** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2 Staff Restroom						
Accessories						
6100	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 6" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3	REF			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Visitor Center** Part: **Interior** Floor: **Ground Floor**

Address: **401 Camino El Estero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Grab Bars						
6098	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 48.5" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **4** ***Severity*** **3**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Turning Space						
6102	• *As-Built Description:* Wheelchair clearance: Clear space, floor to 27" high with a diameter of 60", not provided (space 56" x 63" acceptable). • *As-Built:* Lavatory within clear space • *Proposed Solution:* Provide wheelchair clearance space in restroom.	*PCODE* **WC01NT** *ADAAG* **4.22.3** *ADA-2010* **603.2.1** *CSAS* **1115B.3.1** ***Priority*** **4** ***Severity*** **2**	1	JOB	$1,190	**$1,190** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Water Closet						
6099	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **4** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** Ground Floor **$6,180.00**

Facility: **Visitor Center** Part: **Interior** Floor: **Ground Floor**

Address: **401 Camino El Estero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$6,180.00**

Facility: **Cannery Row Parking Garage Office** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance / Lobby						
	Reach Range					
6776	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* PTD: 52" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** *Priority* **1** *Severity* **4**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Total Costs for	**Floor:** Ground Floor					**$100.00**

Facility: **Cannery Row Parking Garage Office** Part: **Interior** Floor: **Second Floor**

Address: **601 Wave St.** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Offices Lobby and Ramp to Exit Door						
Door Threshold						
6793	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 2" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* **ID02A** *ADAAG* **4.13.8** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **1** ***Severity*** **2**	1	JOB	$400	**$400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Length						
6789	• *As-Built Description:* Landing less than 60" long. (CA only: 72"x width of ramp runs at bottom landing). • *As-Built:* 55" • *Proposed Solution:* Modify wall and area to provide bottom ramp landing.	*PCODE* **EB07NT** *ADAAG* **4.8.4(2)** *ADA-2010* **405.7.3** *CSAS* **1133B.5.4.2** ***Priority*** **1** ***Severity*** **4**	1	JOB	$10,000	**$10,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Public Counter						
6796	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* 42" AFF • *Proposed Solution:* Provide auxiliary shelf, clipboard, or table as equivalent facilitation.	*PCODE* **IN03** *ADAAG* **7.2(2)** *ADA-2010* **904.4** *CSAS* **1122B.4** ***Priority*** **1** ***Severity*** **3**	1	JOB	$150	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4 Kitchen / Lounge						
Door Swing						
6809	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 5" to refrigerator • *Proposed Solution:* Change latch to hinge side.	*PCODE* **ID23ANT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **2** ***Severity*** **2**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
5 Women's Restroom and Shower Room						

Facility: **Cannery Row Parking Garage Office** Part: **Interior** Floor: **Second Floor**

Address: **601 Wave St.** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
6824	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 47" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6823	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Grab Bars					
6821	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 52" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6822	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* 39.5" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
6813	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* 36" AFF • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG* **4.19.2** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **4**	1	JOB	$3,400	**$3,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Protrusion Limits						
6819	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Shelf: 12" protrusion at 64" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 1	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Shower						
6825	• *As-Built Description:* CA only: Mounting height of shower spray bracket exceeds 48" max. or is more than 27" from rear edge of folding seat. • *As-Built:* 48" - 69" • *Proposed Solution:* Provide or remount shower spray bracket within 27" from rear edge of seat.	*PCODE* WF05B *CSAS* 1115B.4.4.5.3 *Priority* 5 *Severity* 1	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Stall Door						
6816	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* WB05B *ADAAG* 4.22.4 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$25	**$25** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Water Closet						
6820	• *As-Built Description:* More than 18" from near side wall to centerline of water closet. • *As-Built:* 22" o.c. • *Proposed Solution:* Provide new accessible water closet and relocate plumbing.	*PCODE* WB02A *ADAAG* Fig. 28 *ADA-2010* 604.2 *CSAS* 1115B.4.1.1 *Priority* 3 *Severity* 3	1	JOB	$4,500	**$4,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

6 Men's Restroom and Shower Room

Accessories						
6838	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 48" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 2	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Cannery Row Parking Garage Office** Part: **Interior** Floor: **Second Floor**

Address: **601 Wave St.** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6837	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* TPD: 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Grab Bars					
6840	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 51" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260**
6839	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 39" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$340	**$340**
	Lavatory					
6832	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* 35.25" AFF • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD02** *ADAAG* **4.19.2** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **4**	1	JOB	$3,400	**$3,400**
	Protrusion Limits					
6842	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Shelf: 13" protrusion at 65" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **1**	1	JOB	$100	**$100**

Facility: **Cannery Row Parking Garage Office** Part: **Interior** Floor: **Second Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Shower						
6833	• *As-Built Description:* CA only: Mounting height of shower spray bracket exceeds 48" max. or is more than 27" from rear edge of folding seat. • *As-Built:* 48" - 69" • *Proposed Solution:* Provide or remount shower spray bracket within 27" from rear edge of seat.	*PCODE* **WF05B** *CSAS* **1115B.4.4.5.3** ***Priority*** **5** ***Severity*** **1**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Water Closet						
6841	• *As-Built Description:* More than 18" from near side wall to centerline of water closet. • *As-Built:* 20" o.c. • *Proposed Solution:* Provide new accessible water closet and relocate plumbing.	*PCODE* **WB02A** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$4,500	**$4,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6836	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG* **4.16.5** *ADA-2010* **604.6** *CSAS* **1115B.4.1.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** Second Floor **$29,475.00**

Facility: **Cannery Row Parking Garage Office** Part: **Interior** Floor: **Second Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$29,575.00**

Facility: **Casanova/Oak Knoll Center** Part: **Interior** Floor: **Ground Floor**

Address: **735 Ramona St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Reception Entrance / Lobby						
Door Threshold						
6940	• *As-Built Description:* Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • *As-Built:* 0.75" • *Proposed Solution:* Modify threshold to have beveled edge on each side.	*PCODE* **ID02** *ADAAG* **4.1.6(3)(d)(ii)** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **1** ***Severity*** **4**	1	JOB	$250	**$250** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Public Counter						
6942	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* 43.5" AFF • *Proposed Solution:* Provide auxiliary shelf, clipboard, or table as equivalent facilitation.	*PCODE* **IN03** *ADAAG* **7.2(2)** *ADA-2010* **904.4** *CSAS* **1122B.4** ***Priority*** **1** ***Severity*** **3**	1	JOB	$150	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Reach Range						
6937	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Mail box: 65" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** ***Priority*** **1** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2 Teen Room / Computer Station						
Door Swing						
6945	• *As-Built Description:* Front approach at exit door: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 14" - 20" to railing • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23BNT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **2** ***Severity*** **3**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Drinking Fountain						
6948	• *As-Built Description:* CA only: Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. • *Proposed Solution:* Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route.	*PCODE* **IA04** *CSAS* **1115B.4.6.3; Fig. 11B-3A** ***Priority*** **5** ***Severity*** **2**	1	JOB	$3,000	**$3,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Non-Fixed Desk						
6949	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* Knee space: 24" high • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **2** ***Severity*** **2**	1	JOB	$1,600	**$1,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

3 Main Hall

Door Threshold						
6956	• *As-Built Description:* Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • *As-Built:* 0.75" • *Proposed Solution:* Modify threshold to have beveled edge on each side.	*PCODE* **ID02** *ADAAG* **4.1.6(3)(d)(ii)** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **1** ***Severity*** **4**	2	JOB	$250	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Vending Machine						
6952	• *As-Built Description:* Vending machine coin slot or dispensing outlet, more than 48" above the floor. • *As-Built:* 58" AFF • *Proposed Solution:* Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max.	*PCODE* **IL02** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1126B** ***Priority*** **1** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

4 Kitchen

Facility: **Casanova/Oak Knoll Center** Part: **Interior** Floor: **Ground Floor**

Address: **735 Ramona St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
6965	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* 6" to cabinet • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID24B** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **2** ***Severity*** **3**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Telephone						
6967	• *As-Built Description:* Telephone mounting height more than 48" to highest operable part of phone. • *As-Built:* Telephone: 65" AFF • *Proposed Solution:* Lower telephone enclosure and phone.	*PCODE* **IB02** *ADAAG* **4.2.6** *ADA-2010* **704.2.2** *CSAS* **1118B.6** ***Priority*** **3** ***Severity*** **3**	1	JOB	$250	**$250** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Tray Pass-thru						
6963	• *As-Built Description:* Food tray pass-thru at institutional cafeteria has lower edge higher than 34" above floor. • *As-Built:* 36" AFF • *Proposed Solution:* Remodel pass-thru and counter to be 34" max. above floor.	*PCODE* **FB04** *ADAAG* **5.2** *CSAS* **1122B.4** ***Priority*** **2** ***Severity*** **4**	1	JOB	$3,300	**$3,300** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

5 Corridor to Restrooms

Corridor						
6969	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* 38" - 41" to cubbies • *Proposed Solution:* Remove or relocate furniture and storage items.	*PCODE* **IH03A** *ADAAG* **4.3.3** *CSAS* **1133B.3.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

6 Preschool

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
6974	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *Proposed Solution:* Modify resilient surface to correct drop off adjacent to door.	*PCODE* ID23BNT *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 2 *Severity* 3	1	JOB	$1,500	**$1,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

7 Preschool Patio

Fixed Bench						
6977	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *As-Built:* 4.7% • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07 *ADAAG* 4.32.2 *ADA-2010* 903.2 *CSAS* 1118B.4 *Priority* 2 *Severity* 2	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Vertical Clearance						
6976	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* Tree trunk: 51" AFF • *Proposed Solution:* Modify overhead clearance.	*PCODE* EG01NT *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 2 *Severity* 2	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

8 Women's Restroom

Accessories						
6991	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 45" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 2	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Casanova/Oak Knoll Center** Part: **Interior** Floor: **Ground Floor**

Address: **735 Ramona St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
6981	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 43" to cubbies • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* ID23AREF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 3		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
Grab Bars						
6994	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Starting at 16" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 3	1	JOB *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	$260	**$260**
6995	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 48" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 2	1	JOB *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	$340	**$340**
6993	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 9" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* WB07IREF *ADAAG* 4.26.2 *ADA-2010* 609.3 *CSAS* 1133B.4.2.5 *Priority* 3 *Severity* 2		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
Lavatory						
6984	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 24" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* WD04A *ADAAG* Fig. 31 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 2	1	JOB *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	$1,500	**$1,500**

Facility: **Casanova/Oak Knoll Center** Part: **Interior** Floor: **Ground Floor**

Address: **735 Ramona St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Reach Range						
6987	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Metal shelf: 77" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 3 *Severity* 1	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Stall Door						
6988	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* WB05B *ADAAG* 4.22.4 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$25	**$25** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Water Closet						
6992	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* WB02C *ADAAG* Fig. 28 *ADA-2010* 604.2 *CSAS* 1115B.4.1.1 *Priority* 3 *Severity* 4	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

9 Men's Restroom

Accessories						
7009	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 42" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 3	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Casanova/Oak Knoll Center** Part: **Interior** Floor: **Ground Floor**

Address: **735 Ramona St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
7000	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 2" to cubbies at latch side • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* ID23AREF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 2		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	
Grab Bars						
7011	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Starting at 16" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 3	1	JOB	$260	**$260**
7012	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 40" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 4	1	JOB	$340	**$340**
7013	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 9" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* WB07IREF *ADAAG* 4.26.2 *ADA-2010* 609.3 *CSAS* 1133B.4.2.5 *Priority* 3 *Severity* 2		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	
Lavatory						
7003	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26.5" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* WD04A *ADAAG* Fig. 31 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 2	1	JOB	$1,500	**$1,500**

Facility: **Casanova/Oak Knoll Center** Part: **Interior** Floor: **Ground Floor**

Address: **735 Ramona St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Reach Range						
7006	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Metal shelf: 77" AFF • *Proposed Solution:* Remove metal shelf.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **1**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Stall Door						
7007	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Water Closet						
7010	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 17" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** Ground Floor **$22,075.00**

Facility: **Casanova/Oak Knoll Center** Part: **Interior** Floor: **Ground Floor**

Address: **735 Ramona St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$22,075.00**

Facility: **Hilltop Center** Part: **Interior** Floor: **Ground Floor**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Photography Room						
Telephone						
6380	• *As-Built Description:* Telephone mounting height more than 48" to highest operable part of phone. • *As-Built:* Phone: 57" AFF • *Proposed Solution:* Lower phone to accessible height.	*PCODE* **IB02** *ADAAG* **4.2.6** *ADA-2010* **704.2.2** *CSAS* **1118B.6** ***Priority*** **3** ***Severity*** **4**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2 Ceramic Room						
Reach Range						
6386	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* PTD: 55" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** ***Priority*** **2** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Telephone						
6383	• *As-Built Description:* Telephone mounting height more than 48" to highest operable part of phone. • *As-Built:* Phone: 56" AFF • *Proposed Solution:* Lower phone to accessible height.	*PCODE* **IB02** *ADAAG* **4.2.6** *ADA-2010* **704.2.2** *CSAS* **1118B.6** ***Priority*** **3** ***Severity*** **4**	1	JOB	$250	**$250** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3 Classroom						
Door						
6390	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 3.2% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **2** ***Severity*** **4**	20	SF	$40	**$800** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Reach Range						
6393	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Phone: 56" AFF PTD: 55" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** ***Priority*** **2** ***Severity*** **3**	2	JOB	$100	**$200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Hilltop Center** Part: **Interior** Floor: **Ground Floor**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4 Storage						
Door						
6396	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 3.8% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 4 *Severity* 4	20	SF	$40	**$800** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
5 After School Room						
Lavatory						
6405	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 25.5" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* WD04A *ADAAG* Fig. 31 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 2 *Severity* 2	1	JOB	$1,500	**$1,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Protrusion Limits						
6406	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 36" AFF • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* EG04A *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 2 *Severity* 2	2	LF	$100	**$200** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Telephone						
6404	• *As-Built Description:* Telephone mounting height more than 48" to highest operable part of phone. • *As-Built:* Phone: 56" AFF • *Proposed Solution:* Lower phone to accessible height.	*PCODE* IB02 *ADAAG* 4.2.6 *ADA-2010* 704.2.2 *CSAS* 1118B.6 *Priority* 3 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
6 Exterior Patio Area						

Facility: **Hilltop Center** Part: **Interior** Floor: **Ground Floor**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Fixed Bench						
6409	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* **NO07** *ADAAG* **4.32.2** *ADA-2010* **903.2** *CSAS* **1118B.4** ***Priority*** **2** ***Severity*** **2**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Picnic Table						
6408	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* **NH11A** *ADAAG* **16.5.4.** *ADA-2010* **902.2** *CSAS* **1132B.1** ***Priority*** **2** ***Severity*** **2**	1	JOB	$450	**$450** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** Ground Floor **$5,000.00**

Facility: **Hilltop Center** Part: **Interior** Floor: **Second Floor**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Hall						
Reach Range						
6414	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Phone: 62" AFF Coat rack: 62" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 1 *Severity* 2	2	JOB	$100	**$200** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2 Kitchen						
Telephone						
6421	• *As-Built Description:* Telephone mounting height more than 48" to highest operable part of phone. • *As-Built:* Phone: 66" AFF • *Proposed Solution:* Lower phone to accessible height.	*PCODE* IB02 *ADAAG* 4.2.6 *ADA-2010* 704.2.2 *CSAS* 1118B.6 *Priority* 3 *Severity* 2	1	JOB	$100	**$100** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4 Upper Activity Room No. 1						
Door						
6430	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 3.7% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 2 *Severity* 4	25	SF	$40	**$1,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
5 Teen Room						
Non-Fixed Desk						
6438	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* 16" deep 26" high • *Proposed Solution:* Modify one existing table or desk to provide accessible knee clearance.	*PCODE* IN02A *ADAAG* 4.32.3 & .4 *ADA-2010* 306.1 *CSAS* 1122B.3 & 4 *Priority* 2 *Severity* 2	1	JOB	$1,600	**$1,600** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
6 Main Lobby / Office						

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
6440	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 5.5% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** *Priority* **1** *Severity* **3**	25	SF	$40	**$1,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door Swing						
6445	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 4.5" to file cabinet • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23A** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** *Priority* **1** *Severity* **2**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Public Counter						
6443	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* 42" AFF • *Proposed Solution:* Provide auxiliary shelf, clipboard, or table as equivalent facilitation.	*PCODE* **IN03** *ADAAG* **7.2(2)** *ADA-2010* **904.4** *CSAS* **1122B.4** *Priority* **1** *Severity* **3**	1	JOB	$150	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

7 Work Room (Staff Only)

Door Clearance						
6448	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 24.5" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** *Priority* **5** *Severity* **2**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
6449	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 14" to bench • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23A** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **5** ***Severity*** **4**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Non-Fixed Desk						
6451	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* 24" wide • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **4** ***Severity*** **2**	1	JOB	$1,600	**$1,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

9 Small Conference Room

Assistive Listening						
6454	• *As-Built Description:* No portable assistive listening system provided for small meeting room. • *Proposed Solution:* Share existing portable assistive listening system from other facility.	*PCODE* **GI01E** *ADAAG* **4.1.3(19)(b) & 4.33.7** *ADA-2010* **219.1 & 706.1** *CSAS* **1104B.2** ***Priority*** **2** ***Severity*** **3**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

10 Preschool Unisex Restroom

Door Clearance						
6457	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 27.5" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Hilltop Center** Part: **Interior** Floor: **Second Floor**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Grab Bars					
6465	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* 36" long • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 2	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6466	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* 30" long • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 2	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6468	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* SCD: 7" above GB TPD: 3" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* WB07I *ADAAG* 4.26.2 *ADA-2010* 609.3 *CSAS* 1133B.4.2.5 *Priority* 3 *Severity* 2	2	JOB	$75	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
6463	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* 24.5" • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* WD04A *ADAAG* Fig. 31 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 2	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Toilet Stall					
6464	• *As-Built Description:* CA only: Less than 32" from side of water closet to far side of stall wall or 28" to adjacent fixture. • *As-Built:* 16" to LAV • *Proposed Solution:* Remove adjacent fixture and provide new enclosure at accessible water closet.	*PCODE* WB01AREF *CSAS* 1115B.4.1.1 *Priority* 5 *Severity* 1		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Water Closet					
6467	• *As-Built Description:* Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • *As-Built:* 16" o.c. • *Proposed Solution:* Provide new accessible water closet and relocate plumbing.	*PCODE* WB02 *ADAAG* Fig. 28 *ADA-2010* 604.2 *CSAS* 1115B.4.1.1 *Priority* 3 *Severity* 4	1	JOB	$4,500	**$4,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6461	• *As-Built Description:* CA only: In single-accommodation restroom less than 48" in front of water closet provided. • *As-Built:* 47.5" • *Proposed Solution:* Remodel restroom to provide at least 48" in front of water closet.	*PCODE* WB03A *CSAS* 1115B.3.2.1 *Priority* 5 *Severity* 4	1	JOB	$5,000	**$5,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

11 Preschool Restroom

	Door Clearance					
6473	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 27.5" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 3 *Severity* 2	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Grab Bars					
6481	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* 36" long • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 2	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6480	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* 30" long • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 2	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Hilltop Center** Part: **Interior** Floor: **Second Floor**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6482	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 4.5" above GB SCD: 7" above GB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	2	JOB	$75	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
6477	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 24.5" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Toilet Stall					
6478	• *As-Built Description:* CA only: Less than 32" from side of water closet to far side of stall wall or 28" to adjacent fixture. • *As-Built:* 16" • *Proposed Solution:* Remove adjacent fixture and provide new enclosure at accessible water closet.	*PCODE* **WB01AREF** *CSAS* **1115B.4.1.1** ***Priority*** **5** ***Severity*** **1**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Water Closet					
6479	• *As-Built Description:* Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • *As-Built:* 16" o.c. • *Proposed Solution:* Provide new accessible water closet and relocate plumbing.	*PCODE* **WB02** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$4,500	**$4,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
6475	• *As-Built Description:* CA only: In single-accommodation restroom less than 48" in front of water closet provided. • *As-Built:* 33" • *Proposed Solution:* Remodel restroom to provide at least 48" in front of water closet.	*PCODE* **WB03A** *CSAS* **1115B.3.2.1** ***Priority*** **5** ***Severity*** **2**	1	JOB	$5,000	**$5,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6485	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* WB10 *ADAAG* 4.16.5 *ADA-2010* 604.6 *CSAS* 1115B.4.1.5 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

12 Upper Activity Room No. 2

Door

6495	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 3.2% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 2 *Severity* 4	20	SF	$40	**$800** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Drinking Fountain

6492	• *As-Built Description:* Drinking fountain water flow less than 4" high; unit in good condition. • *As-Built:* 0" high • *Proposed Solution:* Adjust water flow.	*PCODE* IA03D *ADAAG* 4.15.3 *ADA-2010* 602.6 *CSAS* 1115B.4.6.5 *Priority* 3 *Severity* 1	1	JOB	$75	**$75** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Reach Range

6488	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Phone: 62" AFF Coat rack: 60" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 2 *Severity* 2	2	JOB	$100	**$200** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

15 Music Room

Drinking Fountain

6514	• *As-Built Description:* Drinking fountain water flow less than 4" high; unit in good condition. • *As-Built:* 1" high • *Proposed Solution:* Adjust water flow.	*PCODE* IA03D *ADAAG* 4.15.3 *ADA-2010* 602.6 *CSAS* 1115B.4.6.5 *Priority* 3 *Severity* 2	1	JOB	$75	**$75** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Total Costs for **Floor:** Second Floor **$38,700.00**

Facility: **Hilltop Center** Part: **Interior** Floor: **Second Floor**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$43,700.00**

Facility: **Traffic Engineering** Part: **Exterior** Floor: **On-Site**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Parking Lot Serving Traffic Engineering Building

Floor or Ground Surfaces

6919

- *As-Built Description:*
  Access aisle at accessible parking space has slope greater than 1/4":12" (2%).
- *As-Built:* 6.5%
- *Proposed Solution:*
  Modify slope at accessible parking space aisle.

PCODE **EA05BREF**
ADAAG **4.6.3**
ADA-2010 **502.4**
CSAS **1129B.3.3**
Priority **1**
Severity **3**

REF

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Ramps

6920

- *As-Built Description:*
  Ramp or lift needed to provide disabled access at steps or change of level along path of travel.
- *As-Built:* 32" level change
- *Proposed Solution:*
  Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].

PCODE **EB01A**
ADAAG **4.1.1**
ADA-2010 **303.4**
CSAS **1127B.1**
Priority **1**
Severity **3**

200 SF $100 **$20,000**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$20,000.00**

Facility: **Traffic Engineering** Part: **Exterior** Floor: **On-Site**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$20,000.00**

Facility: **Traffic Engineering** Part: **Interior** Floor: **Ground Floor**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance						
Door Clearance						
6925	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 27" wide • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **1** ***Severity*** **2**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door Swing						
6928	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23B** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **1** ***Severity*** **3**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door Threshold						
6924	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 2.5" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* **ID02A** *ADAAG* **4.13.8** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **1** ***Severity*** **2**	1	JOB	$400	**$400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2 Women's Restroom						
Door Clearance						
6930	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 27.5" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01REF** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **3** ***Severity*** **2**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Traffic Engineering** Part: **Interior** Floor: **Ground Floor**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Restroom						
6929	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* WA01 *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.2 *Priority* 3 *Severity* 2	1	JOB	$30,000	**$30,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

3 Men's Restroom

Door Clearance						
6931	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 20" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01REF *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 3 *Severity* 1		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Restroom						
6932	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* WA01 *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.2 *Priority* 3 *Severity* 2	1	JOB	$30,000	**$30,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

4 Corridor to Offices

Door Clearance						
6935	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 28" - 29" • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01REF *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 4 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Ramps						
6933	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *As-Built:* 7" • *Proposed Solution:* Remodel area to provide access to offices.	*PCODE* EB01A *ADAAG* 4.1.1 *ADA-2010* 303.4 *CSAS* 1127B.1 *Priority* 4 *Severity* 3	1	JOB	$30,000	**$30,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Traffic Engineering** Part: **Interior** Floor: **Ground Floor**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5 Garage Office						
Door Threshold						
6936	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 1.5" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* **ID02A** *ADAAG* **4.13.8** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **4** ***Severity*** **4**	2	JOB	$400	**$800**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***				

Total Costs for **Floor:** Ground Floor **$96,400.00**

Facility: **Traffic Engineering** Part: **Interior** Floor: **Ground Floor**

Address: **424 Madison St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$96,400.00**

Facility: **Conference Center** Part: **Exterior** Floor: **On Site**

Address: **1 Portola Plaza**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**POT from Del Monte to Main Entrance**					
	Detectable Warning					
5273	• *As-Built Description:* Along portola Plaza: 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	200	LF	$27	**$5,400** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* Conference Center ADA Compliance Upgrades
	Slope					
5272	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 6.7% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 3	REF			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* Conference Center ADA Compliance Upgrades
	Walk					
5271	• *As-Built Description:* Start of walk from sidewalk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.1% - 9% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 3	300	SF	$25	**$7,500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* Conference Center ADA Compliance Upgrades
2	**Fountain Plaza**					
	Detectable Warning					
5277	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 2 *Severity* 3	60	LF	$27	**$1,620** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* Conference Center ADA Compliance Upgrades

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Nosings					
5276	• *As-Built Description:* Stair nosings have leading edges with radius greater than 1/2". • *Proposed Solution:* Modify stair nosings.	*PCODE* EC04 *ADAAG* 4.9.3 *ADA-2010* 504.5 *CSAS* 1133B.4.5.1 *Priority* 2 *Severity* 3	78	LF	$16	$1,248
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *Conference Center ADA Compliance Upgrades*		

4 Level Two Patio South (No Wheelchair Access)

	Floor or Ground Surface					
5282	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 0.75" • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* EF04 *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 2 *Severity* 2	1	JOB	$75	$75
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *Conference Center ADA Compliance Upgrades*		
	Slope					
5283	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 5.9% - 7.9% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 2	200	SF	$25	$5,000
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *Conference Center ADA Compliance Upgrades*		
	Vertical Clearance					
5284	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* 79" AFF • *Proposed Solution:* Modify overhead clearance.	*PCODE* EG01 *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 2 *Severity* 2	3	JOB	$150	$450
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *Conference Center ADA Compliance Upgrades*		

6 Level Three Patio

	Protrusion Limits					
5291	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Sculpture: 10" protrusion at 60" AFF • *Proposed Solution:* Enlarge base holding sculpture to be cane detected.	*PCODE* EG04NT *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 2 *Severity* 2	1	JOB	$100	$100
				Project Year: *2011-12* *Funding source:* *General Fund* *Project:* *Conference Center ADA Compliance Upgrades*		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Slope					
5292	• *As-Built Description:* Around drainage: Cross slope more than 1/4":12" (2%). • *As-Built:* 2.3% - 4.2% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 3	7	SF	$25	**$175**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**				

7 Level Three SW Patio

	Slope					
5294	• *As-Built Description:* Around Drainage: Cross slope more than 1/4":12" (2%). • *As-Built:* 3.5% - 3.7% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 4	150	SF	$25	**$3,750**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**				
5295	• *As-Built Description:* At Del Monte and Pacific entrance: Cross slope more than 1/4":12" (2%). • *As-Built:* 2.3% - 3.2% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 4	150	SF	$25	**$3,750**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**				
	Vertical Clearance					
5293	• *As-Built Description:* Underneath stairs: Overhead clearance less than 80" above finished floor. • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* EG01A *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 2 *Severity* 2	20	LF	$100	**$2,000**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**				

9 West Stairway from Level Three to Level Four

	Slope					
5300	• *As-Built Description:* At Drainage: Cross slope more than 1/4":12" (2%). • *As-Built:* 2.2% - 3.7% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 4	2	SF	$25	**$50**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**				

Facility: **Conference Center** Part: **Exterior** Floor: **On Site**

Address: **1 Portola Plaza**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Vertical Clearance					
5299	• *As-Built Description:* Beneath Stairs: Overhead clearance less than 80" above finished floor. • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* **EG01A** *ADAAG* **4.4.2** *ADA-2010* **307.4** *CSAS* **1133B.8.6.2** ***Priority*** **2** ***Severity*** **2**	25	LF	$100	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***

10 Ramp on Bridge to Marriott

	Slope					
5304	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 8.7% - 9.2% • *Proposed Solution:* Demolish existing and provide new ramp with handrails.	*PCODE* **EB02REF** *ADAAG* **4.8.2** *ADA-2010* **405.2** *CSAS* **1133B.5.3** ***Priority*** **1** ***Severity*** **4**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***

11 Jeffers Plaza

	Post-Mounted Objects					
5312	• *As-Built Description:* Free-standing object on pedestal with more than 12" cantilever from post. • *As-Built:* Plant: 50" AFF • *Proposed Solution:* Remove/relocate leaning plant so as to not be a protrusion hazard within the access route.	*PCODE* **EG05NT** *ADAAG* **4.4.1** *ADA-2010* **307.3** *CSAS* **1133B.8.6.1** ***Priority*** **2** ***Severity*** **3**	1	JOB	$300	**$300** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
	Slope					
5310	• *As-Built Description:* At drain: Level 2% max. landing for ramp not provided. • *As-Built:* Bottom landing 3.1% • *Proposed Solution:* Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%	*PCODE* **EB05A** *ADAAG* **4.8.4** *ADA-2010* **405.7.1** *CSAS* **1133B.5.4.1** ***Priority*** **2** ***Severity*** **4**	48	SF	$100	**$4,800** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***

Total Costs for **Floor:** On Site **$38,718.00**

Facility: **Conference Center** Part: **Exterior** Floor: **On Site**

Address: **1 Portola Plaza**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$38,718.00**

Facility: **Conference Center** Part: **Interior** Floor: **Ground Floor**

Address: **1 Portola Plaza**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Portola Lobby						
Door Threshold						
5001	• *As-Built Description:* At main entry doors: Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • *As-Built:* 0.5" • *Proposed Solution:* Modify threshold to have beveled edge on each side.	*PCODE* ID02 *ADAAG* 4.1.6(3)(d)(ii) *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 1 *Severity* 4	4	JOB	$250	**$1,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
Electrical						
5004	• *As-Built Description:* Clear floor space is not 30" x 48" minimum at informational touch screen. • *Proposed Solution:* Relocate existing plants.	*PCODE* IC06ANT *ADAAG* 4.1.2(12) &[4.1.3(13)] *ADA-2010* 309.2 *CSAS* 1117B.6.2 *Priority* 3 *Severity* 2	1	JOB	$50	**$50** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
Reach Range						
5005	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Touch screen: 40" - 62" AFF. • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 1 *Severity* 2	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
Telephone						
5003	• *As-Built Description:* Telephone mounting height more than 48" to highest operable part of phone. • *As-Built:* 62" AFF • *Proposed Solution:* Lower telephone enclosure and phone.	*PCODE* IB02 *ADAAG* 4.2.6 *ADA-2010* 704.2.2 *CSAS* 1118B.6 *Priority* 3 *Severity* 3	1	JOB	$250	**$250** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
Vertical Clearance						
5002	• *As-Built Description:* Beneath stairs: Overhead clearance less than 80" above finished floor. • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* EG01A *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 1 *Severity* 2	60	LF	$100	**$6,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
2 Elevator						

Facility: **Conference Center** Part: **Interior** Floor: **Ground Floor**

Address: **1 Portola Plaza**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Elevator					
5006	• *As-Built Description:* Handrail not mounted with top 32", plus or minus one inch, above the floor of car. • *As-Built:* 42" AFF • *Proposed Solution:* Remount handrail at 32" above floor.	*PCODE* IK08A *CSAS* 1116B.1.11 *Priority* 4 *Severity* 1	1	JOB	$360	**$360** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
5007	• *As-Built Description:* Visual hall lantern, minimum 2-1/2" x 2-1/2", not working properly. • *Proposed Solution:* Repair existing visual hall lantern for elevator.	*PCODE* IK10ANT *ADAAG* 4.10.4(1) *CSAS* 1116B.1.13 *Priority* 1 *Severity* 3	1	JOB	$350	**$350** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
3	**Junipero Serra Room**					
	Signage					
5011	• *As-Built Description:* At main entrance doors: Sign designating a permanent room or space is not centered at 60" above the finished floor. • *As-Built:* 57.5" AFF • *Proposed Solution:* Remount signage to 60" o.c., remodel wall as needed.	*PCODE* SA07B *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 2 *Severity* 4	1	JOB	$150	**$150** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
5015	• *As-Built Description:* At side entrance: Sign designating a permanent room or space is not centered at 60" above the finished floor. • *As-Built:* 65" AFF • *Proposed Solution:* Remount signage to 60" o.c., remodel wall as needed.	*PCODE* SA07B *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 2 *Severity* 4	2	JOB	$150	**$300** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
4	**Loading Area and Exit from Serra Hall**					
	Door Threshold					
5022	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 1.5" - 3" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* ID02A *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 2 *Severity* 1	4	JOB	$400	**$1,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6	**Men's Restroom (Serra 1)**					
	Door Swing					
5038	• *As-Built Description:* At stall door: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 48" - 55" from face of door • *Proposed Solution:* Provide relocated new door and frame; remodel restroom as needed.	*PCODE* ID23BNT *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 3	1	JOB	$2,600	**$2,600** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* Conference Center ADA Compliance Upgrades
	Grab Bars					
5037	• *As-Built Description:* Grab bars not provided or are not code compliant. • *Proposed Solution:* Provide accessible grab bars.	*PCODE* WB07 *ADAAG* 4.17.6 *ADA-2010* 604.8.1.5 *CSAS* 1115B.4.1.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* Conference Center ADA Compliance Upgrades
	Lavatory					
5030	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* WD04A *ADAAG* Fig. 31 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 2	1	JOB	$1,500	**$1,500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* Conference Center ADA Compliance Upgrades
	Stall Door					
5034	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* WB05B *ADAAG* 4.22.4 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$25	**$25** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* Conference Center ADA Compliance Upgrades
	Toilet Stall					
5032	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 37" Wide • *Proposed Solution:* Provide new accessible stall.	*PCODE* WB06 *ADAAG* 4.17.3 *ADA-2010* 604.8.1.1 *CSAS* 1115B.3.1.4.1 *Priority* 3 *Severity* 2	1	JOB	$1,500	**$1,500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* Conference Center ADA Compliance Upgrades

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Urinal					
5039	• *As-Built Description:* Fixture mounted with rim more than 17" above floor. • *As-Built:* 18" AFF • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* **WE02A** *ADAAG* **4.18.2** *ADA-2010* **605.2** *CSAS* **1115B.4.2.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
	Water Closet					
5035	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19.5" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
7	**Women's Restroom (Serra 1)**					
	Door Swing					
5051	• *As-Built Description:* Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). • *As-Built:* 32" from face of door to lav; 46" from face of door to wall • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID27BNT** *ADAAG* **Fig. 25(c)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(c)** ***Priority*** **3** ***Severity*** **2**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
	Grab Bars					
5053	• *As-Built Description:* Grab bars not provided or are not code compliant. • *Proposed Solution:* Provide accessible grab bars.	*PCODE* **WB07** *ADAAG* **4.17.6** *ADA-2010* **604.8.1.5** *CSAS* **1115B.4.1.3** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Lavatory					
5045	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* WD04A *ADAAG* Fig. 31 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 2	1	JOB	$1,500	**$1,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
	Protrusion Limits					
5044	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Shelves: 8.5" protrusion at 33" AFF • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* EG04A *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 3	8	LF	$100	**$800** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
	Toilet Stall					
5050	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 35" in front of WC • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* WB03 *ADAAG* 4.17.3 *ADA-2010* 604.8.1.1 *CSAS* 1115B.3.4.3 *Priority* 3 *Severity* 2	1	JOB	$1,500	**$1,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
5049	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 37" Wide • *Proposed Solution:* Provide new accessible stall.	*PCODE* WB06 *ADAAG* 4.17.3 *ADA-2010* 604.8.1.1 *CSAS* 1115B.3.1.4.1 *Priority* 3 *Severity* 2	1	JOB	$1,500	**$1,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**

8 Men's Restroom (Serra 2)

	Grab Bars					
5065	• *As-Built Description:* Grab bars not provided or are not code compliant. • *Proposed Solution:* Provide accessible grab bars.	*PCODE* WB07 *ADAAG* 4.17.6 *ADA-2010* 604.8.1.5 *CSAS* 1115B.4.1.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**

Facility: **Conference Center** Part: **Interior** Floor: **Ground Floor**

Address: **1 Portola Plaza**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
5057	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 27.5" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
Reach Range						
5061	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Shelves: 55" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
Stall Door						
5060	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
Toilet Stall						
5064	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 33" in front of WC • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* **WB03** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
5063	• *As-Built Description:* Toilet stall less than 60" wide. • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Urinal					
5059	• *As-Built Description:* CA only: Front of rim projects less than 14" from wall. • *As-Built:* 13" from wall • *Proposed Solution:* Provide accessible urinal. Remodel restroom as needed.	*PCODE* **WE01** *CSAS* **1115B.4.2.1** ***Priority*** **5** ***Severity*** **4**	1	JOB	$4,000	**$4,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***

9 Women's Restroom (Serra 2)

	Grab Bars					
5074	• *As-Built Description:* Grab bars not provided or are not code compliant. • *Proposed Solution:* Provide accessible grab bars.	*PCODE* **WB07** *ADAAG* **4.17.6** *ADA-2010* **604.8.1.5** *CSAS* **1115B.4.1.3** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
	Lavatory					
5073	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26.5" knee • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
	Protrusion Limits					
5072	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Shelves: 8.5" protrusion at 33" AFF • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* **EG04A** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **3**	8	LF	$100	**$800** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***

Facility: **Conference Center** Part: **Interior** Floor: **Ground Floor**

Address: **1 Portola Plaza**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Toilet Stall					
5079	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 32" in front of WC • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* **WB03** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
5078	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 36.5" wide • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***

12 Stairs to Green Room and Restroom 109B (dressing room)

	Restroom					
5091	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *As-Built:* 36" wide • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* **WA01** *ADAAG* **4.22** *ADA-2010* **603** *CSAS* **1115B.3.2** ***Priority*** **3** ***Severity*** **2**	1	JOB	$30,000	**$30,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
	Vertical Clearance					
5092	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* Shelf and coat hanger: 65" AFF • *Proposed Solution:* Modify overhead clearance.	*PCODE* **EG01** *ADAAG* **4.4.2** *ADA-2010* **307.4** *CSAS* **1133B.8.6.2** ***Priority*** **3** ***Severity*** **2**	2	JOB	$75	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***

13 Dressing Room 109C

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Restroom					
5096	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *As-Built:* 36" wide • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* WA01 *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.2 *Priority* 3 *Severity* 2	1	JOB	$30,000	**$30,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
	Vertical Clearance					
5097	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* Shelf and coat hanger: 65" AFF • *Proposed Solution:* Modify overhead clearance.	*PCODE* EG01 *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 3 *Severity* 2	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**

14 Ramp Serving Stage

	Rise					
5099	• *As-Built Description:* Ramp: Rise more than 30" between landings. • *As-Built:* 41" no landing. • *Proposed Solution:* Rebuild ramp to provide landings at 30" maximum rise.	*PCODE* EB05 *ADAAG* 4.8.2 *ADA-2010* 405.6 *CSAS* 1133B.5.4.1 *Priority* 2 *Severity* 3	160	SF	$100	**$16,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
	Slope					
5100	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 9.3% - 9.8% • *Proposed Solution:* Demolish existing and provide new ramp with handrails.	*PCODE* EB02REF *ADAAG* 4.8.2 *ADA-2010* 405.2 *CSAS* 1133B.5.3 *Priority* 2 *Severity* 4	160	REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**

16 NW Stairway Serra 2

	Reach Range					
5117	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Hand sanitizer: 57" • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 2 *Severity* 3	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Tables and Cubicles					
5116	• *As-Built Description:* Accessible fixed worktables or cubicles for disabled individuals not provided. • *As-Built:* PTD: 55" AFF SD: 48" at 31" deep • *Proposed Solution:* Provide accessible tables or cubicles.	*PCODE* **IN01** *ADAAG* **4.32.1** *CSAS* **1122B.1** ***Priority*** **2** ***Severity*** **1**	2	JOB	$1,600	**$3,200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***

17 Kitchen

	Door Clearance					
5123	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 27" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01REF** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **2** ***Severity*** **2**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
	Restroom					
5122	• *As-Built Description:* Single accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide single-occupant accessible restroom.	*PCODE* **WA01** *ADAAG* **4.22** *ADA-2010* **603** *CSAS* **1115B.3.2** ***Priority*** **3** ***Severity*** **2**	2	JOB	$30,000	**$60,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***

20 Conference Center Offices (Staff Area)

	Door Swing					
5132	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *Proposed Solution:* Remove or relocate planter.	*PCODE* **ID24ANT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **4** ***Severity*** **2**	1	JOB	$250	**$250** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***

Facility: **Conference Center** Part: **Interior** Floor: **Second Floor**

Address: **1 Portola Plaza**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Public Counter					
5135	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* 46" AFF • *Proposed Solution:* Provide auxiliary shelf, clipboard, or table as equivalent facilitation.	*PCODE* **IN03** *ADAAG* **7.2(2)** *ADA-2010* **904.4** *CSAS* **1122B.4** ***Priority*** **4** ***Severity*** **3**	1	JOB	$150	**$150**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***				

Total Costs for **Floor:** Second Floor **$180,535.00**

Facility: **Conference Center** Part: **Interior** Floor: **Second Floor**

Address: **1 Portola Plaza**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 Dana Room						
Non-Fixed Desk						
5147	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* Knee space: 25" high • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* IN02A *ADAAG* 4.32.3 & .4 *ADA-2010* 306.1 *CSAS* 1122B.3 & 4 *Priority* 2 *Severity* 2	1	JOB	$1,600	**$1,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
4 Corridor to Meeting Rooms						
Vertical Clearance						
5156	• *As-Built Description:* Light fixtures: Overhead clearance less than 80" above finished floor. • *As-Built:* 78" AFF • *Proposed Solution:* Provide new fixtures.	*PCODE* EG01 *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 2 *Severity* 2	10	JOB	$50	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
6 Men's Restroom						
Accessories						
5173	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* TPD: 41" from back wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 3	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
Door Swing						
5174	• *As-Built Description:* Stall door: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 42.5" from face of door to wall • *Proposed Solution:* Provide relocated new stall door and frame; remodel walls as needed.	*PCODE* ID23BREF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 3	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**

Facility: **Conference Center** Part: **Interior** Floor: **Second Floor**

Address: **1 Portola Plaza**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5163	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 9" to DF • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID24ANT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **4**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
	Grab Bars					
5171	• *As-Built Description:* Grab bars not provided or are not code compliant. • *Proposed Solution:* Provide accessible grab bars.	*PCODE* **WB07** *ADAAG* **4.17.6** *ADA-2010* **604.8.1.5** *CSAS* **1115B.4.1.3** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
	Lavatory					
5165	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* 34.5" AFF • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* **WD02A** *ADAAG* **4.19.2** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **4**	1	JOB	$900	**$900** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
	Toilet Stall					
5168	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 33" in front of WC • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* **WB03REF** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.4.3** ***Priority*** **3** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
5167	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 38" wide • *Proposed Solution:* Remove urinal and redesign area.	*PCODE* **WB06** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Urinal					
5166	• *As-Built Description:* CA only: Front of rim projects less than 14" from wall. • *As-Built:* 13" deep • *Proposed Solution:* Provide accessible urinal. Remodel restroom as needed.	*PCODE* **WE01** *CSAS* **1115B.4.2.1** ***Priority*** **5** ***Severity*** **4**	1	JOB	$4,000	**$4,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
	Water Closet					
5172	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
7	**Women's Restroom**					
	Accessories					
5186	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 42" from back wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
	Door Swing					
5187	• *As-Built Description:* Front approach: At pull side, stall door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 40" from face of door to wall • *Proposed Solution:* Remove one water closet and remodel area to add accessible stall.	*PCODE* **ID23BREF** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **2**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***

Facility: **Conference Center** Part: **Interior** Floor: **Second Floor**

Address: **1 Portola Plaza**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Grab Bars						
5183	• *As-Built Description:* Grab bars not provided or are not code compliant. • *Proposed Solution:* Provide accessible grab bars.	*PCODE* **WB07** *ADAAG* **4.17.6** *ADA-2010* **604.8.1.5** *CSAS* **1115B.4.1.3** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
Lavatory						
5179	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* 32.5" AFF • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* **WD02A** *ADAAG* **4.19.2** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **4**	1	JOB	$900	**$900** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
Toilet Stall						
5181	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 33" to WC • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* **WB03REF** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.4.3** ***Priority*** **3** ***Severity*** **2**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
5180	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 37" Wide • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***
Water Closet						
5184	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19.5" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***

Facility: **Conference Center** Part: **Interior** Floor: **Second Floor**

Address: **1 Portola Plaza**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Floor:** Second Floor					**$13,100.00**

Facility: **Conference Center** Part: **Interior** Floor: **Third Floor**

Address: **1 Portola Plaza**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Steinbeck Lobby						
Door Threshold						
5190	• *As-Built Description:* Door to patio's inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 0.75" - 1.5" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* ID02A *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 1 *Severity* 4	5	JOB	$400	**$2,000**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**				
Protrusion Limits						
5191	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* TV: 7" protrusion at 77" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 1 *Severity* 3	1	JOB	$100	**$100**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**				
3 Ferrante Rooms (I, II, III)						
Door Swing						
5200	• *As-Built Description:* Room three at front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 8" • *Proposed Solution:* Change latch to hinge side.	*PCODE* ID24 *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 2 *Severity* 3	1	JOB	$500	**$500**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**				
Door Threshold						
5204	• *As-Built Description:* At exit door: Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 1.5" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* ID02A *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 2 *Severity* 4	3	JOB	$400	**$1,200**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**				
4 Restroom Corridor						

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Threshold						
5208	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 1" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* ID02A *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 3 *Severity* 4	1	JOB	$400	**$400**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**				

5 Women's Restroom

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
5213	• *As-Built Description:* Stall door front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 44" from face of door to LAV • *Proposed Solution:* Remodel bathroom and provide accessible stall.	*PCODE* ID23BNT *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 3	1	JOB	$2,600	**$2,600**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**				
Grab Bars						
5215	• *As-Built Description:* Grab bars not provided or are not code compliant. • *Proposed Solution:* Provide accessible grab bars.	*PCODE* WB07REF *ADAAG* 4.17.6 *ADA-2010* 604.8.1.5 *CSAS* 1115B.4.1.3 *Priority* 3 *Severity* 3	REF			
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**				
Lavatory						
5211	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* 34.5" AFF • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* WD02A *ADAAG* 4.19.2 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 4	1	JOB	$900	**$900**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**				
Toilet Stall						
5214	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 39.5" wide • *Proposed Solution:* Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended).	*PCODE* WB06REF *ADAAG* 4.17.3 *ADA-2010* 604.8.1.1 *CSAS* 1115B.3.1.4.1 *Priority* 3 *Severity* 2	REF			
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**				

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Water Closet						
5216	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 17.5" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***				

6 Men's Restroom

Grab Bars						
5225	• *As-Built Description:* Grab bars not provided or are not code compliant. • *Proposed Solution:* Provide accessible grab bars.	*PCODE* **WB07REF** *ADAAG* **4.17.6** *ADA-2010* **604.8.1.5** *CSAS* **1115B.4.1.3** ***Priority*** **3** ***Severity*** **3**	REF			
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***				
Lavatory						
5221	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* 34.5" AFF • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* **WD02A** *ADAAG* **4.19.2** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **4**	1	JOB	$900	**$900**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***				
Reach Range						
7048	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Shelf: 56" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***				
Toilet Stall						
5226	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 38" wide • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Conference Center ADA Compliance Upgrades***				

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Urinal						
5222	• *As-Built Description:* CA only: Front of rim projects less than 14" from wall. • *As-Built:* Urinal: 13" from wall • *Proposed Solution:* Provide accessible urinal. Remodel restroom as needed.	*PCODE* WE01 *CSAS* 1115B.4.2.1 *Priority* 5 *Severity* 4	1	JOB	$4,000	**$4,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
Water Closet						
5228	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 18.5" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* WB02C *ADAAG* Fig. 28 *ADA-2010* 604.2 *CSAS* 1115B.4.1.1 *Priority* 3 *Severity* 4	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**

7 Steinbeck Forum East Entrance and Stairwell

Door Threshold						
5239	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 1" threshold and cables along door • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* ID02A *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 1 *Severity* 4	1	JOB	$400	**$400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
Lifts						
7016	• *As-Built Description:* No automatic doors provided. • *Proposed Solution:* Provide automatic doors at wheelchair lift.	*PCODE* IO02 *ADAAG* 4.11.3 *ADA-2010* 410.1 & 410.6 *CSAS* 1116B.4 *Priority* 1 *Severity* 3	1	JOB	$5,000	**$5,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**
Stairs						
5236	• *As-Built Description:* Landing between stairs is not level 2% max. • *As-Built:* 10.5% • *Proposed Solution:* Rebuild stair as needed.	*PCODE* EC06NT *CSAS* 1009.6.1 *Priority* 4 *Severity* 1	1	JOB	$6,500	**$6,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
8	**Steinbeck Forum West Entrance and Stairwell**					
	Door Threshold					
5248	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 0.75" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* ID02A *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 1 *Severity* 4	1	JOB	$400	**$400** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* Conference Center ADA Compliance Upgrades
	Stairs					
5245	• *As-Built Description:* Landing between stairs is not level 2% max. • *As-Built:* 10.1% • *Proposed Solution:* Rebuild stair as needed.	*PCODE* EC06NT *CSAS* 1009.6.1 *Priority* 4 *Severity* 1	1	JOB	$6,500	**$6,500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* Conference Center ADA Compliance Upgrades
9	**Steinbeck Forum Assembly Area and Stage**					
	Fixed Seating					
5249	• *As-Built Description:* Proper amount of seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%). • *As-Built:* 494 total seats 2 provided 38" x 48" • *Proposed Solution:* Modify seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required.	*PCODE* GE01 *ADAAG* 4.1.2(19)a *CSAS* 1104B.3.4 *Priority* 2 *Severity* 2	2	EA	$600	**$1,200** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* Conference Center ADA Compliance Upgrades
5250	• *As-Built Description:* Less than one percent of total seating are aisle seats with removable armrest (at aisle side) that are identified by by a sign. • *Proposed Solution:* Provide aisle seats with no or removable armrest and post availability at ticket office.	*PCODE* GE01A *ADAAG* 4.1.2(19)a *CSAS* 1104B.3.4 *Priority* 2 *Severity* 2	5	EA	$350	**$1,750** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* Conference Center ADA Compliance Upgrades

Facility: **Conference Center** Part: **Interior** Floor: **Third Floor**

Address: **1 Portola Plaza** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5253	• *As-Built Description:* At least one fixed companion seat next to each wheelchair seating area is not provided. • *Proposed Solution:* Provide one companion seat next to each accessible wheelchair space(s).	*PCODE* GE01BREF *ADAAG* 4.33.3 *CSAS* 1104B.3.5 *Priority* 2 *Severity* 2		REF *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**		
5254	• *As-Built Description:* Wheelchair locations not dispersed throughout seating area (n/a if floor slope greater than 1:20 or 5%). • *Proposed Solution:* Disperse accessible wheelchair space(s).	*PCODE* GE01CREF *ADAAG* 4.33.3 *CSAS* 1104B.3.3 *Priority* 2 *Severity* 2		REF *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**		
	Public Participation Counter					
5252	• *As-Built Description:* On stage: Speaker podium is not accessible. Upper edge of podium is more than 40" above the finished floor, and knee space is less than 27" high, 30" wide, and 19" deep. • *As-Built:* 41" AFF • *Proposed Solution:* Provide additional, integrated, and accessible speaker podium.	*PCODE* GB02A *ADAAG* 4.32.3 *CSAS* 1122B.3 *Priority* 2 *Severity* 2	1	JOB *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**	$2,000	**$2,000**

10 Dressing Room Steinbeck Forum

	Corridor					
5270	• *As-Built Description:* Corridor, for occupant load less than 10, less than 36" wide. • *As-Built:* 27" between server and table • *Proposed Solution:* Remove or relocate furniture and storage items.	*PCODE* IH03A *ADAAG* 4.3.3 *CSAS* 1133B.3.1 *Priority* 3 *Severity* 2	1	JOB *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**	$50	**$50**
	Door Clearance					
5268	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 27" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 3 *Severity* 2	1	JOB *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Conference Center ADA Compliance Upgrades**	$2,600	**$2,600**

Total Costs for **Floor:** Third Floor **$41,600.00**

Facility: **Conference Center** Part: **Interior** Floor: **Third Floor**

Address: **1 Portola Plaza**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$235,235.00**

Facility: **Library** Part: **Exterior** Floor: **On-Site**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Accessible Parking Serving Library

Parking

3221

- *As-Built Description:*
Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length).
- *As-Built:* 6'-13' wide
- *Proposed Solution:*
Modify parking aisle(s) to create accessible space by restriping.

PCODE **EA02BREF**
ADAAG **4.6.3**
ADA-2010 **502.3**
CSAS **1129B.3.1**
Priority **1**
Severity **2**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***Library ADA Compliance Upgrades***

Parking Signage

3220

- *As-Built Description:*
Sign for "Van Accessible" space is located at stall where the van accessible aisle is located on the driver side of the vehicle.
- *Proposed Solution:*
Remove the words "Van Accessible" from existing sign.

PCODE **EA04E**
CSAS **1129B.4**
Priority **4**
Severity **4**

1 JOB $315 **$315**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***Library ADA Compliance Upgrades***

2 Ramp from Parking to Entrance

Detectable Warning

3225

- *As-Built Description:*
36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
- *Proposed Solution:*
Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE **EG09**
ADAAG **4.29.5**
CSAS **1133B.8.5**
Priority **1**
Severity **3**

5 LF $27 **$135**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***Library ADA Compliance Upgrades***

Slope

3222

- *As-Built Description:*
Level 2% max. bottom landing for ramp not provided.
- *As-Built:* 5.3%
- *Proposed Solution:*
Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%

PCODE **EB05A**
ADAAG **4.8.4**
ADA-2010 **405.7.1**
CSAS **1133B.5.4.1**
Priority **1**
Severity **3**

36 SF $100 **$3,600**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***Library ADA Compliance Upgrades***

3 Stairs to Basement

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Floor or Ground Surface					
3229	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 1" opening • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* **EF04** *ADAAG* **4.3.6; 4.5.4** *ADA-2010* **403.2; 302.3** *CSAS* **1133B.7.2** ***Priority*** **4** ***Severity*** **2**	1	JOB	$160	**$160** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

4 Upper Patio Area and Rear Entrance

	Door					
3231	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 4.5% • *Proposed Solution:* Automatic door opener provided.	*PCODE* **ID11REF** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **1** ***Severity*** **3**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
	Nosings					
3230	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *Proposed Solution:* Modify stair nosings at step to lower patio.	*PCODE* **EC01** *ADAAG* **4.9.3** *ADA-2010* **504.5** *CSAS* **1133B.4.5.2** ***Priority*** **1** ***Severity*** **4**	9	LF	$20	**$180** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

5 Main Entrance at Pacific Street

	Walk					
3233	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 9.6%-10.2% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **1** ***Severity*** **3**	64	SF	$25	**$1,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

6 Book Mobile

Facility: **Library** Part: **Exterior** Floor: **On-Site**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Ramps						
3234	• *As-Built Description:* Book mobile metal ramp has abrupt change in level exceeding 1/2". • *As-Built:* 1.5" change in level • *Proposed Solution:* Modify area of abrupt change in level to provide smooth transition.	*PCODE* **EB04NT** *ADAAG* **4.5.2** *ADA-2010* **303.4** *CSAS* **1133B.7.1** ***Priority*** **2** ***Severity*** **2**	1	JOB	$450	**$450**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***		

Total Costs for **Floor:** On-Site **$6,440.00**

Facility: **Library** Part: **Exterior** Floor: **On-Site**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$6,440.00**

Facility: **Library** Part: **Interior** Floor: **Basement**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Stairs to Basement						
Door Swing						
3426	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID24BNT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **4** ***Severity*** **2**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
Stairway						
3425	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or not beveled on underside 60° min. from horizontal. • *Proposed Solution:* Modify stair nosings.	*PCODE* **II02C** *ADAAG* **4.9.3** *CSAS* **1133B.4.5.2** ***Priority*** **4** ***Severity*** **3**	45	LF	$16	**$720** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
2 Basement						
Door Swing						
3428	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 9" to furniture items • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID24A** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **4** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

Total Costs for **Floor:** Basement **$3,370.00**

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Circulation Area and Main Floor						
Desk						
3235	• *As-Built Description:* Accessible fixed table or desk (#15 Internet PC & #14 Library Catalog PC) not provided. • *As-Built:* Knee space: 14.5" & 11.5" deep • *Proposed Solution:* Provide new accessible workstations for each type (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide).	*PCODE* **IN02NT** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **1** ***Severity*** **2**	2	JOB	$2,500	**$5,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3237	• *As-Built Description:* Accessible fixed table or desk (Print Station) not provided. • *As-Built:* Top: 25" high • *Proposed Solution:* Provide new fixed accessible table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide).	*PCODE* **IN02NT** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **1** ***Severity*** **3**	1	JOB	$2,500	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3245	• *As-Built Description:* Accessible fixed table or desk (#21) not provided. • *As-Built:* Top: 39" high • *Proposed Solution:* Provide new fixed accessible table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) .	*PCODE* **IN02NT** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **1** ***Severity*** **4**	1	JOB	$2,500	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3246	• *As-Built Description:* Accessible fixed table or desk (magnifier & microfiche) not provided. • *As-Built:* Knee space: 23.5" & 26.5" high • *Proposed Solution:* Provide new fixed accessible table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) .	*PCODE* **IN02NT** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **1** ***Severity*** **2**	2	JOB	$2,500	**$5,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3242	• *As-Built Description:* Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided." • *As-Built:* Top: 40" high • *Proposed Solution:* Provide new fixed accessible table or desk.	*PCODE* **IN02REF** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **1** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Non-Fixed Desk					
3244	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* Knee space: 26.5" high • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* IN02A *ADAAG* 4.32.3 & .4 *ADA-2010* 306.1 *CSAS* 1122B.3 & 4 *Priority* 1 *Severity* 2	1	JOB	$1,600	**$1,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Library ADA Compliance Upgrades**
	Open Stack					
3243	• *As-Built Description:* Open stacks (i.e. public use) do not have min. 36" (44" preferred) wide aisles (CA only: 44" min. width at main aisles and 36" min. at end aisles). • *As-Built:* 36" - 40" • *Proposed Solution:* Provide attendant when needed.	*PCODE* BB01A *ADAAG* 8.5 *CSAS* 1106B.4.2 *Priority* 1 *Severity* 4	1	JOB	$0	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Library ADA Compliance Upgrades**
	Reach Range					
3238	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Printer: 52" in height 18" in depth • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 1 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Library ADA Compliance Upgrades**
3241	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Self checkout station: 53" in height 15" in depth • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 1 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Library ADA Compliance Upgrades**

2 Women's Restroom

	Accessories					
3262	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 53" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 1	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Library ADA Compliance Upgrades**

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3261	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***		
	Door Clearance					
3253	• *As-Built Description:* Door on accessible route has less than 32" clear opening because stall door does not open 90° due to baby changing station. (CA only:...or has leaf size less than 36" wide or 80" high). • *Proposed Solution:* Remove or relocate baby changing station to provide required clear opening at stall.	*PCODE* **ID01NT** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$150	**$150**
	Grab Bars					
3264	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 46" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$260	**$260**
3265	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* 30" long GB extends 34" from rear wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **2**	1	JOB	$340	**$340**
3256	• *As-Built Description:* Flush control in front of obstructs use of rear grab bar. • *Proposed Solution:* Modify flush control so as to not obstruct use of rear grab bar.	*PCODE* **WB07INT** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$75	**$75**

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3263	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 4" below SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***	
	Lavatory					
3250	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD01** *ADAAG* **4.19.3** *ADA-2010* **606.2** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,400	**$3,400**
3266	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26.5" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500**
	Protrusion Limits					
3252	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Shelf: 5" protrusion at 42" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$100	**$100**
	Stall Door					
3254	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Toilet Stall					
3260	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 57" wide • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
	Water Closet					
3259	• *As-Built Description:* Less than 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 14" o.c. • *Proposed Solution:* Provide new accessible water closet and relocate plumbing.	*PCODE* **WB02** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$4,500	**$4,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

3 Men's Restroom

	Accessories					
3284	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 54" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **1**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3283	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
	Door Swing					
3288	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 33" from face of door to partition wall • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23BNT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **2**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Grab Bars					
3282	• *As-Built Description:* Grab bars not provided or are not code compliant. • *As-Built:* 30" long • *Proposed Solution:* Provide accessible grab bars.	*PCODE* **WB07** *ADAAG* **4.17.6** *ADA-2010* **604.8.1.5** *CSAS* **1115B.4.1.3** ***Priority*** **3** ***Severity*** **3**	2	JOB	$500	**$1,000**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***				
3281	• *As-Built Description:* Flush control in front of obstructs use of rear grab bar. • *Proposed Solution:* Modify flush control so as to not obstruct use of rear grab bar.	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **3**	REF			
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***				
	Lavatory					
3271	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *As-Built:* 16.5" o.c. • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD01** *ADAAG* **4.19.3** *ADA-2010* **606.2** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,400	**$3,400**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***				
3272	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 25.5" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***				
	Protrusion Limits					
3273	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Shelf: 5" protrusion at 47" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$100	**$100**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***				

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
3275	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
Toilet Stall						
3286	• *As-Built Description:* Less than 95" from back wall to front wall of side entry toilet stall when door swings inward, or less than 92" if water closet is wall-hung (CA only: Less than 60" from front of water closet to opposite wall in side entry stall). • *As-Built:* 58" in front of WC • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* **WB04** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3285	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 56" wide • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
Urinal						
3278	• *As-Built Description:* Fixture mounted with rim more than 17" above floor. • *As-Built:* 20" AFF • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* **WE02A** *ADAAG* **4.18.2** *ADA-2010* **605.2** *CSAS* **1115B.4.2.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3279	• *As-Built Description:* 36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space. • *As-Built:* 32" wide & 40" deep • *Proposed Solution:* Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.	*PCODE* **WE04A** *ADAAG* **4.18.3** *ADA-2010* **605.3** *CSAS* **1115B.4.2.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Water Closet					
3280	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG* **4.16.5** *ADA-2010* **604.6** *CSAS* **1115B.4.1.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

4 Corridor to Restrooms and Community Rooms

	Doormat					
3290	• *As-Built Description:* Doormat hinders access to disabled persons. • *Proposed Solution:* Provide new doormat; recess or attach at edges.	*PCODE* **ID05** *ADAAG* **4.5.3** *ADA-2010* **302.2** *CSAS* **1124B.3** ***Priority*** **2** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

6 Community Room

	Door					
3294	• *As-Built Description:* Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.) • *As-Built:* 58" AFF • *Proposed Solution:* Provide new door with vision panel at 43" max. above finish floor.	*PCODE* **ID06C** *ADA-2010* **404.2.11** ***Priority*** **2** ***Severity*** **1**	2	JOB	$2,500	**$5,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

8 Conference Room

	Non-Fixed Desk					
3307	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* Knee space: 25" & 26.5" high • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **2** ***Severity*** **2**	1	JOB	$1,600	**$1,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

9 Stairs Adjacent to Elevator

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stairway					
3309	• *As-Built Description:* Stair does not have closed risers. • *Proposed Solution:* Modify stair to have closed risers.	*PCODE* **II02D** *ADAAG* **4.9.2** *CSAS* **1133B.4.5.3** ***Priority*** **2** ***Severity*** **3**	56	LF	$36	**$2,016** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
	Vertical Clearance					
3312	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* 35" AFF • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* **EG01A** *ADAAG* **4.4.2** *ADA-2010* **307.4** *CSAS* **1133B.8.6.2** ***Priority*** **2** ***Severity*** **2**	16	LF	$100	**$1,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

10 Elevator

	Elevator					
3315	• *As-Built Description:* Door opening has less than 36" clear opening width. • *As-Built:* 32" wide • *Proposed Solution:* Enlarge elevator door opening to 36" width.	*PCODE* **IK03REF** *ADAAG* **4.10.9** *CSAS* **1116B.1.4** ***Priority*** **1** ***Severity*** **3**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3318	• *As-Built Description:* In an elevator cab with 36" wide side slide opening doors, cab-size is not 68" min. wide and/or 54" min. deep between the back wall and the elevator door, and 51" min. deep between the back wall and the return panel. • *As-Built:* 62" wide • *Proposed Solution:* Provide new elevator.	*PCODE* **IK04A** *ADAAG* **Fig. 22** *CSAS* **1116B.1.8** ***Priority*** **1** ***Severity*** **4**	1	JOB	?	**$120,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3317	• *As-Built Description:* Elevator control panel buttons less than 3/4" minimum dimension and/or not raised at least 1/8". • *Proposed Solution:* Provide new elevator control panel buttons.	*PCODE* **IK07AREF** *ADAAG* **4.10.12(1)** *CSAS* **1116B.1.9** ***Priority*** **1** ***Severity*** **3**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3316	• *As-Built Description:* Visual hall lantern, minimum 2-1/2" x 2-1/2", not provided, or installed less than 6' above floor. • *Proposed Solution:* Provide or raise proper visual hall lantern for elevator.	*PCODE* **IK10AREF** *ADAAG* **4.10.4(1)** *CSAS* **1116B.1.13** ***Priority*** **1** ***Severity*** **3**		REF		
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***				
3319	• *As-Built Description:* Star not provided at floor identifying jamb signs. • *Proposed Solution:* Provide compliant floor numbering on elevator door jambs (each floor).	*PCODE* **IK11A** *CSAS* **1116B.1.14** ***Priority*** **4** ***Severity*** **3**	1	SET	$50	**$50**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***				

13 Staff Area

Locker Facilities

3333	• *As-Built Description:* Accessible locker(s) in dressing room not provided (1% of lockers; not less than one). • *Proposed Solution:* Provide new locker(s) with accessible locking hardware that is operable with one hand and does not require grasping, pinching or twisting.	*PCODE* **GG04** *ADAAG* **4.1.3(12)(a)** *CSAS* **1115B.8.5** ***Priority*** **4** ***Severity*** **3**	1	JOB	$750	**$750**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***				

15 Unisex Restroom 1

Accessories

3343	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 46" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***				
3344	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***				

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Grab Bars					
3346	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 51" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3341	• *As-Built Description:* Flush valve in accessible stall located closer than 1 -1/2" below or 18" above grab bar impedes its use. • *Proposed Solution:* Modify plumbing to allow flush valve no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3345	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 2" above SGB Shelf: 8" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	2	JOB	$75	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
	Lavatory					
3347	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *As-Built:* 13" o.c. • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD01** *ADAAG* **4.19.3** *ADA-2010* **606.2** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,400	**$3,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Water Closet					
3342	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 16.5" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***				

16 Unisex Restroom 2

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
3365	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 44" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***				
3364	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**	REF			
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***				
	Door Swing					
3362	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 57" from face of door to lavatory • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23BNT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **4**	1	JOB	$2,600	**$2,600**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***				

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Grab Bars					
3361	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 52" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3360	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* 30" long • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **2**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3359	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 6" above SGB Shell: 8" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	2	JOB	$75	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3353	• *As-Built Description:* Flush valve in accessible stall located closer than 1 -1/2" below or 18" above grab bar impedes its use. • *Proposed Solution:* Modify plumbing to allow flash valve no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Lavatory					
3355	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *As-Built:* 13.5" o.c. • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD01** *ADAAG* **4.19.3** *ADA-2010* **606.2** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,400	**$3,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3356	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
	Water Closet					
3358	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 17" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3352	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG* **4.16.5** *ADA-2010* **604.6** *CSAS* **1115B.4.1.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

Total Costs for **Floor:** Ground Floor **$188,226.00**

Facility: **Library** Part: **Interior** Floor: **Second Floor**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 General Stack Area						
Desk						
3368	• *As-Built Description:* Accessible fixed table or desk (Catalog PC) not provided." • *As-Built:* Top: 39" high • *Proposed Solution:* Provide new fixed accessible table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide).	*PCODE* **IN02NT** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **2** ***Severity*** **4**	1	JOB	$2,500	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
Table						
3367	• *As-Built Description:* Study carrels or tables: Less than 5% have accessible height (28" to 34") and 27" clear knee space. • *As-Built:* Knee space: 26.5" high • *Proposed Solution:* Provide accessible study carrel or worktable unit.	*PCODE* **BE03** *ADAAG* **8.2** *ADA-2010* **902.1** *CSAS* **1106B.3** ***Priority*** **2** ***Severity*** **4**	1	JOB	$800	**$800** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
Vertical Clearance						
3366	• *As-Built Description:* Slanted utility guy wire adjacent to accessible route walkway creates overhead obstruction within 80" height from surface. • *As-Built:* 78" AFF • *Proposed Solution:* Provide guy brace to vertically align guy wire within 80" height from walkway surface.	*PCODE* **EG02NT** *ADAAG* **4.4.2** *ADA-2010* **307.4** *CSAS* **1133B.8.2** ***Priority*** **2** ***Severity*** **4**	28	JOB	$400	**$11,200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
2 Mezzanine Patio						
Door Threshold						
3371	• *As-Built Description:* Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • *As-Built:* 0.5" • *Proposed Solution:* Modify threshold to have beveled edge on each side.	*PCODE* **ID02** *ADAAG* **4.1.6(3)(d)(ii)** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **2** ***Severity*** **4**	1	JOB	$250	**$250** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Non-Fixed Desk					
3372	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* 25" wide • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02A** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **2** ***Severity*** **2**	1	JOB	$1,600	**$1,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

5 Unisex Restroom 1

	Accessories					
3392	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 42" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3393	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
	Grab Bars					
3391	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 52" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3389	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* 30" long • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **2**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

Facility: **Library** Part: **Interior** Floor: **Second Floor**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3390	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 30" AFF • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* **WB07C** *ADAAG* **4.16.4** *ADA-2010* **604.5** *CSAS* **1115B.4.1.3.1 & 2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3394	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 4" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3388	• *As-Built Description:* Flash valve in accessible stall located closer than 1 -1/2" below or 18" above grab bar impedes its use. • *Proposed Solution:* Modify plumbing to allow flash valve to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07INT** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
	Lavatory					
3384	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *As-Built:* 13.5" o.c. • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD01** *ADAAG* **4.19.3** *ADA-2010* **606.2** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,400	**$3,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3383	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD04** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,400	**$3,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

Facility: **Library** Part: **Interior** Floor: **Second Floor**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
3381	• *As-Built Description:* Sign designating a permanent room or space is not centered at 60" above the finished floor. • *Proposed Solution:* Remount signage to 60" o.c., remodel wall as needed.	*PCODE* **SA07B** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **3** ***Severity*** **4**	1	JOB	$150	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
	Toilet Stall					
3395	• *As-Built Description:* CA only: In existing buildings a single accommodation restroom has less than 60" wide x 48" deep space in front of a water closet. • *As-Built:* 46" in front of water closet • *Proposed Solution:* Provide shorter water closet , repair tiled surfaces, patch finishes to match and repaint as needed.	*PCODE* **WB01BNT** *CSAS* **1115B.4.1.2** ***Priority*** **5** ***Severity*** **2**	1	JOB	$750	**$750** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
	Water Closet					
3387	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 16.5" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

6 Unisex Restroom 2

	Accessories					
3412	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* TPD: 47" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

Facility: **Library** Part: **Interior** Floor: **Second Floor**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3413	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***	
	Grab Bars					
3411	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 52" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260**
3409	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* 30" long • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **2**	1	JOB	$340	**$340**
3410	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 32" AFF due to recessed SCD • *Proposed Solution:* Relocate accessible grab bars & recess seat cover dispenser.	*PCODE* **WB07CREF** *ADAAG* **4.16.4** *ADA-2010* **604.5** *CSAS* **1115B.4.1.3.1 & 2** ***Priority*** **3** ***Severity*** **4**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***	
3414	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 6" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75**

Facility: **Library** Part: **Interior** Floor: **Second Floor**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3407	• *As-Built Description:* Flash valve in accessible stall located closer than 1 -1/2" below or 18" above grab bar impedes its use. • *Proposed Solution:* Modify plumbing to allow flash valve to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07INT** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
	Lavatory					
3404	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *As-Built:* 15.5" o.c. • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD01** *ADAAG* **4.19.3** *ADA-2010* **606.2** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,400	**$3,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
3403	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 25" high • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD04** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,400	**$3,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
	Signage					
3401	• *As-Built Description:* Sign designating a permanent room or space is not centered at 60" above the finished floor. • *Proposed Solution:* Remount signage to 60" o.c., remodel wall as needed.	*PCODE* **SA07B** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **3** ***Severity*** **4**	1	JOB	$150	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***
	Toilet Stall					
3415	• *As-Built Description:* CA only: In existing buildings a single accommodation restroom has less than 60" wide x 48" deep space in front of a water closet. • *Proposed Solution:* Provide shorter water closet , repair tiled surfaces, patch finishes to match and repaint as needed.	*PCODE* **WB01BNT** *CSAS* **1115B.4.1.2** ***Priority*** **5** ***Severity*** **2**	1	JOB	$750	**$750** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***

Facility: **Library** Part: **Interior** Floor: **Second Floor**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Water Closet						
3408	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10REF** *ADAAG* **4.16.5** *ADA-2010* **604.6** *CSAS* **1115B.4.1.5** ***Priority*** **3** ***Severity*** **3**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Library ADA Compliance Upgrades***		

Total Costs for **Floor:** Second Floor **$34,160.00**

Facility: **Library** Part: **Interior** Floor: **Second Floor**

Address: **625 Pacific St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$225,756.00**

Facility: **Monterey Sports Center** Part: **Exterior** Floor: **On-Site**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Accessible Parking Spaces						
Parking Signage						
3681	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	8	JOB	$100	**$800** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Sports Center ADA Compliance Upgrades**
5 Exit Ramp at Del Monte Avenue						
Signage						
3695	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances at Washington Street.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 2 *Severity* 3	1	JOB	$230	**$230** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Sports Center ADA Compliance Upgrades**
6 Exit Ramp at Del Monte Avenue						
Signage						
3700	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 2 *Severity* 3	1	JOB	$230	**$230** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Sports Center ADA Compliance Upgrades**

Total Costs for **Floor:** On-Site **$1,260.00**

Facility: **Monterey Sports Center** Part: **Exterior** Floor: **On-Site**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,260.00**

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance and Lobby						
Brochure Bins						
3433	• *As-Built Description:* Information brochure bins mounted above accessible height (48" for front approach or 54" for side approach). • *As-Built:* 63" AFF • *Proposed Solution:* Relocate/remount bins at accessible height, or provide same information at lower bins.	*PCODE* **IN08** *ADAAG* **4.2.5 & 6** *CSAS* **1118B.5** ***Priority*** **1** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***
Public Counter						
3432	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* 47" high • *Proposed Solution:* Provide auxiliary shelf, clipboard, or table as equivalent facilitation.	*PCODE* **IN03** *ADAAG* **7.2(2)** *ADA-2010* **904.4** *CSAS* **1122B.4** ***Priority*** **1** ***Severity*** **3**	1	JOB	$150	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***
2 Elevator Lobby and Stairway						
Elevator						
3437	• *As-Built Description:* Floor numbers not provided at all elevator entrances with both raised characters 2" high and Braille numbers, on each entrance jamb. • *Proposed Solution:* Provide compliant floor numbering on elevator door jambs.	*PCODE* **IK11** *ADAAG* **4.10.5*** *CSAS* **1116B.1.14** ***Priority*** **1** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***
3436	• *As-Built Description:* Braille symbols on floor indicators of each elevator entrance jamb not compliant. • *Proposed Solution:* Provide compliant floor numbering with star on elevator door jambs.	*PCODE* **IK11NT** *CSAS* **1116B.1.14** ***Priority*** **4** ***Severity*** **3**	1	SET	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***
3 Central Corridor						

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Drinking Fountain					
3449	• *As-Built Description:* Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. • *Proposed Solution:* Provide additional fountain or hi-lo combination fountain.	*PCODE* IA01A *ADAAG* 4.1.3(10)(a) *ADA-2010* 211.1 *CSAS* 1115B.4.6.1 ***Priority*** 3 ***Severity*** 3	1	JOB	$2,000	**$2,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***
3448	• *As-Built Description:* Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Remount fountain at accessible height.	*PCODE* IA02A *ADAAG* 4.15.5(1) *ADA-2010* 602.2 *CSAS* 1115B.4.6.2 ***Priority*** 3 ***Severity*** 2	1	JOB	$1,200	**$1,200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***
3447	• *As-Built Description:* CA only: Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. • *Proposed Solution:* Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route.	*PCODE* IA04 *CSAS* 1115B.4.6.3; Fig. 11B-3A ***Priority*** 5 ***Severity*** 2	1	JOB	$3,000	**$3,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***

4 Men's Restroom at West Corridor

	Signage					
3453	• *As-Built Description:* Braille symbols: dots are not 1/10" on centers in each cell with 2/10" space between cells. • *Proposed Solution:* CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells.	*PCODE* SA07C *CSAS* 1117B.5.6 ***Priority*** 3 ***Severity*** 3	1	JOB	$150	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***

5 Women's Restroom at West Corridor

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
3463	• *As-Built Description:* Braille symbols: dots are not 1/10" on centers in each cell with 2/10" space between cells. • *Proposed Solution:* CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells.	*PCODE* SA07C *CSAS* 1117B.5.6 *Priority* 3 *Severity* 3	1	JOB	$150 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* Sports Center ADA Compliance Upgrades	$150

6 Operations Manager Offices

	Signage					
3473	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor at entrance door.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 4 *Severity* 3	1	JOB	$50 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* Sports Center ADA Compliance Upgrades	$50
3475	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor (Doors located inside of office space).	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 4 *Severity* 3	4	JOB	$50 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* Sports Center ADA Compliance Upgrades	$200
3476	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* SA10D *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 4 *Severity* 3	1	JOB	$90 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* Sports Center ADA Compliance Upgrades	$90

7 Studio 1

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
3477	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* **SA07** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **2** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***
3482	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* **SA10B** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **2** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***

8 Kid Zone

	Signage					
3485	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* **SA07** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **2** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***
3489	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* **SA10A** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **2** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3494	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11ANT** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **2** ***Severity*** **3**	1	JOB	$90	**$90**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***				

9 Weight Training Center

Drinking Fountain

3503	• *As-Built Description:* Drinking fountain bubbler more than 36" above floor. • *As-Built:* 38" AFF • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* **IA03B** *ADAAG* **4.15.2** *ADA-2010* **602.4** *CSAS* **1115B.4.6.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$3,200	**$3,200**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***				
3502	• *As-Built Description:* CA only: Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. • *Proposed Solution:* Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route.	*PCODE* **IA04** *CSAS* **1115B.4.6.3; Fig. 11B-3A** ***Priority*** **5** ***Severity*** **2**	1	JOB	$3,000	**$3,000**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***				

Signage

3500	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* **SA07** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **2** ***Severity*** **3**	1	JOB	$50	**$50**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***				

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3504	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* **SA10A** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **2** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***

10 Physical Therapy Room

Signage

3506	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor at fitness manager's office.	*PCODE* **SA07** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **2** ***Severity*** **3**	2	JOB	$50	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***

11 Cardio Fitness Center

Signage

3510	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor at main entrance door from corridor.	*PCODE* **SA07** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **2** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***
3508	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* **SA10A** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **2** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3509	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* **SA10B** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **2** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***

12 Gymnasium

Signage

3512	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* **SA10A** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **2** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***

14 Family Dressing Room

Signage

3524	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* **SA07** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **3** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***

15 Men's Locker and Shower Room

Drinking Fountain

3530	• *As-Built Description:* CA only: Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. • *Proposed Solution:* Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route.	*PCODE* **IA04** *CSAS* **1115B.4.6.3; Fig. 11B-3A** ***Priority*** **5** ***Severity*** **2**	1	JOB	$3,000	**$3,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
3553	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* **SA10B** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **3** ***Severity*** **3**	2	JOB	$90	**$180**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***				
3536	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* **SA10D** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***				
3532	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***				
3533	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***				
16	**Natatorium**					
	Drinking Fountain					
3580	• *As-Built Description:* Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* **IA02** *ADAAG* **4.15.5(1)** *ADA-2010* **602.2** *CSAS* **1115B.4.6.2** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,200	**$3,200**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***				

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3579	• *As-Built Description:* CA only: Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. • *Proposed Solution:* Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route.	*PCODE* **IA04** *CSAS* **1115B.4.6.3; Fig. 11B-3A** ***Priority*** **5** ***Severity*** **2**	1	JOB	$3,000	**$3,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***
3583	• *As-Built Description:* 30" wide x 48" long clear floor space not provided at drinking fountain due to bleacher. • *Proposed Solution:* Relocate bleacher to provide clear floor space at drinking fountain.	*PCODE* **IA06REF** *ADAAG* **4.15.5(1)*** *ADA-2010* **602.2** *CSAS* **1115B.4.6.3** ***Priority*** **3** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***
	Signage					
3558	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* **SA07** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **2** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***
3574	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* **SA10A** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **2** ***Severity*** **3**	5	JOB	$90	**$450** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***

17 North Side Unisex Restroom

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
3598	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 3 *Severity* 3	2	JOB	$50	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Sports Center ADA Compliance Upgrades**
3584	• *As-Built Description:* Sign designating a permanent room or space is located on door. • *Proposed Solution:* Relocate sign at latch side of door at 60" o.c. above fish floor.	*PCODE* SA07ANT *ADAAG* 4.30.4 *ADA-2010* 703.2 *CSAS* 1117B.5.6 *Priority* 3 *Severity* 3	1	JOB	$150	**$150** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Sports Center ADA Compliance Upgrades**
3585	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Sports Center ADA Compliance Upgrades**

18 South Side Unisex Restroom

	Signage					
3599	• *As-Built Description:* Sign designating a permanent room or space is located on door. • *Proposed Solution:* Relocate sign at latch side of door at 60" o.c. above fish floor.	*PCODE* SA07ANT *ADAAG* 4.30.4 *ADA-2010* 703.2 *CSAS* 1117B.5.6 *Priority* 3 *Severity* 3	1	JOB	$150	**$150** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **Sports Center ADA Compliance Upgrades**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3600	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***				

19 Women's Locker and Shower Room

Drinking Fountain

3617	• *As-Built Description:* Drinking fountain water flow less than 4" high; unit in good condition. • *As-Built:* 1" high • *Proposed Solution:* Adjust water flow.	*PCODE* **IA03D** *ADAAG* **4.15.3** *ADA-2010* **602.6** *CSAS* **1115B.4.6.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***				
3616	• *As-Built Description:* CA only: Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. • *Proposed Solution:* Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route.	*PCODE* **IA04** *CSAS* **1115B.4.6.3; Fig. 11B-3A** ***Priority*** **5** ***Severity*** **2**	1	JOB	$3,000	**$3,000**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***				

Signage

3619	• *As-Built Description:* At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT ROUTE" sign at door.	*PCODE* **SA10D** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **3** ***Severity*** **3**	2	JOB	$90	**$180**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***				

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Ground Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3613	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***				
3614	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90**
		Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***				

Total Costs for **Floor:** Ground Floor **$28,535.00**

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Second Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Corridor to Studio 2**					
	Drinking Fountain					
3634	• *As-Built Description:* Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. • *Proposed Solution:* Provide additional fountain or hi-lo combination fountain.	*PCODE* IA01A *ADAAG* 4.1.3(10)(a) *ADA-2010* 211.1 *CSAS* 1115B.4.6.1 *Priority* 3 *Severity* 3	1	JOB	$2,000	**$2,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***
3635	• *As-Built Description:* CA only: Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. • *Proposed Solution:* Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route.	*PCODE* IA04 *CSAS* 1115B.4.6.3; Fig. 11B-3A *Priority* 5 *Severity* 2	1	JOB	$3,000	**$3,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***
2	**Studio 2**					
	Signage					
3636	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07 *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 2 *Severity* 3	2	JOB	$50	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***
3637	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	2	JOB	$90	**$180** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***
3	**Unisex Restroom**					

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
3641	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***

4 Sports Center Manager Offices

	Signage					
3649	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* **SA07** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **4** ***Severity*** **3**	4	JOB	$50	**$200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***
3650	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* **SA10B** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **4** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***

6 Restroom at Kitchen

	Signage					
3664	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **4** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***Sports Center ADA Compliance Upgrades***

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Second Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3663	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***Sports Center ADA Compliance Upgrades***

Total Costs for **Floor:** Second Floor **$5,840.00**

Facility: **Monterey Sports Center** Part: **Interior** Floor: **Second Floor**

Address: **301 E. Franklin St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$34,375.00**

Facility: **Harbor Master Building** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Entrance to Harbor Master Building**					
	Door					
6167	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 3.9% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 1 *Severity* 4	25	SF	$40	**$1,000**
				Project Year: **TBD** *Funding source:* **Marina Fund** *Project:* **TBD**		
	Door Hardware					
6168	• *As-Built Description:* No u-pull provided at change machine cover. • *Proposed Solution:* Provide u-pull on change machine cover.	*PCODE* ID07CNT *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 4 *Severity* 3	1	JOB	$250	**$250**
				Project Year: **TBD** *Funding source:* **Marina Fund** *Project:* **TBD**		
	Reach Range					
6169	• *As-Built Description:* Reach height to internet weather kiosk/touch screen, where only forward approach is available, exceeds 48" or is less than 15". • *As-Built:* 53" - 63" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01 *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 1 *Severity* 2	1	JOB	$400	**$400**
				Project Year: **TBD** *Funding source:* **Marina Fund** *Project:* **TBD**		
2	**Drinking Fountain Adjacent to Restrooms**					
	Drinking Fountain					
6171	• *As-Built Description:* Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. • *Proposed Solution:* Provide additional fountain or hi-lo combination fountain.	*PCODE* IA01A *ADAAG* 4.1.3(10)(a) *ADA-2010* 211.1 *CSAS* 1115B.4.6.1 *Priority* 3 *Severity* 3	1	JOB	$2,000	**$2,000**
				Project Year: **TBD** *Funding source:* **Marina Fund** *Project:* **TBD**		
6170	• *As-Built Description:* Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). • *As-Built:* 16" high 9.5" deep • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* IA02 *ADAAG* 4.15.5(1) *ADA-2010* 602.2 *CSAS* 1115B.4.6.2 *Priority* 3 *Severity* 2	1	JOB	$3,200	**$3,200**
				Project Year: **TBD** *Funding source:* **Marina Fund** *Project:* **TBD**		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6172	• *As-Built Description:* Drinking fountain bubbler more than 36" above floor. • *As-Built:* 37.5" AFG • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* IA03BREF *ADAAG* 4.15.2 *ADA-2010* 602.4 *CSAS* 1115B.4.6.4 *Priority* 3 *Severity* 4		REF	*Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	

3 POT from Public Restrooms to Marina Restrooms

Handrail

6176	• *As-Built Description:* Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. • *As-Built:* 5.5" openings • *Proposed Solution:* Provide new guards which do not allow passage of an 4 inch sphere at any opening.	*PCODE* ED08A *CSAS* 1013.3 *Priority* 4 *Severity* 3	40	LF	$120	**$4,800**
				Project Year: TBD *Funding source:* Marina Fund *Project:* TBD		

Slope

6175	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.3% - 4.9% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 3	80	SF	$25	**$2,000**
				Project Year: TBD *Funding source:* Marina Fund *Project:* TBD		

Walk

6173	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 8.9% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 4	48	SF	$25	**$1,200**
				Project Year: TBD *Funding source:* Marina Fund *Project:* TBD		
6174	• *As-Built Description:* Around utility boxes: Irregular surface in pavement around utility boxes. • *Proposed Solution:* Smooth pavement surface; grind or refinish surface.	*PCODE* EF10REF *ADAAG* 4.5.2 *ADA-2010* 303.1 *CSAS* 1133B.7.1 *Priority* 2 *Severity* 3		REF	*Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	

4 POT from Restrooms to South Tier Gate

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Handrails					
6177	• *As-Built Description:* Handrail not provided at stairs ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01REF *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2		REF *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD		
	Slope					
6178	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 9.9% - 10.2% • *Proposed Solution:* Demolish existing and provide new ramp with handrails.	*PCODE* EB02 *ADAAG* 4.8.2 *ADA-2010* 405.2 *CSAS* 1133B.5.3 *Priority* 2 *Severity* 4	400	SF *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	$100	**$40,000**

5 South Tier Gate and Ramp

	Change in Direction					
6184	• *As-Built Description:* Upper landing at change of direction not at least 60"x60" (CA only: 72"x width of ramp runs). • *As-Built:* 48" - 68" • *Proposed Solution:* Modify ramp upper landing to 72" length.	*PCODE* EB08 *ADAAG* 4.8.4(3) *ADA-2010* 405.7.4 *CSAS* 1133B.5.4 *Priority* 1 *Severity* 2	30	SF *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	$45	**$1,350**
6185	• *As-Built Description:* Lower landing at change of direction not at least 60"x60" (CA only: 72"x width of ramp runs). • *As-Built:* 68" • *Proposed Solution:* Modify ramp lower landing to 72" length.	*PCODE* EB08 *ADAAG* 4.8.4(3) *ADA-2010* 405.7.4 *CSAS* 1133B.5.4 *Priority* 1 *Severity* 4	30	SF *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	$45	**$1,350**
	Door Closer					
6181	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 4	1	JOB *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	$25	**$25**

Facility: **Harbor Master Building** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Stopper						
6180	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 ***Priority*** 1 ***Severity*** 3	1	JOB	$25 *Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	**$25**
Door Swing						
6182	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *Proposed Solution:* Change door swing.	*PCODE* ID24 *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) ***Priority*** 1 ***Severity*** 2	1	JOB	$500 *Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	**$500**
Gate						
6179	• *As-Built Description:* 10" min. kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *As-Built:* 6.5" from ground • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* ID06B *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 ***Priority*** 1 ***Severity*** 3	1	JOB	$180 *Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	**$180**
Handrail						
6190	• *As-Built Description:* Open guards along marina do not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. • *As-Built:* 15" openings • *Proposed Solution:* Provide new guards which do not allow passage of an 4 inch sphere at any opening.	*PCODE* ED08AREF *CSAS* 1013.3 ***Priority*** 4 ***Severity*** 1	REF		*Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	
Slope						
6183	• *As-Built Description:* Slope greater than 1:12 (8.3%) due to tide adjusting. • *As-Built:* 15.9% • *Proposed Solution:* Modify connector piece when remodeling.	*PCODE* EB02NT *ADAAG* 4.8.2 *ADA-2010* 405.2 *CSAS* 1133B.5.3 ***Priority*** 1 ***Severity*** 2	1	JOB	$100 *Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	**$100**

Facility: **Harbor Master Building** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top & Bottom Extension at Stairs					
6187	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 1 *Severity* 3	4	JOB	$170 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	**$680**
	Top and Bottom Extension at					
6188	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *As-Built:* 9" extensions • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* ED05 *ADAAG* 4.8.5(2) *ADA-2010* 505.10.1 *CSAS* 1133B.4.2.2 & *Priority* 1 *Severity* 3	2	JOB	$170 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	**$340**
	Tread Surface					
6186	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	52	LF	$9 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	**$468**
	Vertical Clearance					
6189	• *As-Built Description:* Overhead clearance less than 80" above finished floor under ramp. • *As-Built:* 55" AFF • *Proposed Solution:* Provide chain to mark area of low clearance.	*PCODE* EG01A *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 1 *Severity* 2	5	LF	$100 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	**$500**

Total Costs for **Floor:** On-Site **$60,368.00**

Facility: **Harbor Master Building** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$60,368.00**

Facility: **Harbor Master Building** Part: **Interior** Floor: **Ground Floor**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance Lobby						
Clearance						
6198	• *As-Built Description:* Handrail: Clearance to wall is not 1-1/2". • *As-Built:* 2.75" to wall • *Proposed Solution:* Remount existing handrail.	*PCODE* ED04REF *ADAAG* 4.9.4(3) *ADA-2010* 505.5 *CSAS* 1133B.4.2.5 & B.5.5 *Priority* 1 *Severity* 1	REF	*Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD		
Cross Section						
6199	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2.5" • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 1 *Severity* 1	36	LF	$75	**$2,700**
Door Hardware						
6192	• *As-Built Description:* Non-common use areas within this facility, such as offices, do not have accessible door hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	*PCODE* ID07C *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	2	JOB	$250	**$500**
Door Stopper						
6193	• *As-Built Description:* At push side of door to staff area on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 5 *Severity* 3	1	JOB	$25	**$25**
Elevator						
6191	• *As-Built Description:* Elevator not provided in multistory building. • *Proposed Solution:* Provide new elevator, or provide alternate access to city provided services and/or programs. As interim solution: Signage and phone are provided in down stairs lobby.	*PCODE* IK01 *ADAAG* 4.1.3(5) *CSAS* 1007.2.1 *Priority* 1 *Severity* 3	1	JOB	?	**$200,000**

Facility: **Harbor Master Building** Part: **Interior** Floor: **Ground Floor**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stairway					
6196	• *As-Built Description:* Stair does not have closed risers. • *Proposed Solution:* Modify stair to have closed risers.	*PCODE* II02D *ADAAG* 4.9.2 *CSAS* 1133B.4.5.3 *Priority* 1 *Severity* 3	48	LF	$36	**$1,728** *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD
	Top & Bottom Extension at Stairs					
6197	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 1 *Severity* 3	2	REF		*Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD
	Vertical Clearance					
6194	• *As-Built Description:* Beneath stairs: Overhead clearance less than 80" above finished floor. • *Proposed Solution:* Provide chain to mark area of low clearance.	*PCODE* EG01A *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 1 *Severity* 2	6	LF	$15	**$90** *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD

2 Men's Public Restroom

	Coat Hook					
6207	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 63" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 2	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD
	Door Clearance					
6209	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 29" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01 *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 3 *Severity* 3	1	JOB	$2,600	**$2,600** *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD

Facility: **Harbor Master Building** Part: **Interior** Floor: **Ground Floor**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Stopper						
6202	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 ***Priority*** 3 ***Severity*** 3	1	JOB	$25 *Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	**$25**
Door Swing						
6204	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 42" from face of door to wall • *Proposed Solution:* Change door swing.	*PCODE* ID23REF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) ***Priority*** 3 ***Severity*** 3		REF	*Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	
6203	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 6.5" • *Proposed Solution:* Change door swing.	*PCODE* ID24REF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) ***Priority*** 3 ***Severity*** 3		REF	*Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	
Lavatory						
6208	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 ***Priority*** 3 ***Severity*** 3	1	JOB	$120 *Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	**$120**
Protrusion Limits						
6206	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 41" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 ***Priority*** 3 ***Severity*** 2	1	JOB	$100 *Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	**$100**

Facility: **Harbor Master Building** Part: **Interior** Floor: **Ground Floor**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Restroom					
6195	• *As-Built Description:* Multiple accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).	*PCODE* **WA01A** *ADAAG* **4.22** *ADA-2010* **603** *CSAS* **1115B.3.1** ***Priority*** **3** ***Severity*** **1**	1	JOB	$35,000 *Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	**$35,000**
	Signage					
6201	• *As-Built Description:* Sign designating a permanent room or space does not include Grade 2 Braille. • *Proposed Solution:* Provide new compliant signage including California Grade 2 Braille (1/10" on center dots with 2/10" space between cells).	*PCODE* **SA07A** *ADAAG* **4.30.4** *ADA-2010* **703.2** *CSAS* **1117B.5.6** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90 *Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	**$90**
6200	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90 *Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	**$90**
	Toilet Stall					
6205	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 40" wide • *Proposed Solution:* Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended).	*PCODE* **WB06REF** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **2**		REF	*Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	

3 Women's Public Restroom

	Accessories					
6217	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 43.5" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG* **4.19.6** *ADA-2010* **603.3** *CSAS* **1115B.8.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$150 *Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	**$150**

Facility: **Harbor Master Building** Part: **Interior** Floor: **Ground Floor**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
6218	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 56" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$50 *Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	**$50**
Door Clearance						
6213	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 30" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01REF** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **3** ***Severity*** **3**		REF	*Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	
Door Stopper						
6219	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **3** ***Severity*** **3**	1	JOB	$25 *Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	**$25**
Door Swing						
6214	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 41" from face of door to wall • *Proposed Solution:* Change door swing.	*PCODE* **ID23REF** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **2**		REF	*Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	
6212	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 7" • *Proposed Solution:* Change door swing.	*PCODE* **ID24REF** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **3**		REF	*Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	

Facility: **Harbor Master Building** Part: **Interior** Floor: **Ground Floor**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Protrusion Limits						
6215	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 42" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 2	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD
Restroom						
6211	• *As-Built Description:* Multiple accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).	*PCODE* WA01A *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.1 *Priority* 3 *Severity* 1	1	JOB	$35,000	**$35,000** *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD
Signage						
6210	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD
Toilet Stall						
6216	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 42" wide • *Proposed Solution:* Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended).	*PCODE* WB06REF *ADAAG* 4.17.3 *ADA-2010* 604.8.1.1 *CSAS* 1115B.3.1.4.1 *Priority* 3 *Severity* 2		REF		*Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD

4 Men's Marina Restroom

Facility: **Harbor Master Building** Part: **Interior** Floor: **Ground Floor**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
6227	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 43" AFF 36" to 48" from back wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 4	1	JOB	$75 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	**$75**
	Coat Hook					
6231	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 56" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 3	1	JOB	$50 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	**$50**
6234	• *As-Built Description:* Accessible coat hook at shower not within reach range. • *As-Built:* 56" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 3	1	JOB	$50 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	**$50**
	Door Closer					
6220	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	1	JOB	$25 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	**$25**
	Door Stopper					
6223	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	**$25**

Facility: **Harbor Master Building** Part: **Interior** Floor: **Ground Floor**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Swing					
6235	• *As-Built Description:* Front approach: At pull side, shower door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 42" from face of door to wall • *Proposed Solution:* Remove door.	*PCODE* ID23NT *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 3	1	JOB	$500 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	**$500**
6224	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* 36" to corner wall • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* ID24B *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 3	1	JOB	$2,600 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	**$2,600**
6226	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Stall door width + 17" to lavatory counter • *Proposed Solution:* Change door swing.	*PCODE* ID24NT *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 2	1	JOB	$500 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	**$500**
	Grab Bars					
6228	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 51" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 3	1	JOB	$260 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	**$260**
6229	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 41" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 4	1	JOB	$340 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	**$340**

Facility: **Harbor Master Building** Part: **Interior** Floor: **Ground Floor**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Operable Part						
6239	• *As-Built Description:* Operable part(s) at fan switch/timer require tight grasping, pinching, or twisting of the wrist with one hand. • *Proposed Solution:* Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.	*PCODE* IC02 *ADAAG* 4.27.4 *ADA-2010* 309.4 *CSAS* 1117B.6.4 ***Priority*** 3 ***Severity*** 3	2	JOB	$300 *Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	**$600**
Protrusion Limits						
6236	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 42" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 ***Priority*** 3 ***Severity*** 2	1	JOB	$100 *Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	**$100**
Shower						
7017	• *As-Built Description:* CA only: Mounting height of shower spray bracket exceeds 48" max. or is more than 27" from rear edge of folding seat. • *As-Built:* 38" from rear of seat • *Proposed Solution:* Provide or remount shower spray bracket within 27" from rear edge of seat.	*PCODE* WF05B *CSAS* 1115B.4.4.5.3 ***Priority*** 5 ***Severity*** 1	1	JOB	$500 *Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	**$500**
6237	• *As-Built Description:* Single lever faucet controls not provided in shower. • *Proposed Solution:* Provide new single lever faucet controls.	*PCODE* WF13 *ADAAG* 4.27.4 *ADA-2010* 608.5 *CSAS* 1115B.4.4.4.3 ***Priority*** 3 ***Severity*** 3	2	JOB	$700 *Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	**$1,400**
Signage						
6222	• *As-Built Description:* Sign designating a permanent room or space does not include Grade 2 Braille. • *Proposed Solution:* Provide new compliant signage including California Grade 2 Braille (1/10" on center dots with 2/10" space between cells).	*PCODE* SA07A *ADAAG* 4.30.4 *ADA-2010* 703.2 *CSAS* 1117B.5.6 ***Priority*** 3 ***Severity*** 3	1	JOB	$90 *Project Year:* ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***	**$90**

Facility: **Harbor Master Building** Part: **Interior** Floor: **Ground Floor**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6221	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90**
		Project Year: ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***				
	Stall Door					
6230	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25**
		Project Year: ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***				
6232	• *As-Built Description:* Stall door to shower not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25**
		Project Year: ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***				
6225	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pull on inside of stall door.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100**
		Project Year: ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***				
6233	• *As-Built Description:* Shower stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100**
		Project Year: ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***				

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Vertical Clearance					
6238	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* 76" AFF • *Proposed Solution:* Modify overhead clearance.	*PCODE* EG01NT *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 3 *Severity* 2	1	JOB	$75 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	$75

5 Women's Marina Restroom

	Accessories					
6249	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 31" - 41" • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 4	1	JOB	$75 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	$75
	Coat Hook					
6248	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 53" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 4	3	JOB	$50 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	$150
	Door Closer					
6242	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	1	JOB	$25 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	$25
	Door Stopper					
6243	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	$25

Facility: **Harbor Master Building** Part: **Interior** Floor: **Ground Floor**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Swing					
6251	• *As-Built Description:* Front approach: At pull side, shower door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 42" from face of door to wall • *Proposed Solution:* Remove door.	*PCODE* ID23 *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 3	1	JOB	$500 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	**$500**
6244	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 5" • *Proposed Solution:* Provide door operator.	*PCODE* ID24C *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 2	1	JOB	$5,000 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	**$5,000**
	Grab Bars					
6250	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 8" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* WB07IREF *ADAAG* 4.26.2 *ADA-2010* 609.3 *CSAS* 1133B.4.2.5 *Priority* 3 *Severity* 2		REF	*Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	
	Operable Part					
6254	• *As-Built Description:* Operable part(s) of light switch and fan timer require tight grasping, pinching, or twisting of the wrist with one hand. • *Proposed Solution:* Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.	*PCODE* IC02 *ADAAG* 4.27.4 *ADA-2010* 309.4 *CSAS* 1117B.6.4 *Priority* 3 *Severity* 3	2	JOB	$300 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	**$600**
	Protrusion Limits					
6245	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 40" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 2	1	JOB	$100 *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD	**$100**

Facility: **Harbor Master Building** Part: **Interior** Floor: **Ground Floor**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Shower					
6252	• *As-Built Description:* Single lever faucet controls not provided in shower at side wall. • *Proposed Solution:* Provide new single lever faucet controls.	*PCODE* WF13 *ADAAG* 4.27.4 *ADA-2010* 608.5 *CSAS* 1115B.4.4.4.3 *Priority* 3 *Severity* 3	1	JOB	$700	**$700** *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD
	Signage					
6241	• *As-Built Description:* Sign designating a permanent room or space does not include Grade 2 Braille. • *Proposed Solution:* Provide new compliant signage including California Grade 2 Braille (1/10" on center dots with 2/10" space between cells).	*PCODE* SA07A *ADAAG* 4.30.4 *ADA-2010* 703.2 *CSAS* 1117B.5.6 *Priority* 3 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD
6240	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD
	Stall Door					
6246	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* WB05B *ADAAG* 4.22.4 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD
6247	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* Marina Fund *Project:* TBD

Facility: **Harbor Master Building** Part: **Interior** Floor: **Ground Floor**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6253	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100**
		Project Year: ***TBD*** *Funding source:* ***Marina Fund*** *Project:* ***TBD***				

Total Costs for **Floor:** Ground Floor **$293,643.00**

Facility: **Harbor Master Building** Part: **Interior** Floor: **Second Floor**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Office or Lobby						
Door Hardware						
6255	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	1	JOB	$250	**$250**
		Project Year: **TBD** *Funding source:* **Marina Fund** *Project:* **TBD**				
Door Stopper						
6256	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 1 *Severity* 3	1	JOB	$25	**$25**
		Project Year: **TBD** *Funding source:* **Marina Fund** *Project:* **TBD**				
Public Counter						
6257	• *As-Built Description:* Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • *As-Built:* 41.5" AFF • *Proposed Solution:* Provide auxiliary shelf, clipboard, or table as equivalent facilitation.	*PCODE* IN03 *ADAAG* 7.2(2) *ADA-2010* 904.4 *CSAS* 1122B.4 *Priority* 1 *Severity* 3	1	JOB	$150	**$150**
		Project Year: **TBD** *Funding source:* **Marina Fund** *Project:* **TBD**				
Sink						
6258	• *As-Built Description:* Sink does not have knee space min. 27" high x 19" deep x 30" wide. • *Proposed Solution:* Remodel sink when renovating building.	*PCODE* IN06AREF *ADAAG* 4.24.3 *ADA-2010* 606.2 *CSAS* 1115B.4.7.1 *Priority* 4 *Severity* 2	REF			
		Project Year: **TBD** *Funding source:* **Marina Fund** *Project:* **TBD**				

Total Costs for **Floor:** Second Floor **$425.00**

Facility: **Harbor Master Building** Part: **Interior** Floor: **Second Floor**

Address: **Del Monte & Figuero**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$294,068.00**

Facility: **Lower Presidio Museum** Part: **Exterior** Floor: **On-Site**

Address: **Presidio of Monterey**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking Serving Museum**					
	Changes in Level					
6612	• *As-Built Description:* Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 0.5" lip at bottom of walk • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* **EF03** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **1** ***Severity*** **4**	4	SF	$21	**$84** *Project Year:* ***2011-12*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***Street and Parking Lot Resurfacing***
	Floor or Ground Surfaces					
6610	• *As-Built Description:* Portion of accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 3.2% - 5.4% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* **EA05** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** ***Priority*** **1** ***Severity*** **3**	20	SF	$12	**$240** *Project Year:* ***2011-12*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***Street and Parking Lot Resurfacing***
	Parking					
6609	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *As-Built:* 6.5' wide • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* **EA02B** *ADAAG* **4.6.3** *ADA-2010* **502.3** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **3**	1	JOB	$200	**$200** *Project Year:* ***2011-12*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***Street and Parking Lot Resurfacing***
6606	• *As-Built Description:* Existing striping within access aisle is not diagonal. • *Proposed Solution:* Re-stripe access aisle per requirements.	*PCODE* **EA02BNT** *ADAAG* **4.6.3** *ADA-2010* **502.3** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **4**	1	JOB	$200	**$200** *Project Year:* ***2011-12*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***Street and Parking Lot Resurfacing***

Total Costs for **Floor:** On-Site **$724.00**

Facility: **Lower Presidio Museum** Part: **Exterior** Floor: **On-Site**

Address: **Presidio of Monterey**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$724.00**

Facility: **Lower Presidio Museum** Part: **Exterior** Floor: **On-Site**

Address: **Presidio of Monterey**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking Serving Museum**					
	Detectable Warning					
6611	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	6	LF	$27	**$162** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
	Identification					
6605	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04B *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$315	**$315** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
	Parking Signage					
6608	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
6607	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
2	**Sloped Concrete Walkway to Museum and Restroom Building**					
	Picnic Area					
6616	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *Proposed Solution:* Relocate to accessible location.	*PCODE* NH02NT *ADAAG* 16.5.1.1. *CSAS* 1132B.1 *Priority* 2 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

Facility: **Lower Presidio Museum** Part: **Exterior** Floor: **On-Site**

Address: **Presidio of Monterey**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Picnic Table					
6617	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 9" deep • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* **NH11A** *ADAAG* **16.5.4.** *ADA-2010* **902.2** *CSAS* **1132B.1** ***Priority*** **2** ***Severity*** **2**	1	JOB	$450	**$450** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
	Slope					
6613	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at lower half of lower run. • *As-Built:* 2.3% - 3.3% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **4**	56	SF	$25	**$1,400** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
	Walk					
6614	• *As-Built Description:* Walk at upper half of lower run: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.4% - 6.3% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **1** ***Severity*** **4**	56	SF	$25	**$1,400** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
6615	• *As-Built Description:* Walk at upper run: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.2% - 6.1% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **1** ***Severity*** **4**	240	SF	$25	**$6,000** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***

3 POT from Sloped Concrete Walk Along Restroom Building

	Drinking Fountain					
6619	• *As-Built Description:* Drinking fountain bubbler more than 36" above floor. • *As-Built:* 37" AFG • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* **IA03B** *ADAAG* **4.15.2** *ADA-2010* **602.4** *CSAS* **1115B.4.6.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$3,200	**$3,200** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***

Facility: **Lower Presidio Museum** Part: **Exterior** Floor: **On-Site**

Address: **Presidio of Monterey**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6620	• *As-Built Description:* 30" wide x 48" long clear floor space not provided at drinking fountain. • *As-Built:* 4.6% within clear space • *Proposed Solution:* Provide clear floor space at drinking fountain.	*PCODE* IA06NT *ADAAG* 4.15.5(1)* *ADA-2010* 602.2 *CSAS* 1115B.4.6.3 *Priority* 3 *Severity* 2	1	JOB	$2,220	**$2,220** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
	Protrusion Limits					
6621	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Utility box adjacent to women's restroom: 8" protrusion at 44" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
	Slope					
6618	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.3% - 3.0% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 4	45	SF	$25	**$1,125** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

4 Men's Restroom

	Accessories					
6630	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* TPD: 36" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 4	1	JOB	$75	**$75** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
6628	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* TPD: 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3		REF		*Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

Facility: **Lower Presidio Museum** Part: **Exterior** Floor: **On-Site**

Address: **Presidio of Monterey**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
6624	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 15 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
Door Stopper						
6623	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **3** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
Electrical						
6625	• *As-Built Description:* Electric switch or control mounted less than 36" or more than 48" above floor to center. • *As-Built:* 52" AFF • *Proposed Solution:* Relocate light switches or control to between 36" and 48" height.	*PCODE* **IC01** *ADAAG* **4.2.5 & 6** *ADA-2010* **308.2.1 & 308.2.2** *CSAS* **1117B.6.3** ***Priority*** **3** ***Severity*** **4**	1	JOB	$300	**$300** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
Grab Bars						
6627	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Starting at 13" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$260	**$260** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
6629	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 3" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**		REF		*Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***

Facility: **Lower Presidio Museum** Part: **Exterior** Floor: **On-Site**

Address: **Presidio of Monterey**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Protrusion Limits					
6626	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 36" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 2	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
	Signage					
6622	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

5 Women's Restroom

	Accessories					
6637	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* TPD: 46" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 2	1	JOB	$75	**$75** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
	Door					
6632	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 2.4% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 3 *Severity* 4	25	SF	$40	**$1,000** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

Facility: **Lower Presidio Museum** Part: **Exterior** Floor: **On-Site**

Address: **Presidio of Monterey**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
6633	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 12 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
Door Stopper						
6634	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **3** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
Electrical						
6639	• *As-Built Description:* Electric switch or control mounted less than 36" or more than 48" above floor to center. • *As-Built:* 52" AFF • *Proposed Solution:* Relocate light switches or control to between 36" and 48" height.	*PCODE* **IC01** *ADAAG* **4.2.5 & 6** *ADA-2010* **308.2.1 & 308.2.2** *CSAS* **1117B.6.3** ***Priority*** **3** ***Severity*** **4**	1	JOB	$300	**$300** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
Grab Bars						
6638	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Starting at 15" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
6636	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 3" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**		REF		*Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Protrusion Limits						
6635	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 36" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 2	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
Signage						
6631	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

6 Accessible Ramp to Museum Entrance

Cross Section						
6640	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 1 *Severity* 3	55	LF	$75	**$4,125** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
Signage						
6643	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 1 *Severity* 3	1	JOB	$230	**$230** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
Slope						
6642	• *As-Built Description:* Level 2% max. bottom landing for ramp not provided. • *As-Built:* 2.7% • *Proposed Solution:* Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%	*PCODE* EB05A *ADAAG* 4.8.4 *ADA-2010* 405.7.1 *CSAS* 1133B.5.4.1 *Priority* 1 *Severity* 4	24	SF	$100	**$2,400** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top and Bottom Extension at					
6641	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *As-Built:* 0" - 10" extensions • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* ED05REF *ADAAG* 4.8.5(2) *ADA-2010* 505.10.1 *CSAS* 1133B.4.2.2 & *Priority* 1 *Severity* 2		REF *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD		

7 Stairs to Accessible Parking Space

	Cross Section					
6644	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	48	LF *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD	$75	**$3,600**
	Top & Bottom Extension at Stairs					
6645	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 9" - 10" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3		REF *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD		

8 Stairs to Museum Main Entrance

	Cross Section					
6646	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 1 *Severity* 3	22	LF *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD	$75	**$1,650**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top & Bottom Extension at Stairs					
6647	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 10" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **1** ***Severity*** **4**	REF	*Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***		
9	**Stairs to Bench Area**					
	Accessible Route					
6651	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk.	*PCODE* **EF13** *ADAAG* **4.3.2** *ADA-2010* **206.1** *CSAS* **1114B.1.2** ***Priority*** **2** ***Severity*** **3**	400	LF	$45	**$18,000**
				Project Year: ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***		
	Cross Section					
6648	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" • *Proposed Solution:* Provide new handrail.	*PCODE* **ED03** *ADAAG* **4.26.2** *ADA-2010* **505.7** *CSAS* **1133B.4.2.6** ***Priority*** **2** ***Severity*** **3**	22	LF	$75	**$1,650**
				Project Year: ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***		
	Fixed Bench					
6650	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide path and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* **NO07** *ADAAG* **4.32.2** *ADA-2010* **903.2** *CSAS* **1118B.4** ***Priority*** **2** ***Severity*** **2**	1	JOB	$500	**$500**
				Project Year: ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***		

Facility: **Lower Presidio Museum** Part: **Exterior** Floor: **On-Site**

Address: **Presidio of Monterey**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Top & Bottom Extension at Stairs						
6649	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 10" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **2** ***Severity*** **4**	REF	*Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***		

Total Costs for **Floor:** On-Site **$51,802.00**

Facility: **Lower Presidio Museum** Part: **Exterior** Floor: **On-Site**

Address: **Presidio of Monterey**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$51,802.00**

Facility: **Lower Presidio Museum** Part: **Interior** Floor: **Ground Floor**

Address: **Presidio of Monterey**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Museum Main Entrance**					
	Door Closer					
6653	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
	Door Threshold					
6652	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 3.5" • *Proposed Solution:* Provide directional sign at stair to guide persons to accessible entrance.	*PCODE* ID02ANT *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 1 *Severity* 1	1	JOB	$230	**$230** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
2	**Accessible Entrance**					
	Carpet/Doormat					
6657	• *As-Built Description:* Doormat not securely attached to ground or floor structure. • *Proposed Solution:* Attach doormat to floor surface or remove doormat.	*PCODE* ID05A *ADAAG* 4.5.3 *ADA-2010* 302.2 *CSAS* 1124B.3 *Priority* 1 *Severity* 3	1	JOB	$75	**$75** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
	Door Closer					
6656	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 12 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
	Signage					
6655	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 1 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

Facility: **Lower Presidio Museum** Part: **Interior** Floor: **Ground Floor**

Address: **Presidio of Monterey**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6654	• *As-Built Description:* At door leading into exit ramp: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT RAMP UP/DOWN" sign at door.	*PCODE* **SA10C** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **1** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***

3 Museum and Culture Offices

Non-Fixed Desk

6658	• *As-Built Description:* Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • *As-Built:* Guest sign in & donation box: 36" AFF • *Proposed Solution:* Provide table or desk with accessible dimensions when purchasing new furniture.	*PCODE* **IN02ANT** *ADAAG* **4.32.3 & .4** *ADA-2010* **306.1** *CSAS* **1122B.3 & 4** ***Priority*** **1** ***Severity*** **2**	1	JOB	$1,600	**$1,600** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***

Total Costs for **Floor:** Ground Floor **$2,135.00**

Facility: **Lower Presidio Museum** Part: **Interior** Floor: **Ground Floor**

Address: **Presidio of Monterey**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$2,135.00**

Facility: **Wharf I** Part: **Exterior** Floor: **On-Site**

Address: **Oliver St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**POT from Women's Restroom to California Dock**					
	Drinking Fountain					
5861	• *As-Built Description:* Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. • *Proposed Solution:* Provide additional fountain or hi-lo combination fountain.	*PCODE* IA01A *ADAAG* 4.1.3(10)(a) *ADA-2010* 211.1 *CSAS* 1115B.4.6.1 *Priority* 3 *Severity* 3	1	JOB	$2,000	**$2,000** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
5860	• *As-Built Description:* Drinking fountain by restroom bubbler more than 36" above floor. • *As-Built:* 37.5" AFG • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* IA03BREF *ADAAG* 4.15.2 *ADA-2010* 602.4 *CSAS* 1115B.4.6.4 *Priority* 3 *Severity* 4		REF		*Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
5859	• *As-Built Description:* CA only: Drinking fountain by restroom not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. • *Proposed Solution:* Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route.	*PCODE* IA04 *CSAS* 1115B.4.6.3; Fig. 11B-3A *Priority* 5 *Severity* 2	1	JOB	$3,000	**$3,000** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***

Total Costs for **Floor:** On-Site **$5,000.00**

Facility: **Wharf I** Part: **Exterior** Floor: **On-Site**

Address: **Oliver St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$5,000.00**

Facility: **Wharf I** Part: **Interior** Floor: **Ground Floor**

Address: **Oliver St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Men's Restroom						
Accessories						
5872	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 44" AFF SCD: 48" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *CSAS* **1115B.8.3** ***Priority*** **5** ***Severity*** **2**	2	JOB	$100	**$200** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
5875	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
Coat Hook						
5877	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 60" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
Door						
5866	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 4.2% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11REF** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **3** ***Severity*** **3**		REF		*Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
Door Swing						
5873	• *As-Built Description:* Front approach: At pull side, stall door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 3.5" • *Proposed Solution:* Change door swing.	*PCODE* **ID23NT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **2**	1	JOB	$500	**$500** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***

Facility: **Wharf I** Part: **Interior** Floor: **Ground Floor**

Address: **Oliver St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Grab Bars					
5874	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 43" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$340	**$340** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
5876	• *As-Built Description:* Toilet paper dispenser and seat cover dispenser in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **3**		REF		*Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
	Lavatory					
5871	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** ***Priority*** **3** ***Severity*** **3**	2	JOB	$120	**$240** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
	Protrusion Limits					
5870	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 36" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
	Signage					
5868	• *As-Built Description:* Braille symbols: dots are not 1/10" on centers in each cell with 2/10" space between cells. • *Proposed Solution:* CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells.	*PCODE* **SA07CREF** *CSAS* **1117B.5.6** ***Priority*** **3** ***Severity*** **3**		REF		*Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***

Facility: **Wharf I** Part: **Interior** Floor: **Ground Floor**

Address: **Oliver St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5867	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90**
		Project Year: ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***				
5869	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *As-Built:* New sign is not on door. • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15NT** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90**
		Project Year: ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***				
	Stall Door					
5878	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100**
		Project Year: ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***				

2 Women's Restroom

	Accessories					
5886	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 43" AFF SCD: 46" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *CSAS* **1115B.8.3** ***Priority*** **5** ***Severity*** **3**	2	JOB	$100	**$200**
		Project Year: ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***				

Facility: **Wharf I** Part: **Interior** Floor: **Ground Floor**

Address: **Oliver St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5892	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF	*Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***	
5885	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 41" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG* **4.19.6** *ADA-2010* **603.3** *CSAS* **1115B.8.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$150	**$150**
	Door					
5882	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 3.8% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11REF** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **3** ***Severity*** **4**		REF	*Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***	
	Door Swing					
5888	• *As-Built Description:* Front approach: At pull side, stall door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 3" • *Proposed Solution:* Change door swing.	*PCODE* **ID23NT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **2**	1	JOB	$500	**$500**
	Grab Bars					
5891	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 43" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$340	**$340**

Facility: **Wharf I** Part: **Interior** Floor: **Ground Floor**

Address: **Oliver St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5893	• *As-Built Description:* Toilet paper dispenser and seat cover dispenser in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* 9" above GB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**		REF *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***		
	Lavatory					
5887	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***	$1,500	**$1,500**
5883	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** ***Priority*** **3** ***Severity*** **3**	2	JOB *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***	$120	**$240**
	Protrusion Limits					
5884	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 36" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***	$100	**$100**
5889	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* BCS: 19" protrusion at 36" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **1**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***	$100	**$100**

Facility: **Wharf I** Part: **Interior** Floor: **Ground Floor**

Address: **Oliver St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Semi-Ambulant Stall					
5879	• *As-Built Description:* Semi-Ambulant stall with 36" width, parallel grab bars, and out-swinging door not provided (one required where 6 or more exist). • *Proposed Solution:* Provide 36" wide stall with out-swinging door and two side grab bars. Remodel restroom as needed.	*PCODE* **WB06A** *ADAAG* **4.22.4** *ADA-2010* **213.3.1** *CSAS* **1115B.3.1.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$1,900	**$1,900** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
	Signage					
5880	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
5881	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
	Stall Door					
5890	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***

Total Costs for **Floor:** Ground Floor **$7,020.00**

Facility: **Wharf I** Part: **Interior** Floor: **Ground Floor**

Address: **Oliver St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$7,020.00**

Facility: **Wharf II** Part: **Exterior** Floor: **On-Site**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 A-Tier Dock's Ramp						
Door						
6158	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area.	*PCODE* ID06 *CSAS* 1133B.2.6 *Priority* 5 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
Door Closer						
6159	• *As-Built Description:* Excessive force required to open gate. • *As-Built:* 20 lbs • *Proposed Solution:* Adjust regular gate closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 1	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
Slope						
6160	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 20.8% 45 LF • *Proposed Solution:* Demolish existing and provide new ramp with handrails. Interim solution: provide directional sign to accessible boarding location.	*PCODE* EB02NT *ADAAG* 4.8.2 *ADA-2010* 405.2 *CSAS* 1133B.5.3 *Priority* 1 *Severity* 1	180	SF	$100	**$18,000** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
Top and Bottom Extension at						
6161	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* ED05 *ADAAG* 4.8.5(2) *ADA-2010* 505.10.1 *CSAS* 1133B.4.2.2 & *Priority* 1 *Severity* 3	4	JOB	$170	**$680** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
2 H-Tier Dock's Ramp						
Change in Direction						
6165	• *As-Built Description:* Landing at change of direction not at least 60"x60" (CA only: 72"x width of ramp runs). • *Proposed Solution:* Modify ramp bottom landing to 72" length.	*PCODE* EB08REF *ADAAG* 4.8.4(3) *ADA-2010* 405.7.4 *CSAS* 1133B.5.4 *Priority* 1 *Severity* 3		REF		*Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD

Facility: **Wharf II** Part: **Exterior** Floor: **On-Site**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
6162	• *As-Built Description:* At push side of gate on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area.	*PCODE* ID06 *CSAS* 1133B.2.6 *Priority* 5 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
Door Closer						
6163	• *As-Built Description:* Excessive force required to open gate. • *As-Built:* 15 lbs • *Proposed Solution:* Adjust regular gate closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
Slope						
6164	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 20.8% 45 LF • *Proposed Solution:* Demolish existing and provide new ramp with handrails. Interim solution: provide directional sign to accessible boarding location.	*PCODE* EB02NT *ADAAG* 4.8.2 *ADA-2010* 405.2 *CSAS* 1133B.5.3 *Priority* 1 *Severity* 1	180	SF	$100	**$18,000** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
Top and Bottom Extension at						
6166	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* ED05 *ADAAG* 4.8.5(2) *ADA-2010* 505.10.1 *CSAS* 1133B.4.2.2 & *Priority* 1 *Severity* 3	4	JOB	$170	**$680** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD

Total Costs for **Floor:** On-Site **$37,610.00**

Facility: **Wharf II** Part: **Exterior** Floor: **On-Site**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$37,610.00**

Facility: **Wharf II** Part: **Beach Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**POT Along West Side of Restroom**					
	Accessible Route					
6021	• *As-Built Description:* (CA requirement only) Abrupt changes in level, except between a walk or sidewalk and an adjacent street or driveway, exceeding 4" in depth must be identified by a 6" min. curb above the potential drop off. • *As-Built:* 6" • *Proposed Solution:* Extend walkway 6" to sand and provide curb between walkway and sand.	*PCODE* EG08NT *CSAS* 1133B.8.1 *Priority* 5 *Severity* 3	22	LF	$45	**$990** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
	Detectable Warning					
6015	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	18	LF	$27	**$486** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
	Handrails					
6018	• *As-Built Description:* Handrail not provided at step at Porto Potty, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	4	LF	$95	**$380** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
	Nosings					
6017	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *Proposed Solution:* Modify stair nosings.	*PCODE* EC01 *ADAAG* 4.9.3 *ADA-2010* 504.5 *CSAS* 1133B.4.5.2 *Priority* 1 *Severity* 4	6	LF	$20	**$120** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD

Facility: **Wharf II** Part: **Beach Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
6019	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage at step sufficient to guide persons to accessible entrances.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 1 *Severity* 3	1	JOB	$230	**$230** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
	Slope					
6020	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at area in front of restroom entrance. • *As-Built:* 2.7% - 3.2% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 4	88	SF	$25	**$2,200** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
	Vertical Clearance					
6016	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* Pump valves: 33" AFF • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* EG01A *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 1 *Severity* 2	6	LF	$100	**$600** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD

2 Women's Restroom

	Door Clearance					
6023	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 28.5" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* ID01REF *ADAAG* 4.13.5 *ADA-2010* 404.3.1 *CSAS* 1133B.1.1.1.1 *Priority* 3 *Severity* 3	REF			*Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
	Restroom					
6022	• *As-Built Description:* Multiple accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).	*PCODE* WA01A *ADAAG* 4.22 *ADA-2010* 603 *CSAS* 1115B.3.1 *Priority* 3 *Severity* 1	1	JOB	$35,000	**$35,000** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD

Facility: **Wharf II** Part: **Beach Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
6026	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90 *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***	**$90**
6025	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90 *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***	**$90**
	Toilet Stall					
6024	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 34" wide • *Proposed Solution:* Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended).	*PCODE* **WB06REF** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **1**	REF		*Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***	

3 Men's Restroom

	Door Clearance					
6030	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open (CA only:...or has leaf size less than 36" wide or 80" high). • *As-Built:* 21" clear opening width • *Proposed Solution:* Provide new, larger door and frame with new accessible hardware.	*PCODE* **ID01REF** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **3** ***Severity*** **1**	REF		*Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***	

Facility: **Wharf II** Part: **Beach Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Restroom					
6029	• *As-Built Description:* Multiple accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).	*PCODE* **WA01A** *ADAAG* **4.22** *ADA-2010* **603** *CSAS* **1115B.3.1** ***Priority*** **3** ***Severity*** **1**	1	JOB	$35,000	**$35,000** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
	Signage					
6027	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
6028	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
	Toilet Stall					
6031	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 36" wide • *Proposed Solution:* Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended).	*PCODE* **WB06REF** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **1**	REF			*Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***

Total Costs for **Floor:** Ground Floor **$75,366.00**

Facility: **Wharf II** Part: **Beach Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Beach Restroom					**$75,366.00**

Facility: **Wharf II** Part: **End Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Women's Restroom						
Accessories						
5997	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 42" AFF EHD: 42" AFF SCD: 48" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *CSAS* **1115B.8.3** ***Priority*** **5** ***Severity*** **2**	4	JOB	$100	**$400** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
Door Closer						
5994	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
Door Swing						
5999	• *As-Built Description:* Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" if door has closer (CA only: door width plus 24" x 44"). • *As-Built:* 39" from face of wall to privacy screen • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID28ANT** *ADAAG* **Fig. 25(c)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(c)** ***Priority*** **3** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
Grab Bars						
6004	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 53" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$260	**$260** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***

Facility: **Wharf II** Part: **End Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6003	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 44.5" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$340	**$340** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
	Lavatory					
5998	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26.5" knee • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
6000	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$120	**$120** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
	Protrusion Limits					
5996	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 41" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
	Signage					
5995	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***

Facility: **Wharf II** Part: **End Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stall Door					
6002	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
	Water Closet					
6001	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG* **4.16.5** *ADA-2010* **604.6** *CSAS* **1115B.4.1.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
2	**Men's Restroom**					
	Accessories					
6008	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 48" AFF EHD: 42" AFF SCD: 56" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG* **4.23.7** *ADA-2010* **308.2.1** *CSAS* **1115B.8.3** ***Priority*** **3** ***Severity*** **2**	3	JOB	$100	**$300** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
6013	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
	Door Closer					
6006	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***

Facility: **Wharf II** Part: **End Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Grab Bars					
6012	• *As-Built Description:* Side grab bar not provided or are not code compliant. • *Proposed Solution:* Provide accessible side grab bar.	*PCODE* WB07 *ADAAG* 4.17.6 *ADA-2010* 604.8.1.5 *CSAS* 1115B.4.1.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
6014	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 43.5" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 4	1	JOB	$340	**$340** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
	Lavatory					
6009	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
	Protrusion Limits					
6007	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 41" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 2	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
	Signage					
6005	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD

Facility: **Wharf II** Part: **End Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stall Door					
6011	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
6010	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***

Total Costs for **Floor:** Ground Floor **$5,085.00**

Facility: **Wharf II** Part: **End Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** End Restroom					**$5,085.00**

Facility: **Wharf II** Part: **Boater's Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Men's Restroom

Accessible Compartment

6124

- *As-Built Description:* The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ".
- *Proposed Solution:* Remodel compartment.

PCODE **WB05D**
ADAAG **4.17.3 & Fig. 30(a)**
ADA-2010 **604.8.1.2**
CSAS **1115B.3.1.4.3**
Priority **3**
Severity **3**

1 JOB $500 **$500**

Project Year: ***TBD***
Funding source: ***Wharves 1 & 2 Fund***
Project: ***TBD***

Accessories

6130

- *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
- *As-Built:* SCD: 48" AFF
- *Proposed Solution:* Relocate existing restroom accessories.

PCODE **WG01AREF**
CSAS **1115B.8.3**
Priority **5**
Severity **2**

REF

Project Year: ***TBD***
Funding source: ***Wharves 1 & 2 Fund***
Project: ***TBD***

Coat Hook

6132

- *As-Built Description:* Accessible coat hook not within reach range.
- *As-Built:* 60" AFF
- *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03A**
ADAAG **4.2.5**
ADA-2010 **603.4**
CSAS **1118B.5**
Priority **3**
Severity **2**

1 JOB $50 **$50**

Project Year: ***TBD***
Funding source: ***Wharves 1 & 2 Fund***
Project: ***TBD***

Detectable Warning

6116

- *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
- *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE **EG09**
ADAAG **4.29.5**
CSAS **1133B.8.5**
Priority **3**
Severity **3**

4 LF $27 **$108**

Project Year: ***TBD***
Funding source: ***Wharves 1 & 2 Fund***
Project: ***TBD***

Door

6117

- *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%) due to ramp.
- *As-Built:* 9.7%
- *Proposed Solution:* Modify surface slope at door.

PCODE **ID11REF**
ADAAG **4.13.6**
ADA-2010 **404.2.4**
CSAS **1133B.2.4**
Priority **3**
Severity **2**

REF

Project Year: ***TBD***
Funding source: ***Wharves 1 & 2 Fund***
Project: ***TBD***

Facility: **Wharf II** Part: **Boater's Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Stopper						
6134	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 ***Priority*** 3 ***Severity*** 3	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
Door Threshold						
6125	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 1" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* ID02A *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 ***Priority*** 3 ***Severity*** 4	1	JOB	$400	**$400** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
Grab Bars						
6131	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 44" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 ***Priority*** 3 ***Severity*** 4	1	JOB	$340	**$340** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
6127	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD & SCD: 8" above grab bars • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* WB07I *ADAAG* 4.26.2 *ADA-2010* 609.3 *CSAS* 1133B.4.2.5 ***Priority*** 3 ***Severity*** 2	2	JOB	$75	**$150** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
Lavatory						
6138	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26.5" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* WD04A *ADAAG* Fig. 31 *ADA-2010* 606.3 *CSAS* 1115B.4.3 ***Priority*** 3 ***Severity*** 2	1	JOB	$1,500	**$1,500** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***

Facility: **Wharf II** Part: **Boater's Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6137	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$120	**$120** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
	Operable Part					
6135	• *As-Built Description:* Operable part of fan timer require tight grasping, pinching, or twisting of the wrist with one hand. • *Proposed Solution:* Modify or replace the operable part of fan timer to not require tight grasping, pinching, or twisting of the wrist with one hand.	*PCODE* **IC02** *ADAAG* **4.27.4** *ADA-2010* **309.4** *CSAS* **1117B.6.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$300	**$300** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
	Protrusion Limits					
6121	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 40" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
	Shower					
6136	• *As-Built Description:* Shower spray unit with hose at least 60" long that can be used fixed and hand-held is not provided (Exception: Where vandalism is a consideration, a fixed shower head mounted at 48" height is allowed). • *As-Built:* 43" - 63" • *Proposed Solution:* Provide an accessible shower spray unit with hose (60" minimum length).	*PCODE* **WF05** *ADAAG* **4.21.6** *ADA-2010* **608.6** *CSAS* **1115B.4.4.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$500	**$500** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
	Signage					
6119	• *As-Built Description:* Sign designating a permanent room or space does not include Grade 2 Braille. • *Proposed Solution:* Provide new compliant signage including California Grade 2 Braille (1/10" on center dots with 2/10" space between cells).	*PCODE* **SA07A** *ADAAG* **4.30.4** *ADA-2010* **703.2** *CSAS* **1117B.5.6** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***

Facility: **Wharf II** Part: **Boater's Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6120	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *As-Built:* 69" AFF • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* **SA07REF** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **3** ***Severity*** **3**		REF *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***		
6118	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***	$90	**$90**
	Stall Door					
6122	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***	$25	**$25**
6123	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pull on inside of stall door.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***	$100	**$100**

Facility: **Wharf II** Part: **Boater's Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
6129	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 45" in front of water closet • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* **WB03REF** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.4.3** ***Priority*** **3** ***Severity*** **4**		REF *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***		
6128	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 54" • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **3**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***	$1,500	**$1,500**
6126	• *As-Built Description:* Toilet stall less than 60" wide due to partition support bar. • *Proposed Solution:* Remove support bar and provide alternate reinforcement.	*PCODE* **WB06REF** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **3**		REF *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***		
Urinal						
6133	• *As-Built Description:* Fixture mounted with rim more than 17" above floor. • *As-Built:* 22" AFF • *Proposed Solution:* Provide accessible urinal. Remodel restroom as needed.	*PCODE* **WE02** *ADAAG* **4.18.2** *ADA-2010* **605.2** *CSAS* **1115B.4.2.1** ***Priority*** **3** ***Severity*** **3**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***	$2,400	**$2,400**
Walk						
6115	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 9.7% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **3** ***Severity*** **3**	30	SF *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***	$25	**$750**

2 Women's Restroom

Facility: **Wharf II** Part: **Boater's Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessible Compartment					
6149	• *As-Built Description:* The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ". • *As-Built:* Stile width: 22" • *Proposed Solution:* Remodel compartment.	*PCODE* WB05D *ADAAG* 4.17.3 & Fig. 30(a) *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.3 *Priority* 3 *Severity* 1	1	JOB	$500	**$500** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
	Accessories					
6154	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SCD: 47" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01AREF *CSAS* 1115B.8.3 *Priority* 5 *Severity* 3		REF		*Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
6152	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* TPD: 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3		REF		*Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
6146	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 41" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 4	1	JOB	$150	**$150** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
	Coat Hook					
6150	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 60" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 2	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD

Facility: **Wharf II** Part: **Boater's Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Detectable Warning						
6144	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* **EG09** *ADAAG* **4.29.5** *CSAS* **1133B.8.5** ***Priority*** **3** ***Severity*** **3**	4	LF	$27	**$108**
		Project Year: ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***				
Door						
6142	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%) due to sloped walk. • *As-Built:* 6.8% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11REF** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **3** ***Severity*** **3**	REF			
		Project Year: ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***				
Door Stopper						
6156	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **3** ***Severity*** **3**	1	JOB	$25	**$25**
		Project Year: ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***				
Door Swing						
6143	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *As-Built:* Door width + 8" • *Proposed Solution:* Provide door operator.	*PCODE* **ID24C** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **3**	1	JOB	$5,000	**$5,000**
		Project Year: ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***				

Facility: **Wharf II** Part: **Boater's Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Grab Bars						
6153	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD & SCD: 6" above grab bars • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* WB07I *ADAAG* 4.26.2 *ADA-2010* 609.3 *CSAS* 1133B.4.2.5 ***Priority*** 3 ***Severity*** 2	2	JOB	$75	**$150** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
Lavatory						
6145	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26.25" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* WD04A *ADAAG* Fig. 31 *ADA-2010* 606.3 *CSAS* 1115B.4.3 ***Priority*** 3 ***Severity*** 2	1	JOB	$1,500	**$1,500** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
Operable Part						
6157	• *As-Built Description:* Operable part of fan/light require tight grasping, pinching, or twisting of the wrist with one hand. • *Proposed Solution:* Modify or replace the operable part of fan/light to not require tight grasping, pinching, or twisting of the wrist with one hand.	*PCODE* IC02 *ADAAG* 4.27.4 *ADA-2010* 309.4 *CSAS* 1117B.6.4 ***Priority*** 3 ***Severity*** 3	1	JOB	$300	**$300** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
Protrusion Limits						
6151	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 40" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 ***Priority*** 3 ***Severity*** 2	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***
Signage						
6141	• *As-Built Description:* Sign designating a permanent room or space is not centered at 60" above the finished floor. • *Proposed Solution:* Remount signage to 60" o.c., remodel wall as needed.	*PCODE* SA07B *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 ***Priority*** 3 ***Severity*** 4	1	JOB	$150	**$150** *Project Year:* ***TBD*** *Funding source:* ***Wharves 1 & 2 Fund*** *Project:* ***TBD***

Facility: **Wharf II** Part: **Boater's Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6140	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90**
		Project Year: TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD				
	Stall Door					
6148	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* WB05B *ADAAG* 4.22.4 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$25	**$25**
		Project Year: TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD				
6147	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pull on inside of stall door.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100**
		Project Year: TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD				
	Toilet Stall					
6155	• *As-Built Description:* Toilet stall less than 60" wide due to support bar. • *Proposed Solution:* Remove support bar and provide alternate reinforcement.	*PCODE* WB06NT *ADAAG* 4.17.3 *ADA-2010* 604.8.1.1 *CSAS* 1115B.3.1.4.1 *Priority* 3 *Severity* 3	1	JOB	$1,500	**$1,500**
		Project Year: TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD				
	Walk					
6139	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.8% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 3 *Severity* 4	30	SF	$25	**$750**
		Project Year: TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD				

Total Costs for **Floor:** Ground Floor **$19,546.00**

Facility: **Wharf II** Part: **Boater's Restroom** Floor: **Ground Floor**

Address: **Wharf II**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Boater's Restroom					**$19,546.00**

Facility: **Wharf I** Part: **Exterior** Floor: **On-Site**

Address: **Oliver St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Women's Restroom to California Dock						
Handrail						
5862	• *As-Built Description:* Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. • *As-Built:* 5.5" - 6" • *Proposed Solution:* Provide new guards which do not allow passage of an 4 inch sphere at any opening.	*PCODE* ED08A *CSAS* 1013.3 *Priority* 3 *Severity* 3	?	LF	$120	?
		Project Year: 2011-12 *Funding source:* Wharves 1 & 2 Fund *Project:* Wharf 1 Guest Dock Grant Match				
2 Aluminum Ramp to Lower Docks						
Curb or Barrier						
5863	• *As-Built Description:* No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp. • *Proposed Solution:* Provide 2" minimum curb or wheel guide.	*PCODE* EB14 *ADAAG* 4.8.7 *ADA-2010* 405.9.2 *CSAS* 1133B.5.6 *Priority* 1 *Severity* 3	48	LF	$17	$816
		Project Year: 2011-12 *Funding source:* Wharves 1 & 2 Fund *Project:* Wharf 1 Guest Dock Grant Match				
Height						
5864	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 42" • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02 *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 1 *Severity* 3	48	LF	$75	$3,600
		Project Year: 2011-12 *Funding source:* Wharves 1 & 2 Fund *Project:* Wharf 1 Guest Dock Grant Match				
Slope						
5865	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 34.0% at low tide • *Proposed Solution:* Demolish existing and provide new ramp with handrails.	*PCODE* EB02 *ADAAG* 4.8.2 *ADA-2010* 405.2 *CSAS* 1133B.5.3 *Priority* 1 *Severity* 1	200	SF	$65	$13,000
		Project Year: 2011-12 *Funding source:* Wharves 1 & 2 Fund *Project:* Wharf 1 Guest Dock Grant Match				

Total Costs for **Floor:** On-Site **$17,416.00**

Facility: **Wharf I** Part: **Exterior** Floor: **On-Site**

Address: **Oliver St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$17,416.00**

Facility: **Wharf I** Part: **Exterior** Floor: **On-Site**

Address: **Oliver St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Funding: CIP - General Fund**					**$3,303,134.00**

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

NIP - Neighbor Improvement Plan

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

6 Community Room

Assistive Listening

3300

- *As-Built Description:*

No portable assistive listening system provided for small assembly space/room accommodating at least 50 persons, or having an audio-amplification system, and with fixed seating.

- *Proposed Solution:*

Provide portable assistive listening system, to be shared with other spaces/rooms.

PCODE **GI01DREF**
ADAAG **4.1.3(19)(b) & 4.33.7**
ADA-2010 **219.1 & 706.1**
CSAS **1104B.2**
Priority **2**
Severity **3**

REF

Project Year:
TBD
Funding source:
Partial/Other Funded
Project:
Library Alarm System (CW-63)

Total Costs for **Floor:** Ground Floor

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

NIP - Neighbor Improvement Plan

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					

Facility: **Library** Part: **Interior** Floor: **Ground Floor**

Address: **625 Pacific St.**

NIP - Neighbor Improvement Plan

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Circulation Area and Main Floor**					
	Drinking Fountain					
3239	• *As-Built Description:* Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. • *Proposed Solution:* Provide additional fountain or hi-lo combination fountain.	*PCODE* **IA01A** *ADAAG* **4.1.3(10)(a)** *ADA-2010* **211.1** *CSAS* **1115B.4.6.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$2,000	**$2,000** *Project Year:* ***TBD*** *Funding source:* ***Partial/Other Funded*** *Project:* ***Library Drinking Fountain Upgrade (CW-59)***
3240	• *As-Built Description:* CA only: Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. • *Proposed Solution:* Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route.	*PCODE* **IA04** *CSAS* **1115B.4.6.3; Fig. 11B-3A** ***Priority*** **5** ***Severity*** **2**	1	JOB	$3,000	**$3,000** *Project Year:* ***TBD*** *Funding source:* ***Partial/Other Funded*** *Project:* ***Library Drinking Fountain Upgrade (CW-59)***

Total Costs for **Floor:** Ground Floor **$5,000.00**

Facility: **Library** Part: **Interior** Floor: **Second Floor**

Address: **625 Pacific St.**

NIP - Neighbor Improvement Plan

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4	**Drinking Fountain at Unisex Restrooms**					
	Drinking Fountain					
3375	• *As-Built Description:* Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. • *Proposed Solution:* Provide additional fountain or hi-lo combination fountain.	*PCODE* **IA01A** *ADAAG* **4.1.3(10)(a)** *ADA-2010* **211.1** *CSAS* **1115B.4.6.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$2,000	**$2,000** *Project Year:* ***TBD*** *Funding source:* ***Partial/Other Funded*** *Project:* ***Library Drinking Fountain Upgrade (CW-59)***
3376	• *As-Built Description:* Drinking fountain alcove is within door clear floor space. • *As-Built:* 17.5" deep • *Proposed Solution:* Relocate drinking fountain and provide accessible alcove (32" wide min. x 18" deep).	*PCODE* **IA04NT** *CSAS* **1115B.4.6.3; Fig. 11B-3A** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,000	**$3,000** *Project Year:* ***TBD*** *Funding source:* ***Partial/Other Funded*** *Project:* ***Library Drinking Fountain Upgrade (CW-59)***
Total Costs for	**Floor:** Second Floor					**$5,000.00**

Facility: **Library** Part: **Interior** Floor: **Second Floor**

Address: **625 Pacific St.**

NIP - Neighbor Improvement Plan

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$10,000.00**

Facility: **Library** Part: **Interior** Floor: **Second Floor**

Address: **625 Pacific St.**

NIP - Neighbor Improvement Plan

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Funding:** **NIP - Neighbor Improvement Plan**					**$10,000.00**
Total Costs for	**Facility:** City of Monterey					**$3,969,469.00**

Access Compliance Survey Reports

City of Monterey Facilities (Parks)

SSA Project # 11037

March 2013

SALLY SWANSON ARCHITECTS, INC.

Funding: **Building Maintenance**			**$2,400.00**
Funding Source: **General Fund** Project: **General Maintenance**			**$2,400.00**
Fac #: 1005 **Cypress Park**			$2,400.00
	Exterior	On-Site	$2,400.00
Funding: **Building Maintenance**			**$2,400.00**

Funding: Building Maintenance — $224,623.00

Funding Source: General Fund Project: General Maintenance — $224,623.00

Fac #: 1001	**Archer Park**			$2,040.00
		Exterior	On-Site	$2,040.00
Fac #: 1004	**Casanova Oak Knoll Park**			$5,225.00
		Exterior	On-Site	$5,225.00
Fac #: 1005	**Cypress Park**			$7,654.00
		Exterior	On-Site	$7,654.00
Fac #: 1006	**Deer Flats Park**			$460.00
		Exterior	On-Site	$460.00
Fac #: 1007	**Don Dahvee Park**			$1,385.00
		Exterior	On-Site	$1,385.00
Fac #: 1008	**El Estero Park Complex**			$42,166.00
		Exterior	On-Site	$42,166.00
Fac #: 1010	**Peter J. Ferrante Park**			$8,023.00
		Exterior	On-Site	$8,023.00
Fac #: 1011	**Fisherman Flats Park**			$230.00
		Exterior	On-Site	$230.00
Fac #: 1012	**Hilltop Park**			$17,159.00
		Exterior	On-Site	$17,159.00
Fac #: 1013	**Hoffman Park**			$10,734.00
		Exterior	On-Site	$10,734.00
Fac #: 1014	**Jacks Ball Park**			$7,890.00
		Exterior	On-Site	$7,890.00
Fac #: 1016	**Laguna Grande Regional Park**			$1,220.00
		Exterior	On-Site	$1,220.00
Fac #: 1019	**Larkin Park**			$2,697.00
		Exterior	On-Site	$2,697.00
Fac #: 1021	**Montecito Park**			$8,950.00
		Exterior	On-Site	$8,950.00
Fac #: 1022	**Monterey Bay Park**			$1,050.00
		Exterior	On-Site	$1,050.00
Fac #: 1023	**Oak Newton Park**			$16,911.00
		Exterior	On-Site	$16,911.00
Fac #: 1027	**Ryan Ranch Park**			$7,617.00
		Exterior	On-Site	$7,617.00
Fac #: 1028	**San Carlos Beach Park**			$13,356.00
		Exterior	On-Site	$13,356.00
Fac #: 1029	**Scholze Park**			$6,226.00
		Exterior	On-Site	$6,226.00
Fac #: 1030	**Fisherman's Shoreline Park**			$24,179.00
		Exterior	On-Site	$24,179.00
Fac #: 1032	**Spray Avenue Tot Lot**			$180.00
		Exterior	On-Site	$180.00
Fac #: 1033	**Veterans Memorial Park**			$10,185.00

		Exterior	On-Site	$10,185.00
Fac #: 1034	**Via Pariaso Park**			$17,180.00
		Exterior	On-Site	$17,180.00
Fac #: 1035	**Whispering Pine Park**			$11,906.00
		Exterior	On-Site	$11,906.00
		Funding: **Building Maintenance**		**$224,623.00**

Funding: CIP - General Fund — $2,551,745.00

Funding Source: Gas Tax	Project: City ADA Transition Plan Upgrade - Intersections			$5,800.00
Fac #: 1005	Cypress Park			$2,800.00
		Exterior	On-Site	$2,800.00
Fac #: 1010	Peter J. Ferrante Park			$3,000.00
		Exterior	On-Site	$3,000.00
Funding Source: Gas Tax	Project: Upgrade City Pavement Management Program			$88,688.00
Fac #: 1005	Cypress Park			$62,800.00
		Exterior	On-Site	$62,800.00
Fac #: 1010	Peter J. Ferrante Park			$25,200.00
		Exterior	On-Site	$25,200.00
Fac #: 1019	Larkin Park			$688.00
		Exterior	On-Site	$688.00
Funding Source: General Fund	Project: City ADA Transition Plan Upgrade			$2,243,219.00
Fac #: 1001	Archer Park			$93,805.00
		Exterior	On-Site	$93,805.00
Fac #: 1004	Casanova Oak Knoll Park			$62,146.00
		Exterior	On-Site	$62,146.00
Fac #: 1005	Cypress Park			$59,925.00
		Exterior	On-Site	$59,925.00
Fac #: 1006	Deer Flats Park			$34,140.00
		Exterior	On-Site	$34,140.00
Fac #: 1007	Don Dahvee Park			$103,032.00
		Exterior	On-Site	$103,032.00
Fac #: 1008	El Estero Park Complex			$466,223.00
		Exterior	On-Site	$466,223.00
Fac #: 1010	Peter J. Ferrante Park			$67,673.00
		Exterior	On-Site	$67,673.00
Fac #: 1011	Fisherman Flats Park			$46,896.00
		Exterior	On-Site	$46,896.00
Fac #: 1012	Hilltop Park			$71,564.00
		Exterior	On-Site	$71,564.00
Fac #: 1013	Hoffman Park			$50,365.00
		Exterior	On-Site	$50,365.00
Fac #: 1014	Jacks Ball Park			$84,246.00
		Exterior	On-Site	$84,246.00
Fac #: 1016	Laguna Grande Regional Park			$48,478.00
		Exterior	On-Site	$48,478.00
Fac #: 1017	Laguna Grande Court Park			$5,250.00
		Exterior	On-Site	$5,250.00
Fac #: 1019	Larkin Park			$36,660.00
		Exterior	On-Site	$36,660.00
Fac #: 1021	Montecito Park			$12,735.00
		Exterior	On-Site	$12,735.00

Fac #: 1022	**Monterey Bay Park**			$40,431.00
		Exterior	On-Site	$40,431.00
Fac #: 1023	**Oak Newton Park**			$159,545.00
		Exterior	On-Site	$159,545.00
Fac #: 1024	**Quarry Park**			$2,850.00
		Exterior	On-Site	$2,850.00
Fac #: 1027	**Ryan Ranch Park**			$39,175.00
		Exterior	On-Site	$39,175.00
Fac #: 1028	**San Carlos Beach Park**			$98,080.00
		Exterior	On-Site	$98,080.00
Fac #: 1029	**Scholze Park**			$118,660.00
		Exterior	On-Site	$118,660.00
Fac #: 1030	**Fisherman's Shoreline Park**			$94,080.00
		Exterior	On-Site	$94,080.00
Fac #: 1032	**Spray Avenue Tot Lot**			$9,315.00
		Exterior	On-Site	$9,315.00
Fac #: 1033	**Veterans Memorial Park**			$292,911.00
		Exterior	On-Site	$292,911.00
Fac #: 1034	**Via Pariaso Park**			$94,888.00
		Exterior	On-Site	$94,888.00
Fac #: 1035	**Whispering Pine Park**			$50,146.00
		Exterior	On-Site	$50,146.00
Funding Source: **Parking Fund**	Project: **ADA Transition Plan Improvements**			**$8,116.00**
Fac #: 1028	**San Carlos Beach Park**			$8,116.00
		Exterior	On-Site	$8,116.00
Funding Source: **Parking Fund**	Project: **Parking Lot Maintenance and Repair**			**$715.00**
Fac #: 1028	**San Carlos Beach Park**			$715.00
		Exterior	On-Site	$715.00
Funding Source: **POM - Presidio of Monterey**	Project: **Street and Parking Lot Resurfacing**			**$15,932.00**
Fac #: 1031	**Soldier Field**			$15,932.00
		Exterior	On-Site	$15,932.00
Funding Source: **POM - Presidio of Monterey**	Project: **TBD**			**$189,275.00**
Fac #: 1031	**Soldier Field**			$189,275.00
		Exterior	On-Site	$189,275.00
	Funding: **CIP - General Fund**			**$2,551,745.00**

Funding: **NIP - Neighbor Improvement Plan**				**$174,330.00**
Funding Source: **Cut-Off Projects** Project: **Dennis the Menace Walkway/Access Improvements PH II (CW-20)**				**$1,100.00**
Fac #: 1008	**El Estero Park Complex**			$1,100.00
		Exterior	On-Site	$1,100.00
Funding Source: **Cut-Off Projects** Project: **TBD**				**$4,250.00**
Fac #: 1008	**El Estero Park Complex**			$4,250.00
		Exterior	On-Site	$4,250.00
Funding Source: **Fully Funded** Project: **Cypress Park ADA Access to Tot Lot (NM-33)**				**$150,000.00**
Fac #: 1005	**Cypress Park**			$150,000.00
		Exterior	On-Site	$150,000.00
Funding Source: **Partial/Other Funded** Project: **El Estero Picnic Area (CW-23)**				**$12,530.00**
Fac #: 1008	**El Estero Park Complex**			$12,530.00
		Exterior	On-Site	$12,530.00
Funding Source: **Partial/Other Funded** Project: **Laguna Grande Park Replace Walkway Adjacent to Park Lot (DM-05)**				**$6,450.00**
Fac #: 1016	**Laguna Grande Regional Park**			$6,450.00
		Exterior	On-Site	$6,450.00
	Funding: **NIP - Neighbor Improvement Plan**			**$174,330.00**
Grand Total for **City of Monterey**				**$2,953,098.00**

Funding: Building Maintenance	**$2,400.00**
General Fund	**$2,400.00**
General Maintenance	$2,400.00
Funding: Building Maintenance	**$224,623.00**
General Fund	**$224,623.00**
General Maintenance	$224,623.00
Funding: CIP - General Fund	**$2,551,745.00**
Gas Tax	**$94,488.00**
City ADA Transition Plan Upgrade - Intersections	$5,800.00
Upgrade City Pavement Management Program	$88,688.00
General Fund	**$2,243,219.00**
City ADA Transition Plan Upgrade	$2,243,219.00
Parking Fund	**$8,831.00**
ADA Transition Plan Improvements	$8,116.00
Parking Lot Maintenance and Repair	$715.00
POM - Presidio of Monterey	**$205,207.00**
Street and Parking Lot Resurfacing	$15,932.00
TBD	$189,275.00
Funding: NIP - Neighbor Improvement Plan	**$174,330.00**
Cut-Off Projects	**$5,350.00**
Dennis the Menace Walkway/Access Improvements PH II (CW-20)	$1,100.00
TBD	$4,250.00
Fully Funded	**$150,000.00**
Cypress Park ADA Access to Tot Lot (NM-33)	$150,000.00
Partial/Other Funded	**$18,980.00**
El Estero Picnic Area (CW-23)	$12,530.00
Laguna Grande Park Replace Walkway Adjacent to Park Lot (DMG-05)	$6,450.00
Grand Total for **City of Monterey**	**$2,953,098.00**

Facility: **Cypress Park** Part: **Exterior** Floor: **On-Site**

Address: **Monterey, CA 93940**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10	**Stairs at NW Side of Park**					
	Handrail					
2368	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* **ED03** *ADAAG* **4.26.2** *ADA-2010* **505.7** *CSAS* **1133B.4.2.6** ***Priority*** **2** ***Severity*** **3**	32	LF	$75	**$2,400**
				Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		

Total Costs for **Floor:** On-Site **$2,400.00**

Facility: **Cypress Park** Part: **Exterior** Floor: **On-Site**

Address: **Monterey, CA 93940**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$2,400.00**

Facility: **Cypress Park** Part: **Exterior** Floor: **On-Site**

Address: **Monterey, CA 93940**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Funding: Building Maintenance**					**$2,400.00**

Facility: **Archer Park** Part: **Exterior** Floor: **On-Site**

Address: **542 Archer St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking Spaces Serving Archer Park						
Minimum Number						
2720	• *As-Built Description:* At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required • *Proposed Solution:* Provide required accessible parking space with sign including a minimum of one van space.	*PCODE* EA01A *ADAAG* 4.1.2(5) *ADA-2010* 208.2 *CSAS* Tbl. 11B-6 *Priority* 1 *Severity* 3	1	JOB	$300	**$300** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Parking Signage						
2719	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 POT from Parking Spaces to Play Structure Entrance						
Door						
2724	• *As-Built Description:* CA only: At exterior door on wheelchair-accessible route, width of level and clear area at door swing side does not extend 24" past the strike side edge. • *As-Built:* 0" • *Proposed Solution:* Change door swing.	*PCODE* ID10 *CSAS* 11B-26A(a) *Priority* 5 *Severity* 1	1	JOB	$460	**$460** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Closer						
2722	• *As-Built Description:* Excessive force required to open metal gate at entrance. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 4	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5 Unisex Restroom						

Facility: **Archer Park** Part: **Exterior** Floor: **On-Site**

Address: **542 Archer St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
2744	• *As-Built Description:* Individuals using wheelchairs, crutches, or walkers cannot reach paper towel and/or soap dispensers from designated accessible sink(s) or lavatory(s). • *As-Built:* SD: 44" • *Proposed Solution:* Relocate paper towel and/or soap dispensers to be within immediate reach range of a person standing or sitting at an accessible sink or lavatory.	*PCODE* WG01 *ADAAG* Fig. A3(a) *Priority* 3 *Severity* 3	1	JOB	$75	**$75**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Door Closer						
2743	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 15 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 3	1	JOB	$25	**$25**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Electrical						
2746	• *As-Built Description:* Electric switch or control mounted less than 36" or more than 48" above floor to center. • *As-Built:* 50" • *Proposed Solution:* Relocate light switches or control to between 36" and 48" height.	*PCODE* IC01 *ADAAG* 4.2.5 & 6 *ADA-2010* 308.2.1 & 308.2.2 *CSAS* 1117B.6.3 *Priority* 3 *Severity* 2	1	JOB	$300	**$300**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Lavatory						
2754	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Signage						
2739	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2740	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

7 Site Entry Stair at Spencer Street (Staff Only)

Cross Section

2762	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2.5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03REF *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 4 *Severity* 1	REF			
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

Signage

2765	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances at McClellan Ave.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 4 *Severity* 3	1	JOB	$230	**$230**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

Top and Bottom Extension at

2764	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* ED05REF *ADAAG* 4.8.5(2) *ADA-2010* 505.10.1 *CSAS* 1133B.4.2.2 & *Priority* 4 *Severity* 3	REF			
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

Tread Surface

2760	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads when altering area.	*PCODE* EC02REF *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	REF			
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

Total Costs for **Floor:** On-Site **$2,040.00**

Facility: **Archer Park** Part: **Exterior** Floor: **On-Site**

Address: **542 Archer St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$2,040.00**

Facility: **Casanova Oak Knoll Park** Part: **Exterior** Floor: **On-Site**

Address: **735 Ramona Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking Space Serving Park and Center						
Parking						
4359	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van parking space(s) by restriping; provide van sign.	*PCODE* EA07 *ADAAG* 4.1.2(5)(b) *ADA-2010* 208.2; 502.1 *CSAS* 1129B.3.2 *Priority* 1 *Severity* 2	1	JOB	$350	**$350** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Parking Signage						
4358	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 POT from Acc. Parking Space to Slide Play Structure Entrance Gate						
Door Closer						
4366	• *As-Built Description:* Excessive force required to open entrance gate at slide structure. • *As-Built:* 15 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Hardware						
4368	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	1	JOB	$250	**$250** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Gate						
4367	• *As-Built Description:* 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *As-Built:* 5" gap • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* **ID06B** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **1** ***Severity*** **3**	1	JOB	$180	**$180** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

4 POT from Slide Play Structure to Swing Play Structure Entrance Gate

Door Swing						
4378	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 48" from face of door to dirt; 2.4% • *Proposed Solution:* Change door swing.	*PCODE* **ID23REF** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **2** ***Severity*** **3**	REF			*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Gate						
4376	• *As-Built Description:* 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *As-Built:* 11" gap • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* **ID06B** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **2** ***Severity*** **3**	1	JOB	$180	**$180** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Route Sign						
4379	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide directional sign directing persons to an accessible route to lower level basketball court through the play structure area.	*PCODE* **SA20** *ADAAG* **35.163(b)** *CSAS* **1127B.3** ***Priority*** **2** ***Severity*** **4**	1	JOB	$170	**$170** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

7 Men's Restroom

Facility: **Casanova Oak Knoll Park** Part: **Exterior** Floor: **On-Site**

Address: **735 Ramona Avenue**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
4389	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 42.5" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 4	1	JOB	$150 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$150
Coat Hook						
4391	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 66" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 1	1	JOB	$50 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$50
Door Closer						
4388	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	1	JOB	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$25
Gate						
4387	• *As-Built Description:* 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* ID06B *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$180 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$180
Signage						
4385	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$90

Facility: **Casanova Oak Knoll Park** Part: **Exterior** Floor: **On-Site**

Address: **735 Ramona Avenue**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4386	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90**
	Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**					
	Stall Door					
4392	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100**
	Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**					
	Urinal					
4398	• *As-Built Description:* 36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space. • *As-Built:* 30" wide • *Proposed Solution:* Reduce urinal partition depth to 24" max.	*PCODE* WE04ANT *ADAAG* 4.18.3 *ADA-2010* 605.3 *CSAS* 1115B.4.2.3 *Priority* 3 *Severity* 2	1	JOB	$150	**$150**
	Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**					

8 Women's Restroom

	Accessories					
4412	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 49" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *ADAAG* 4.23.7 *ADA-2010* 308.2.1 *CSAS* 1115B.8.3 *Priority* 3 *Severity* 2	1	JOB	$100	**$100**
	Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**					
4403	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 40.5" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 4	1	JOB	$150	**$150**
	Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**					

Facility: **Casanova Oak Knoll Park** Part: **Exterior** Floor: **On-Site**

Address: **735 Ramona Avenue**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
4405	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 66" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **1**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Door Stopper						
4402	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **3** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Lavatory						
4407	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe need to be re-insulated. • *Proposed Solution:* Re-insulate or cover water/drain pipe.	*PCODE* **WD05NT** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$120	**$120** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Signage						
4400	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
4401	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stall Door					
4404	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$100**

9 POT from Public Restroom to Lower Barbecue / Picnic Area

	Route Sign					
4418	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide directional sign.	*PCODE* SA20 *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 2 *Severity* 4	1	JOB	$170 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$170**
	Top and Bottom Extension at					
4416	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *As-Built:* 0" - 4" extensions • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* ED05 *ADAAG* 4.8.5(2) *ADA-2010* 505.10.1 *CSAS* 1133B.4.2.2 & *Priority* 2 *Severity* 2	2	JOB	$170 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$340**

11 Stairs from Upper Patio to Lower Picnic / Barbecue Area

	Top & Bottom Extension at Stairs					
4424	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3	4	JOB	$170 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$680**
	Tread Surface					
4422	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	32	LF	$9 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$288**

Facility: **Casanova Oak Knoll Park** Part: **Exterior** Floor: **On-Site**

Address: **735 Ramona Avenue**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
13	**Stairs Entrance at Ramona Avenue**					
	Top & Bottom Extension at Stairs					
4429	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **4** ***Severity*** **3**	4	JOB	$170	**$680** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Tread Surface					
4428	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	28	LF	$9	**$252** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** On-Site **$5,225.00**

Facility: **Casanova Oak Knoll Park** Part: **Exterior** Floor: **On-Site**

Address: **735 Ramona Avenue**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$5,225.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
7	**Tennis Courts**					
	Door Hardware					
2357	• *As-Built Description:* Door hardware not centered between 30 inches (762 mm) and 44 inches (1118 mm) above the floor. • *As-Built:* 49" AFF • *Proposed Solution:* Relocate lever handle or other accessible hardware.	*PCODE* **ID07REF** *ADAAG* **4.13.9** *ADA-2010* **404.2.7** *CSAS* **1133B.2.5.2** ***Priority*** **2** ***Severity*** **3**		REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		
	Gate					
2356	• *As-Built Description:* 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* **ID06B** *CSAS* **1133B.2.6** ***Priority*** **5** ***Severity*** **3**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$180	**$180**
8	**Stairs Connecting Tennis Court to Upper Play Area**					
	Handrail					
2359	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* **ED01** *ADAAG* **4.8.5 & 4.9.4** *ADA-2010* **504.6** *CSAS* **1133B.4.1.1 & .5.5** ***Priority*** **2** ***Severity*** **2**	10	LF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$95	**$950**
2361	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 32" AFF • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* **ED02REF** *ADAAG* **4.9.4(5)** *ADA-2010* **505.4** *CSAS* **1133B.4.2.1 & B.5.5.1** ***Priority*** **2** ***Severity*** **4**		REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		
2358	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* **ED03** *ADAAG* **4.26.2** *ADA-2010* **505.7** *CSAS* **1133B.4.2.6** ***Priority*** **2** ***Severity*** **3**	10	LF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$75	**$750**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2360	• *As-Built Description:* Handrail adjacent to rough wall surface can pose hazard. • *Proposed Solution:* Remount or modify handrail and adjacent wall to minimize hazard.	*PCODE* **ED04NT** *ADAAG* **4.9.4(3)** *ADA-2010* **505.5** *CSAS* **1133B.4.2.5 & B.5.5** ***Priority*** **2** ***Severity*** **3**	1	JOB	$375	**$375** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
2362	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 1" - 5" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **2** ***Severity*** **1**		REF		*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Stairs					
2364	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	35	LF	$9	**$315** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

9 Stairs at South Side of Tennis Court

	Handrail					
2367	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 10" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **2** ***Severity*** **4**	4	JOB	$170	**$680** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Stairs					
2366	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	30	LF	$9	**$270** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

10 Stairs at NW Side of Park

Facility: **Cypress Park** Part: **Exterior** Floor: **On-Site**

Address: **Monterey, CA 93940**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Handrail					
2370	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	32	LF	$95	$3,040 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2369	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 32" AFF • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 2 *Severity* 4		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2372	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 8" - 10" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
2373	• *As-Built Description:* Exterior signage at inaccessible path to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible path.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *CSAS* 1117B.5.8.1.2 *Priority* 2 *Severity* 3	1	JOB	$230	$230 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Stairs					
2371	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	96	LF	$9	$864 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Total Costs for **Floor:** On-Site **$7,654.00**

Facility: **Cypress Park** Part: **Exterior** Floor: **On-Site**

Address: **Monterey, CA 93940**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$7,654.00**

Facility: **Deer Flats Park** Part: **Exterior** Floor: **On-Site**

Address: **Deer Forest Road**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**South Park Entrance at Deer Forest Drive**					
	Signage					
2839	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances at Mule Dear Way.	*PCODE* **SA01** *ADAAG* **4.1.2(7)(c)** *ADA-2010* **216.6** *CSAS* **1117B.5.8.1.2** ***Priority*** **1** ***Severity*** **3**	1	JOB	$230	**$230** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
2	**North Park Entrance at Deer Forest Drive**					
	Signage					
2840	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances at Mule Dear Way.	*PCODE* **SA01** *ADAAG* **4.1.2(7)(c)** *ADA-2010* **216.6** *CSAS* **1117B.5.8.1.2** ***Priority*** **1** ***Severity*** **3**	1	JOB	$230	**$230** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** On-Site **$460.00**

Facility: **Deer Flats Park** Part: **Exterior** Floor: **On-Site**

Address: **Deer Forest Road**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$460.00**

Facility: **Don Dahvee Park** Part: **Exterior** Floor: **On-Site**

Address: **Fremont Street & Iris Canyon Road**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking Area at Don Dahvee Lane						
Minimum Number						
4010	• *As-Built Description:* At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required • *Proposed Solution:* Provide required accessible parking space with sign including a minimum of one van space.	*PCODE* EA01A *ADAAG* 4.1.2(5) *ADA-2010* 208.2 *CSAS* Tbl. 11B-6 *Priority* 1 *Severity* 3	1	JOB	$300	**$300** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4 Steep Section Under Mall Bridge						
Walk						
4018	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 7.3% - 10.7% • *Proposed Solution:* Interim solution: Provide warning signs of steep slope and directional sign to less steep sidewalk when remodeling area.	*PCODE* EF01NT *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 3	2	JOB	$90	**$180** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5 Trail and Bridge Leading to Mall Near Soledad						
Accessible Route						
4022	• *As-Built Description:* (CA requirement only) Abrupt changes in level, except between a walk or sidewalk and an adjacent street or driveway, exceeding 4" in depth must be identified by a 6" min. curb above the potential drop off. • *Proposed Solution:* Provide a 6" curb as a warning curb for the blind or a handrail centered +/- 3" above finished surface.	*PCODE* EG08 *CSAS* 1133B.8.1 *Priority* 5 *Severity* 3	15	LF	$45	**$675** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
8 Steep Section Across from Clarion Hotel						
Walk						
4030	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 10.5% - 11% • *Proposed Solution:* Recommended: Provide warning sign indicating steep slope along trail or provide crosswalk to sidewalk along other side of street.	*PCODE* EF01REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 3	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
9 Trail Along Frisbee Golf Course						

Facility: **Don Dahvee Park** Part: **Exterior** Floor: **On-Site**

Address: **Fremont Street & Iris Canyon Road**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
4032	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances at non-accessible curb ramp at intersection.	*PCODE* **SA01** *ADAAG* **4.1.2(7)(c)** *ADA-2010* **216.6** *CSAS* **1117B.5.8.1.2** ***Priority*** **1** ***Severity*** **3**	1	JOB	$230	**$230** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** On-Site **$1,385.00**

Facility: **Don Dahvee Park** Part: **Exterior** Floor: **On-Site**

Address: **Fremont Street & Iris Canyon Road**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,385.00**

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking Serving North Upper Park and El Estero Boating						
Parking						
4707	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van sign.	*PCODE* EA07NT *ADAAG* 4.1.2(5)(b) *ADA-2010* 208.2; 502.1 *CSAS* 1129B.3.2 *Priority* 1 *Severity* 2	1	JOB	$350	**$350** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Parking Signage						
4705	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 Accessible Parking Serving North Upper Park and Visitor Center						
Parking Signage						
4712	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4 Accessible Parking at Camino El Estero Serving Southwest Portion of						
Parking Signage						
4721	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4720	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
5 Trail Along Lake Between Cemetery and Camino El Estero (Southwest						

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Cross Section						
4728	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 1 *Severity* 3	30	LF	$75	**$2,250**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Handrails						
4730	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01REF *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	REF			
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Height						
4729	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 28" • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 1 *Severity* 2	REF			
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Top & Bottom Extension at Stairs						
4731	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 1 *Severity* 2	REF			
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Tread Surface						
4727	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads (stairs to upper dog park).	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	90	LF	$9	**$810**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

6 Accessible Parking Serving Picnic Ground and Skate Park

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Parking						
4735	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van sign.	*PCODE* EA07NT *ADAAG* 4.1.2(5)(b) *ADA-2010* 208.2; 502.1 *CSAS* 1129B.3.2 *Priority* 1 *Severity* 2	1	JOB	$350	**$350** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Parking Signage						
4732	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4733	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	2	JOB	$100	**$200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

7 POT from Acc. Parking to Viewing Balcony Above Lake

Handrails						
4750	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	24	LF	$95	**$2,280** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

9 POT from Acc. Parking to Group Picnic Area

Lavatory						
4760	• *As-Built Description:* Accessible faucet (lever-operated, push-type or electronically controlled) not provided at free standing water faucet. • *Proposed Solution:* Provide accessible faucet at free standing water faucet.	*PCODE* WD06NT *ADAAG* 4.19.5 *ADA-2010* 606.4 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 3	1	JOB	$600	**$600** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

10 POT from Group Picnic Area to Upper Picnic Area at Pearl Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Lavatory					
4767	• *As-Built Description:* Accessible faucet (lever-operated, push-type or electronically controlled) not provided at free standing water faucet. • *Proposed Solution:* Provide accessible faucet at free standing water faucet.	*PCODE* WD06NT *ADAAG* 4.19.5 *ADA-2010* 606.4 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 3	3	JOB	$600	**$1,800** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

11 Stairs at Upper Picnic Area to Skate Park and Picnic Ground Parking

	Cross Section					
4769	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	54	LF	$75	**$4,050** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Height					
4770	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 29" • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 2 *Severity* 2	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Top & Bottom Extension at Stairs					
4771	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" - 9" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 2	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Tread Surface					
4768	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	102	LF	$9	**$918** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

12 POT from Upper Picnic Area to Restroom Building (EEP Public

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Cross Section						
4774	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	28	LF	$75	$2,100 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Gate						
4777	• *As-Built Description:* 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* ID06B *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$180	$180 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Height						
4775	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 31" • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 2 *Severity* 3	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Top & Bottom Extension at Stairs						
4776	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 2	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Tread Surface						
4773	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	30	LF	$9	$270 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

13 Men's Restroom

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
4782	• *As-Built Description:* Individuals using wheelchairs, crutches, or walkers cannot reach paper towel and/or soap dispensers from designated accessible sink(s) or lavatory(s). • *As-Built:* SD: 48" AFF • *Proposed Solution:* Relocate paper towel and/or soap dispensers to be within immediate reach range of a person standing or sitting at an accessible sink or lavatory.	*PCODE* WG01 *ADAAG* Fig. A3(a) *Priority* 3 *Severity* 2	1	JOB	$75	**$75**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
4791	• *As-Built Description:* Individuals using wheelchairs, crutches, or walkers cannot reach paper towel and/or soap dispensers from designated accessible sink(s) or lavatory(s). • *As-Built:* SCD: 49" AFF • *Proposed Solution:* Relocate paper towel and/or soap dispensers to be within immediate reach range of a person standing or sitting at an accessible sink or lavatory.	*PCODE* WG01 *ADAAG* Fig. A3(a) *Priority* 3 *Severity* 2	1	JOB	$75	**$75**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Coat Hook						
4795	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 65" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 2	1	JOB	$50	**$50**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Lavatory						
4784	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				
Signage						
4780	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stall Door					
4794	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05CREF *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 ***Priority*** 3 ***Severity*** 3		REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		
4788	• *As-Built Description:* Stall door opening less than 32" clear (CA only: ... or less than 34" at side entry door). • *As-Built:* 33" • *Proposed Solution:* Provide new partition and stall door with compliant width.	*PCODE* WB05REF *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 ***Priority*** 3 ***Severity*** 4		REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		
14	**Women's Restroom**					
	Accessories					
4807	• *As-Built Description:* Individuals using wheelchairs, crutches, or walkers cannot reach paper towel and/or soap dispensers from designated accessible sink(s) or lavatory(s). • *As-Built:* SCD: 48" AFF • *Proposed Solution:* Relocate paper towel and/or soap dispensers to be within immediate reach range of a person standing or sitting at an accessible sink or lavatory.	*PCODE* WG01 *ADAAG* Fig. A3(a) ***Priority*** 3 ***Severity*** 2	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$75	**$75**
4803	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 51" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 ***Priority*** 3 ***Severity*** 3	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$150	**$150**
	Coat Hook					
4800	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 67" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 ***Priority*** 3 ***Severity*** 1	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$50	**$50**

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
4801	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
4798	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. The existing sign is for unisex restroom. • *Proposed Solution:* Provide ADAAG compliant women's restroom sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11ANT *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4797	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Stall Door						
4810	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05CREF *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4805	• *As-Built Description:* Stall door opening less than 32" clear (CA only: ... or less than 34" at side entry door). • *As-Built:* 33" • *Proposed Solution:* Provide new partition and stall door with compliant width.	*PCODE* WB05REF *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
15	**Accessible Parking Serving Jr. Ball Park, Dance Studio and Snack Bar**					
	Parking Signage					
4816	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4815	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
17	**POT from Snack Bar Area to Bleacher**					
	Cross Section					
4824	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	40	LF	$75	**$3,000** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Top and Bottom Extension at					
4825	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *As-Built:* 8" extensions • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* ED05REF *ADAAG* 4.8.5(2) *ADA-2010* 505.10.1 *CSAS* 1133B.4.2.2 & *Priority* 2 *Severity* 3	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
18	**Bleacher**					
	Top & Bottom Extension at Stairs					
4827	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06NT *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3	6	JOB	$170	**$1,020** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
19	**POT from Bleacher to Northeast Dugout and Batting Cage**					
	Drinking Fountain					
4830	• *As-Built Description:* Drinking fountain bubbler more than 36" above floor. • *As-Built:* 37" AFG • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* IA03B *ADAAG* 4.15.2 *ADA-2010* 602.4 *CSAS* 1115B.4.6.4 *Priority* 3 *Severity* 4	1	JOB	$3,200	**$3,200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
21	**POT from Snack Bar Dinning Area to Northwest Dugout**					
	Gate					
4841	• *As-Built Description:* 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* ID06B *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$180	**$180** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Handrails					
4840	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01NT *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	6	LF	$95	**$570** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Top & Bottom Extension at Stairs					
4839	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06NT *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3	1	JOB	$170	**$170** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Tread Surface					
4838	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	16	LF	$9	**$144** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

22 Accessible Parking Serving Dennis Playground

	Parking Signage					
4846	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

24 Men's Restroom

	Accessories					
4859	• *As-Built Description:* Individuals using wheelchairs, crutches, or walkers cannot reach paper towel and/or soap dispensers from designated accessible sink(s) or lavatory(s). • *As-Built:* EHD: 43.5" AFF SD: 42.5" AFF • *Proposed Solution:* Relocate paper towel and/or soap dispensers to be within immediate reach range of a person standing or sitting at an accessible sink or lavatory.	*PCODE* WG01 *ADAAG* Fig. A3(a) *Priority* 3 *Severity* 4	2	JOB	$75	**$150** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Lavatory					
4861	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4860	• *As-Built Description:* Lavatory: Self-closing faucet at accessible lavatory does not remain open for at least 10 seconds. • *As-Built:* 5 seconds • *Proposed Solution:* Adjust self-closing faucet at accessible lavatory.	*PCODE* WD07 *ADAAG* 4.19.5 *ADA-2010* 606.4 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
4857	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$90**
Stall Door						
4868	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$100**

25 Women's Restroom

Accessories						
4883	• *As-Built Description:* Individuals using wheelchairs, crutches, or walkers cannot reach paper towel and/or soap dispensers from designated accessible sink(s) or lavatory(s). • *As-Built:* SCD: 41" AFF • *Proposed Solution:* Relocate paper towel and/or soap dispensers to be within immediate reach range of a person standing or sitting at an accessible sink or lavatory.	*PCODE* **WG01** *ADAAG* **Fig. A3(a)** ***Priority*** **3** ***Severity*** **4**	1	JOB	$75 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$75**
Lavatory						
4875	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$120 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$120**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4873	• *As-Built Description:* Lavatory: Self-closing faucet at accessible lavatory does not remain open for at least 10 seconds. • *As-Built:* 5 seconds • *Proposed Solution:* Adjust self-closing faucet at accessible lavatory.	*PCODE* **WD07** *ADAAG* **4.19.5** *ADA-2010* **606.4** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Signage					
4871	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Stall Door					
4876	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

26 POT from Restroom Building to Menace Playground Entrance

	Drinking Fountain					
4886	• *As-Built Description:* Where only one drinking fountain (Lion Head Drinking Fountain) is provided: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. • *Proposed Solution:* Provide additional fountain or hi-lo combination fountain.	*PCODE* **IA01A** *ADAAG* **4.1.3(10)(a)** *ADA-2010* **211.1** *CSAS* **1115B.4.6.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$2,000	**$2,000** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Gate						
4885	• *As-Built Description:* 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* ID06BREF *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 ***Priority*** 3 ***Severity*** 3	REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***			

29 POT from Miracle Playground to Upper Joey's Play House and Picnic

Cross Section						
4902	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail (stairs at play structure to lower sand box).	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 ***Priority*** 2 ***Severity*** 3	32	LF	$75	**$2,400**
			Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***			
Handrails						
4903	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions (stairs at play structure to lower sand box).	*PCODE* ED01REF *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 ***Priority*** 2 ***Severity*** 2	REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***			
Top & Bottom Extension at Stairs						
4904	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing (stairs at play structure to lower sand box). • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 ***Priority*** 2 ***Severity*** 2	REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***			

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Tread Surface					
4900	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads (stairs at Joey's house from picnic to play structure).	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	21	LF	$9	**$189** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4901	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads (stairs at play structure to lower sand box).	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	33	LF	$9	**$297** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

30 POT from Upper Picnic Area to Lower Picnic Area

	Cross Section					
4913	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03NT *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	22	LF	$75	**$1,650** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Handrails					
4914	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01REF *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Top & Bottom Extension at Stairs					
4915	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 2	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Tread Surface					
4912	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	42	LF	$9	**$378** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

32 POT from Shrub Maze to Suspension Bridge

	Cross Section					
4932	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail (stairs to steep sloped walk).	*PCODE* **ED03** *ADAAG* **4.26.2** *ADA-2010* **505.7** *CSAS* **1133B.4.2.6** ***Priority*** **2** ***Severity*** **3**	14	LF	$75	**$1,050** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Height					
4929	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 24" • *Proposed Solution:* Remove existing and provide new handrail (stairs to lower sand box).	*PCODE* **ED02** *ADAAG* **4.9.4(5)** *ADA-2010* **505.4** *CSAS* **1133B.4.2.1 & B.5.5.1** ***Priority*** **2** ***Severity*** **1**	60	LF	$75	**$4,500** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Top & Bottom Extension at Stairs					
4933	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" -12" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **2** ***Severity*** **2**	REF			*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Tread Surface					
4928	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads (stairs to lower sand box).	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	60	LF	$9	**$540** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4931	• *As-Built Description:* Contrasting color strip is fading at all stair nosings (required in CA only). • *Proposed Solution:* Refinish contrasting color strips at all exterior stair treads when altering area (stairs to steep sloped walk).	*PCODE* EC02NT *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	10	LF	$9	**$90**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

34 Parking Lot Serving City Dog Park (South of Pearl Street)

Minimum Number

4940	• *As-Built Description:* At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required • *Proposed Solution:* Provide required accessible parking space with sign including a minimum of one van space.	*PCODE* EA01A *ADAAG* 4.1.2(5) *ADA-2010* 208.2 *CSAS* Tbl. 11B-6 *Priority* 1 *Severity* 3	1	JOB	$300	**$300**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

Parking Signage

4941	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

35 Dog Park Entrance

Handrails

4954	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01REF *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2		REF		
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

Lavatory

4943	• *As-Built Description:* Accessible faucet (lever-operated, push-type or electronically controlled) not provided at free standing water faucet. • *Proposed Solution:* Provide accessible faucet at free standing water faucet.	*PCODE* WD06NT *ADAAG* 4.19.5 *ADA-2010* 606.4 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 3	1	JOB	$600	**$600**
		Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**				

Total Costs for **Floor:** On-Site **$42,166.00**

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$42,166.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 POT from Swing Structure to Press Box Building Gate Entrance

Cross Section

4277

- *As-Built Description:* Wooden handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2".
- *As-Built:* 5.5" wide
- *Proposed Solution:* Provide new handrail.

PCODE **ED03**
ADAAG **4.26.2**
ADA-2010 **505.7**
CSAS **1133B.4.2.6**
Priority **1**
Severity **1**

17 LF $75 **$1,275**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Gate

4271

- *As-Built Description:* 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only).
- *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.

PCODE **ID06B**
ADA-2010 **404.2.10**
CSAS **1133B.2.6**
Priority **1**
Severity **3**

1 JOB $180 **$180**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Height

4276

- *As-Built Description:* Wall mounted metal handrail gripping surface top not mounted between 34" and 38" above stair nosings due to railing structure at eave.
- *As-Built:* 31"
- *Proposed Solution:* Remove or relocate railing structure and remount existing handrail at accessible height.

PCODE **ED02B**
ADAAG **4.9.4(5)**
ADA-2010 **505.4**
CSAS **1133B.4.2.1 & B.5.5.1**
Priority **1**
Severity **3**

17 LF $40 **$680**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Top & Bottom Extension at Stairs

4278

- *As-Built Description:* Metal stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.
- *As-Built:* 0" extensions
- *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).

PCODE **ED06**
ADAAG **4.9.4(2)**
ADA-2010 **505.10.2; 505.10.3**
CSAS **1133B.4.2.2**
Priority **1**
Severity **2**

1 JOB $170 **$170**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Tread Surface					
4275	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	42	LF	$9	**$378** *Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**

4 POT from Press Box Building Gate to Park Entrance at Encina Avenue

	Door Hardware					
4288	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07REF *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 3	REF			*Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**
	Gate					
4289	• *As-Built Description:* 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* ID06BREF *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 1 *Severity* 3	REF			*Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**

6 Men's Restroom

	Accessories					
4309	• *As-Built Description:* Individuals using wheelchairs, crutches, or walkers cannot reach paper towel and/or soap dispensers from designated accessible sink(s) or lavatory(s). • *As-Built:* SCD: 57" AFF • *Proposed Solution:* Relocate paper towel and/or soap dispensers to be within immediate reach range of a person standing or sitting at an accessible sink or lavatory.	*PCODE* WG01 *ADAAG* Fig. A3(a) *Priority* 3 *Severity* 2	1	JOB	$75	**$75** *Project Year:* **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**

Facility: **Peter J. Ferrante Park** Part: **Exterior** Floor: **On-Site**

Address: **Encina and Palo Verde Avenues**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
4308	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 70" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **1**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Entry Door						
4291	• *As-Built Description:* CA only: Restroom entry / exit door: 60" square clear space not provided at door swing side. • *As-Built:* 48" to wall • *Proposed Solution:* Change door swing.	*PCODE* **WC03REF** *CSAS* **1115B.3.1.1** ***Priority*** **5** ***Severity*** **2**	REF			*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Lavatory						
4303	• *As-Built Description:* Section of hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05NT** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$120	**$120** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Signage						
4292	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
4293	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stall Door					
4298	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

7 Women's Restroom

	Accessories					
4327	• *As-Built Description:* Individuals using wheelchairs, crutches, or walkers cannot reach paper towel and/or soap dispensers from designated accessible sink(s) or lavatory(s). • *As-Built:* SD: 50" AFF SCD: 57" AFF • *Proposed Solution:* Relocate paper towel and/or soap dispensers to be within immediate reach range of a person standing or sitting at an accessible sink or lavatory.	*PCODE* **WG01** *ADAAG* **Fig. A3(a)** ***Priority*** **3** ***Severity*** **2**	2	JOB	$75	**$150** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Coat Hook					
4320	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 68" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **1**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Electrical					
4328	• *As-Built Description:* Electric switch or control mounted less than 36" or more than 48" above floor to center. • *As-Built:* 49" AFF • *Proposed Solution:* Relocate light switches or control to between 36" and 48" height.	*PCODE* **IC01** *ADAAG* **4.2.5 & 6** *ADA-2010* **308.2.1 & 308.2.2** *CSAS* **1117B.6.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$300	**$300** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Peter J. Ferrante Park** Part: **Exterior** Floor: **On-Site**

Address: **Encina and Palo Verde Avenues**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Entry Door						
4312	• *As-Built Description:* CA only: Restroom entry / exit door: 60" square clear space not provided at door swing side. • *As-Built:* 48" to wall • *Proposed Solution:* Change door swing.	*PCODE* WC03REF *CSAS* 1115B.3.1.1 *Priority* 5 *Severity* 2	REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
Lavatory						
4317	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120**
Signage						
4313	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90**
4314	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90**
Stall Door						
4322	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100**

8 POT from Restroom Building to East Bleacher and Dugout

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Drinking Fountain					
4336	• *As-Built Description:* Wall- and post-mounted cantilevered units: Drinking fountain less than 17"-19" deep (front to back). • *As-Built:* 13" deep • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* IA02B *ADAAG* 4.15.5(1) *ADA-2010* 602.2 *CSAS* 1115B.4.6.2 *Priority* 3 *Severity* 2	1	JOB	$3,200	$3,200 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4337	• *As-Built Description:* Fountain bubbler not easily activated by lever, push bar, or other accessible control. • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* IA03REF *ADAAG* 4.15.4 *ADA-2010* 602.3 *CSAS* 1115B.4.6.5 *Priority* 3 *Severity* 3	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Gate					
4338	• *As-Built Description:* 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* ID06B *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$180	$180 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
4330	• *As-Built Description:* Braille symbols on emergency phone: dots are not 1/10" on centers in each cell with 2/10" space between cells. • *Proposed Solution:* CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells.	*PCODE* SA07C *CSAS* 1117B.5.6 *Priority* 4 *Severity* 3	1	JOB	$150	$150 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

9 POT from East Bleacher and Dugout to West Bleacher and Dugout

	Door Closer					
4343	• *As-Built Description:* Exterior door: excessive force required to open door. • *As-Built:* 10 lbs • *Proposed Solution:* Adjust regular door hinge to accessible standards (5 lbs max CA only).	*PCODE* ID03NT *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 4	1	JOB	$25	$25 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Peter J. Ferrante Park** Part: **Exterior** Floor: **On-Site**

Address: **Encina and Palo Verde Avenues**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Gate						
4342	• *As-Built Description:* 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate at dugout and batting cage.	*PCODE* **ID06B** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **2** ***Severity*** **3**	2	JOB	$180	**$360** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** On-Site **$8,023.00**

Facility: **Peter J. Ferrante Park** Part: **Exterior** Floor: **On-Site**

Address: **Encina and Palo Verde Avenues**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$8,023.00**

Facility: **Fisherman Flats Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Isola and San Vito Circle**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Park Entrance at San Vito Circle**					
	Signage					
2812	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances at Trapani Circle.	*PCODE* **SA01** *ADAAG* **4.1.2(7)(c)** *ADA-2010* **216.6** *CSAS* **1117B.5.8.1.2** ***Priority*** **1** ***Severity*** **3**	1	JOB	$230	**$230** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** On-Site **$230.00**

Facility: **Fisherman Flats Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Isola and San Vito Circle**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$230.00**

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Accessible Parking Serving Lower Park Area (Picnic, Tennis &

Parking Signage

4115

- *As-Built Description:*
  CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided.
- *Proposed Solution:*
  Provide compliant parking signage that includes fine information.

PCODE **EA04G**
CSAS **1129B.4**
Priority **5**
Severity **4**

1 JOB $100 **$100**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Route Sign

4119

- *As-Built Description:*
  Sign to provide direction to upper park accessible parking at Devisadero is missing.
- *Proposed Solution:*
  Provide directional sign.

PCODE **SA20NT**
ADAAG **35.163(b)**
CSAS **1127B.3**
Priority **1**
Severity **3**

1 JOB $170 **$170**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

2 POT from Accessible Parking Space to Picnic Area

Door Hardware

4121

- *As-Built Description:*
  Door does not have accessible operating hardware.
- *Proposed Solution:*
  Provide lever handle or other accessible hardware.

PCODE **ID07REF**
ADAAG **4.13.9**
ADA-2010 **404.2.7**
CSAS **1133B.2.5.2**
Priority **1**
Severity **3**

REF

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Gate

4120

- *As-Built Description:*
  10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only).
- *Proposed Solution:*
  Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.

PCODE **ID06B**
ADA-2010 **404.2.10**
CSAS **1133B.2.6**
Priority **1**
Severity **3**

2 JOB $180 **$360**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

5 Men's Restroom Serving Lower Park

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
4139	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 47" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 3	1	JOB	$150	**$150** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Coat Hook						
4133	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 66" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 1	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Door Stopper						
4127	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 3 *Severity* 3	1	JOB	$25	**$25** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
4128	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4129	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stall Door					
4132	• *As-Built Description:* Stall door opening less than 32" clear (CA only: ... or less than 34" at side entry door). • *As-Built:* 32" clear opening width • *Proposed Solution:* Provide new partition and stall door with compliant width.	*PCODE* WB05 *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$1,500	**$1,500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4134	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Wheelchair Clearance					
4126	• *As-Built Description:* Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide). • *As-Built:* 42" • *Proposed Solution:* Modify facility passage to be min. 44" wide. Demolish portion of existing partition wall and refinish to match existing	*PCODE* WC02ANT *ADAAG* 4.3.3 *CSAS* 1115B.3.2.4 *Priority* 3 *Severity* 2	1	JOB	$750	**$750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

6 Women's Restroom Serving Lower Park

	Accessories					
4155	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 43" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 4	1	JOB	$150	**$150** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Coat Hook					
4149	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 66" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 1	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Stopper						
4143	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* ID06A *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 ***Priority*** 3 ***Severity*** 3	1	JOB	$25	**$25** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Signage						
4144	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 ***Priority*** 3 ***Severity*** 3	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
4145	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 ***Priority*** 5 ***Severity*** 3	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Stall Door						
4148	• *As-Built Description:* Stall door opening less than 32" clear (CA only: ... or less than 34" at side entry door). • *As-Built:* 32" clear opening width • *Proposed Solution:* Provide new partition and stall door with compliant width.	*PCODE* WB05 *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 ***Priority*** 3 ***Severity*** 4	1	JOB	$1,500	**$1,500** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
4150	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 ***Priority*** 3 ***Severity*** 3	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Wheelchair Clearance						
4142	• *As-Built Description:* Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide). • *As-Built:* 39" • *Proposed Solution:* Modify facility passage to be min. 44" wide. Demolish portion of existing partition wall and refinish to match existing	*PCODE* WC02ANT *ADAAG* 4.3.3 *CSAS* 1115B.3.2.4 *Priority* 3 *Severity* 2	1	JOB	$750	**$750** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

7 Accessible Parking at Divisadero Serving Upper Park Area & Hilltop

Identification						
4160	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *As-Built:* 45" o.c. AFG • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04BREF *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Parking						
4164	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van parking space(s) by restriping; provide van sign.	*PCODE* EA07REF *ADAAG* 4.1.2(5)(b) *ADA-2010* 208.2; 502.1 *CSAS* 1129B.3.2 *Priority* 1 *Severity* 2	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Parking Aisle						
4161	• *As-Built Description:* Accessible parking aisle is not located on the passenger side (required in CA only). • *Proposed Solution:* Redesign parking layout to provide van accessible parking with access aisle on the passenger side and provide van sign and curb cut per requirements.	*PCODE* EA02CNT *ADA-2010* 502.3.4 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$3,000	**$3,000** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Parking Signage						
4159	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4158	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Route Sign					
4165	• *As-Built Description:* Sign to provide direction to lower park on-site accessible parking is missing. • *Proposed Solution:* Provide directional sign.	*PCODE* SA20NT *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 1 *Severity* 3	1	JOB	$170	**$170** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

9 Men's Restroom

	Accessories					
4182	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 41" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 4	1	JOB	$150	**$150** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Coat Hook					
4173	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 63" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 2	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Lavatory					
4183	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
4170	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Stall Door					
4171	• *As-Built Description:* Stall door opening less than 32" clear (CA only: ... or less than 34" at side entry door). • *As-Built:* 33" • *Proposed Solution:* Provide new partition and stall door with compliant width.	*PCODE* WB05 *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$1,500	**$1,500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4174	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
11	**Women's Restroom**					
	Accessories					
4198	• *As-Built Description:* Individuals using wheelchairs, crutches, or walkers cannot reach paper towel and/or soap dispensers from designated accessible sink(s) or lavatory(s). • *As-Built:* SD: 42.5" AFF • *Proposed Solution:* Relocate paper towel and/or soap dispensers to be within immediate reach range of a person standing or sitting at an accessible sink or lavatory.	*PCODE* WG01 *ADAAG* Fig. A3(a) *Priority* 3 *Severity* 4	1	JOB	$75	**$75** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4197	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 41" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 4	1	JOB	$150	**$150** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
4190	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 58" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 3	1	JOB	$50	$50
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
Lavatory						
4199	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	$120
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
Signage						
4187	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	$90
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
Stall Door						
4189	• *As-Built Description:* Stall door opening less than 32" clear (CA only: ... or less than 34" at side entry door). • *As-Built:* 33.5" o.c. AFF • *Proposed Solution:* Provide new partition and stall door with compliant width.	*PCODE* WB05 *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$1,500	$1,500
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
4191	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	$100
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				

12 POT from Men's Restroom to Drinking Fountain Adjacent to Jessie

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Cross Section						
4207	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 3 *Severity* 3	33	LF	$75	$2,475
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		
Height						
4208	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 32" • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 3 *Severity* 4	REF			
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		
Top & Bottom Extension at Stairs						
4209	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 3 *Severity* 3	REF			
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		
Tread Surface						
4206	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only) at stairs leading to Jessie street adjacent to flag pole. • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	56	LF	$9	$504
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		

13 POT from Drinking Fountain to Play Area 1

Door Hardware						
4212	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07REF *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 3	REF			
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Gate						
4211	• *As-Built Description:* 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* **ID06B** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **2** ***Severity*** **3**	1	JOB	$180	**$180**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				

16 Parking at Jessie Street Serving Upper Park Area

Route Sign						
4227	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide sign directing people to accessible parking space and entrance at upper and lower park.	*PCODE* **SA20NT** *ADAAG* **35.163(b)** *CSAS* **1127B.3** ***Priority*** **1** ***Severity*** **4**	1	JOB	$170	**$170**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				

Total Costs for **Floor:** On-Site **$17,159.00**

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$17,159.00**

Facility: **Hoffman Park** Part: **Exterior** Floor: **On-Site**

Address: **542 Archer St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Accessible Parking Serving Hoffman Park (1 Space)

Minimum Number

2767

- *As-Built Description:*
At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required (Note: 1 space provided on site, but it is not accessible due to emergency storage unit)
- *Proposed Solution:*
Relocate and provide required accessible parking space with sign including a minimum of one van space at brick paver side of lot.

PCODE **EA01ANT**
ADAAG **4.1.2(5)**
ADA-2010 **208.2**
CSAS **Tbl. 11B-6**
Priority **1**
Severity **3**

1 JOB $300 **$300**
Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Parking

2772

- *As-Built Description:*
No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance).
- *Proposed Solution:*
Provide van parking space(s) by restriping; provide van sign.

PCODE **EA07REF**
ADAAG **4.1.2(5)(b)**
ADA-2010 **208.2; 502.1**
CSAS **1129B.3.2**
Priority **1**
Severity **2**

REF
Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Parking Signage

2766

- *As-Built Description:*
No "Tow Away" sign at parking lot entrance (required in CA only).
- *Proposed Solution:*
Provide "Tow Away" sign at parking lot entrance when altering area.

PCODE **EA04C**
CSAS **1129B.4**
Priority **5**
Severity **4**

1 JOB $325 **$325**
Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

2771

- *As-Built Description:*
CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided.
- *Proposed Solution:*
Provide compliant parking signage that includes fine information.

PCODE **EA04G**
CSAS **1129B.4**
Priority **5**
Severity **4**

1 JOB $100 **$100**
Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

5 South Parking Lot Stair at Archer Street

Cross Section

2789

- *As-Built Description:*
Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2".
- *As-Built:* 6" wide
- *Proposed Solution:*
Provide new handrail.

PCODE **ED03**
ADAAG **4.26.2**
ADA-2010 **505.7**
CSAS **1133B.4.2.6**
Priority **1**
Severity **1**

24 LF $75 **$1,800**
Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Height						
2788	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 43" • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 1 *Severity* 3		REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	
Signage						
2811	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances at lower parking lot.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 1 *Severity* 3	1	JOB	$230	**$230**
Top and Bottom Extension at						
2790	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* ED05REF *ADAAG* 4.8.5(2) *ADA-2010* 505.10.1 *CSAS* 1133B.4.2.2 & *Priority* 1 *Severity* 3		REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	
Tread Surface						
2786	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	45	LF	$9	**$405**

6 West Stair from Upper Parking Lot to Lower Play Structure Area

Height						
2794	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 33" • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02 *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 2 *Severity* 4	36	LF	$75	**$2,700**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Top & Bottom Extension at Stairs						
2795	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 8" - 10" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
Tread Surface						
2792	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	54	LF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$9	**$486**

7 East Sloped Brick Pathway from Upper Parking Lot to Lower Play

Handrails						
2800	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01REF *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
Tread Surface						
2799	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads when altering area.	*PCODE* EC02REF *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		

8 Central Stair from Play Structure Area to Lower Lawn Area / Park

Cross Section						
2804	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	42	LF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$75	**$3,150**

Facility: **Hoffman Park** Part: **Exterior** Floor: **On-Site**

Address: **542 Archer St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Handrail						
2805	• *As-Built Description:* Handrails not returned to wall or newel post. • *Proposed Solution:* Add handrail return.	*PCODE* ED13REF *ADAAG* 4.9.4(6) *CSAS* 1133B.4.2.3 *Priority* 2 *Severity* 3		REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	
Signage						
2810	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances at upper parking lot.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 2 *Severity* 3	1	JOB	$230	**$230**
Tread Surface						
2802	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	112	LF	$9	**$1,008**

Total Costs for **Floor:** On-Site **$10,734.00**

Facility: **Hoffman Park** Part: **Exterior** Floor: **On-Site**

Address: **542 Archer St.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$10,734.00**

Facility: **Jacks Ball Park** Part: **Exterior** Floor: **On-Site**

Address: **Franklin & Figueroa Streets**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking Serving Jack's Park**					
	Identification					
3936	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04B; *ADAAG* 4.6.4; *ADA-2010* 502.6; *CSAS* 1129B.4; *Priority* 1; *Severity* 4	2	JOB	$315	**$630**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
	Minimum Number					
3938	• *As-Built Description:* At parking lot with 51-75 spaces, the number of accessible spaces is less than required by code; 3 spaces required. • *Proposed Solution:* Provide required accessible parking spaces with signs including a minimum of one van space.	*PCODE* EA01CNT; *ADAAG* 4.1.2(5)*; *ADA-2010* 208.2; *CSAS* Tbl. 11B-6; *Priority* 1; *Severity* 3	1	JOB	$300	**$300**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
	Parking Signage					
3937	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G; *CSAS* 1129B.4; *Priority* 5; *Severity* 4	3	JOB	$100	**$300**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
3	**POT from Play Structure to Northeast Bleacher**					
	Top & Bottom Extension at Stairs					
3953	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06; *ADAAG* 4.9.4(2); *ADA-2010* 505.10.2; 505.10.3; *CSAS* 1133B.4.2.2; *Priority* 2; *Severity* 3	2	JOB	$170	**$340**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
3955	• *As-Built Description:* Stair handrail (bleacher adjacent to dugout) does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06NT; *ADAAG* 4.9.4(2); *ADA-2010* 505.10.2; 505.10.3; *CSAS* 1133B.4.2.2; *Priority* 2; *Severity* 3	1	JOB	$170	**$170**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Tread Surface					
3952	• *As-Built Description:* Contrasting color strips at all stair nosings are fading (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	120	LF	$9	**$1,080** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3954	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads (bleacher adjacent to dugout).	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	40	LF	$9	**$360** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

4 POT from Northeast Bleacher to Dugout and Batting Cage

	Gate					
3958	• *As-Built Description:* 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* ID06B *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$180	**$180** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

5 Northwest Bleacher

	Top & Bottom Extension at Stairs					
3961	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3	2	JOB	$170	**$340** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

6 POT from Northwest Bleacher to Dugout

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Gate						
3962	• *As-Built Description:* 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* ID06B *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$180	**$180** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

7 POT from Northwest Bleacher to Restroom Building

Drinking Fountain						
3967	• *As-Built Description:* Drinking fountain bubbler more than 36" above floor. • *As-Built:* 38" AFG • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* IA03B *ADAAG* 4.15.2 *ADA-2010* 602.4 *CSAS* 1115B.4.6.4 *Priority* 3 *Severity* 4	1	JOB	$3,200	**$3,200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

8 Men's Restroom

Accessories						
3974	• *As-Built Description:* Individuals using wheelchairs, crutches, or walkers cannot reach paper towel and/or soap dispensers from designated accessible sink(s) or lavatory(s). • *As-Built:* SD: 47" AFF • *Proposed Solution:* Relocate paper towel and/or soap dispensers to be within immediate reach range of a person standing or sitting at an accessible sink or lavatory.	*PCODE* WG01 *ADAAG* Fig. A3(a) *Priority* 3 *Severity* 3	1	JOB	$75	**$75** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Coat Hook						
3978	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 69" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 4	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
3975	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05REF** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** ***Priority*** **3** ***Severity*** **3**		REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		
Signage						
3971	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$90	**$90**
3970	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$90	**$90**
Stall Door						
3977	• *As-Built Description:* Stall door does not have accessible operating hardware at inside of stall door (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$100	**$100**

9 Women's Restroom

Facility: **Jacks Ball Park** Part: **Exterior** Floor: **On-Site**

Address: **Franklin & Figueroa Streets**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
3995	• *As-Built Description:* Individuals using wheelchairs, crutches, or walkers cannot reach paper towel and/or soap dispensers from designated accessible sink(s) or lavatory(s). • *As-Built:* SDP: 44" AFF • *Proposed Solution:* Relocate paper towel and/or soap dispensers to be within immediate reach range of a person standing or sitting at an accessible sink or lavatory.	*PCODE* **WG01** *ADAAG* **Fig. A3(a)** ***Priority*** **3** ***Severity*** **3**	1	JOB	$75	**$75**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				
	Coat Hook					
3996	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 60" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$50	**$50**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				
	Lavatory					
3993	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05REF** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** ***Priority*** **3** ***Severity*** **3**		REF		
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				
	Signage					
3990	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				
3991	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				

Facility: **Jacks Ball Park** Part: **Exterior** Floor: **On-Site**

Address: **Franklin & Figueroa Streets**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stall Door					
3997	• *As-Built Description:* Stall door does not have accessible operating hardware at inside of stall door (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100**
				Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		

Total Costs for **Floor:** On-Site **$7,890.00**

Facility: **Jacks Ball Park** Part: **Exterior** Floor: **On-Site**

Address: **Franklin & Figueroa Streets**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$7,890.00**

Facility: **Laguna Grande Regional Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte and Virgin Avenue**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Parking Lot Serving Laguna Grande Park at Virgin Street

Identification

4633

- *As-Built Description:* Sign for accessible parking space is missing or non-compliant.
- *Proposed Solution:* Provide compliant parking signage.

PCODE EA04BREF
ADAAG 4.6.4
ADA-2010 502.6
CSAS 1129B.4
Priority 1
Severity 4

REF
Project Year: TBD
Funding source: General Fund
Project: General Maintenance

Parking

4632

- *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance).
- *Proposed Solution:* Provide van parking space(s) by restriping; provide van sign.

PCODE EA07
ADAAG 4.1.2(5)(b)
ADA-2010 208.2; 502.1
CSAS 1129B.3.2
Priority 1
Severity 2

1 JOB $350 **$350**
Project Year: TBD
Funding source: General Fund
Project: General Maintenance

Parking Signage

4635

- *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided.
- *Proposed Solution:* Provide compliant parking signage that includes fine information.

PCODE EA04G
CSAS 1129B.4
Priority 5
Severity 4

1 JOB $100 **$100**
Project Year: TBD
Funding source: General Fund
Project: General Maintenance

5 Men's Restroom

Accessories

4668

- *As-Built Description:* Individuals using wheelchairs, crutches, or walkers cannot reach paper towel and/or soap dispensers from designated accessible sink(s) or lavatory(s).
- *As-Built:* SD: 44" AFF
- *Proposed Solution:* Relocate paper towel and/or soap dispensers to be within immediate reach range of a person standing or sitting at an accessible sink or lavatory.

PCODE WG01
ADAAG Fig. A3(a)
Priority 3
Severity 3

1 JOB $75 **$75**
Project Year: TBD
Funding source: General Fund
Project: General Maintenance

Lavatory

4669

- *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered.
- *Proposed Solution:* Insulate or cover water/drain pipe.

PCODE WD05
ADAAG 4.19.4
ADA-2010 606.5
CSAS 1115B.4.3.4
Priority 3
Severity 3

1 JOB $120 **$120**
Project Year: TBD
Funding source: General Fund
Project: General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4675	• *As-Built Description:* Lavatory: Self-closing faucet at accessible lavatory does not remain open for at least 10 seconds. • *As-Built:* 5 seconds • *Proposed Solution:* Adjust self-closing faucet at accessible lavatory.	*PCODE* **WD07** *ADAAG* **4.19.5** *ADA-2010* **606.4** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Signage					
4665	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

6 Women's Restroom

	Accessories					
4681	• *As-Built Description:* Individuals using wheelchairs, crutches, or walkers cannot reach paper towel and/or soap dispensers from designated accessible sink(s) or lavatory(s). • *As-Built:* SD: 44" AFF • *Proposed Solution:* Relocate paper towel and/or soap dispensers to be within immediate reach range of a person standing or sitting at an accessible sink or lavatory.	*PCODE* **WG01** *ADAAG* **Fig. A3(a)** ***Priority*** **3** ***Severity*** **3**	1	JOB	$75	**$75** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Coat Hook					
4686	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 60" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Lavatory					
4683	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$120	**$120** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Laguna Grande Regional Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte and Virgin Avenue**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
4676	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 ***Priority*** 3 ***Severity*** 3	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Stall Door					
4682	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 ***Priority*** 3 ***Severity*** 3	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** On-Site **$1,220.00**

Facility: **Laguna Grande Regional Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte and Virgin Avenue**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,220.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5 South Park Entrance Stairs						
Handrail						
2274	• *As-Built Description:* Wall mounted handrail gripping surface top not mounted between 34" and 38" above ramp surface. • *As-Built:* 33" AFF • *Proposed Solution:* Remount existing handrail.	*PCODE* ED02BREF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 2 *Severity* 4		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
2272	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	14	LF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$75	**$1,050**
2273	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 4" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 1		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
Signage						
2271	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible west entrance.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *CSAS* 1117B.5.8.1.2 *Priority* 1 *Severity* 3	1	JOB *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$230	**$230**
Stairs						
2275	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	33	LF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$9	**$297**
8 Women's Restroom						

Facility: **Larkin Park** Part: **Exterior** Floor: **On-Site**

Address: **Monroe & Clay Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
2291	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 41" • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Lavatory					
2292	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
2287	• *As-Built Description:* Braille symbols: dots are not 1/10" on centers in each cell with 2/10" space between cells. • *Proposed Solution:* CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells.	*PCODE* SA07C *CSAS* 1117B.5.6 *Priority* 3 *Severity* 3	1	JOB	$150	**$150** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2288	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Stall Door					
2294	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
9 Men's Restroom						
Accessories						
2302	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 43" • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *CSAS* **1115B.8.3** *Priority* **5** *Severity* **4**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Lavatory						
2301	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** *Priority* **3** *Severity* **3**	1	JOB	$120	**$120** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Signage						
2298	• *As-Built Description:* Braille symbols: dots are not 1/10" on centers in each cell with 2/10" space between cells. • *Proposed Solution:* CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells.	*PCODE* **SA07C** *CSAS* **1117B.5.6** *Priority* **3** *Severity* **3**	1	JOB	$150	**$150** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
2299	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** *Priority* **5** *Severity* **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Larkin Park** Part: **Exterior** Floor: **On-Site**

Address: **Monroe & Clay Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stall Door					
2305	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100**
		Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***				

Total Costs for **Floor:** On-Site **$2,697.00**

Facility: **Larkin Park** Part: **Exterior** Floor: **On-Site**

Address: **Monroe & Clay Street**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$2,697.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5	**POT from Intersecting Path to Restroom Building**					
	Drinking Fountain					
2911	• *As-Built Description:* Where more than one drinking fountain is provided per floor, less than 50% comply with ADAAG 4.15. Front approach is not available at existing drinking fountain due to its orientation. • *Proposed Solution:* Provide accessible fountain or relocate existing to compliance.	*PCODE* IA01BNT *ADAAG* 4.1.3.(10)(b) *CSAS* 1115B.4.6.1 *Priority* 3 *Severity* 2	1	JOB	$3,200	**$3,200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2913	• *As-Built Description:* Oval and round drinking fountains: bubbler outlet more than 3" from front edge of fountain (CA only: all drinking fountain bubbler out lets more than 6" from front edge). • *As-Built:* 9" • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* IA03A *ADAAG* 4.15.3 *ADA-2010* 602.6 *CSAS* 1115B.4.6.4 *Priority* 3 *Severity* 3	1	JOB	$3,200	**$3,200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
6	**Men's Restroom**					
	Accessories					
2919	• *As-Built Description:* Individuals using wheelchairs, crutches, or walkers cannot reach paper towel and/or soap dispensers from designated accessible sink(s) or lavatory(s). • *As-Built:* SDP: 44" AFF • *Proposed Solution:* Relocate paper towel and/or soap dispensers to be within immediate reach range of a person standing or sitting at an accessible sink or lavatory.	*PCODE* WG01 *ADAAG* Fig. A3(a) *Priority* 3 *Severity* 3	1	JOB	$75	**$75** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Coat Hook					
2925	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 60" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 2	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Lavatory					
2918	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
2915	• *As-Built Description:* Sign designating a permanent room or space does not include Grade 2 Braille. • *Proposed Solution:* Provide new compliant signage including California Grade 2 Braille (1/10" on center dots with 2/10" space between cells).	*PCODE* SA07A *ADAAG* 4.30.4 *ADA-2010* 703.2 *CSAS* 1117B.5.6 *Priority* 3 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2916	• *As-Built Description:* Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible. • *Proposed Solution:* Provide sanitary facility sign that shows the international symbol.	*PCODE* SA11 *ADAAG* 4.1.2(7)(d) *ADA-2010* 216.8 *CSAS* 1117B.5.8.1.2 *Priority* 3 *Severity* 4	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Stall Door					
2922	• *As-Built Description:* Stall door opening less than 32" clear (CA only: ... or less than 34" at side entry door). • *As-Built:* 32" clear opening width • *Proposed Solution:* Provide new partition and stall door with compliant width.	*PCODE* WB05 *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$1,500	**$1,500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2926	• *As-Built Description:* Stall door does not have accessible operating hardware (no U-pull at inside of stall). • *Proposed Solution:* Provide U-pull at inside of stall door.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

7 Women's Restroom

Facility: **Montecito Park** Part: **Exterior** Floor: **On-Site**

Address: **Montecito and Dela Vina Avenues**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
2932	• *As-Built Description:* Individuals using wheelchairs, crutches, or walkers cannot reach paper towel and/or soap dispensers from designated accessible sink(s) or lavatory(s). • *As-Built:* SD: 42" AFF • *Proposed Solution:* Relocate paper towel and/or soap dispensers to be within immediate reach range of a person standing or sitting at an accessible sink or lavatory.	*PCODE* WG01 *ADAAG* Fig. A3(a) ***Priority*** 3 ***Severity*** 4	1	JOB	$75	**$75** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Coat Hook					
2934	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 61" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 ***Priority*** 3 ***Severity*** 2	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Lavatory					
2933	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 ***Priority*** 3 ***Severity*** 3	1	JOB	$120	**$120** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Signage					
2928	• *As-Built Description:* Sign designating a permanent room or space does not include Grade 2 Braille. • *Proposed Solution:* Provide new compliant signage including California Grade 2 Braille (1/10" on center dots with 2/10" space between cells).	*PCODE* SA07A *ADAAG* 4.30.4 *ADA-2010* 703.2 *CSAS* 1117B.5.6 ***Priority*** 3 ***Severity*** 3	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
2929	• *As-Built Description:* Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible. • *Proposed Solution:* Provide sanitary facility sign that shows the international symbol.	*PCODE* SA11 *ADAAG* 4.1.2(7)(d) *ADA-2010* 216.8 *CSAS* 1117B.5.8.1.2 ***Priority*** 3 ***Severity*** 4	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Montecito Park** Part: **Exterior** Floor: **On-Site**

Address: **Montecito and Dela Vina Avenues**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stall Door					
2931	• *As-Built Description:* Stall door does not have accessible operating hardware (no U-pull at inside of stall). • *Proposed Solution:* Provide U-pull at inside of stall door.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** On-Site **$8,950.00**

Facility: **Montecito Park** Part: **Exterior** Floor: **On-Site**

Address: **Montecito and Dela Vina Avenues**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$8,950.00**

Facility: **Monterey Bay Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte Avenue**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking Spaces Serving Monterey Bay Park (2 Spaces)						
Parking Signage						
2855	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2857	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	2	JOB	$100	**$200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
8 Unisex Restroom Inside of Monterey Bay Kayaks Building						
Accessories						
2897	• *As-Built Description:* Individuals using wheelchairs, crutches, or walkers cannot reach paper towel and/or soap dispensers from designated accessible sink(s) or lavatory(s). • *As-Built:* PTD: 58" AFF • *Proposed Solution:* Relocate paper towel and/or soap dispensers to be within immediate reach range of a person standing or sitting at an accessible sink or lavatory.	*PCODE* WG01 *ADAAG* Fig. A3(a) *Priority* 3 *Severity* 2	1	JOB	$75	**$75** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2887	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 48" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 3	1	JOB	$150	**$150** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Lavatory						
2888	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Monterey Bay Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte Avenue**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
2884	• *As-Built Description:* Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • *Proposed Solution:* Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.	*PCODE* SA07NT *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 ***Priority*** 3 ***Severity*** 3	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$90	**$90**
2885	• *As-Built Description:* Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible. • *Proposed Solution:* Provide sanitary facility sign that shows the international symbol.	*PCODE* SA11REF *ADAAG* 4.1.2(7)(d) *ADA-2010* 216.8 *CSAS* 1117B.5.8.1.2 ***Priority*** 3 ***Severity*** 4		REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		
2886	• *As-Built Description:* Sign identifying permanent room does not include sans serif, upper case, raised 1/32" min. tactile characters and Grade 2 Braille. • *Proposed Solution:* Provide compliant room identifying signage, including raised letters and Grade 2 Braille.	*PCODE* SA13A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.2 *CSAS* 1117B.5 ***Priority*** 3 ***Severity*** 4	1	JOB *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$90	**$90**

Total Costs for **Floor:** On-Site **$1,050.00**

Facility: **Monterey Bay Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte Avenue**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,050.00**

Facility: **Oak Newton Park** Part: **Exterior** Floor: **On-Site**

Address: **Oak and Newton Streets**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6 Men's Restroom						
Lavatory						
2966	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	$120
Signage						
2963	• *As-Built Description:* Sign designating a permanent room or space does not include Grade 2 Braille. • *Proposed Solution:* Provide new compliant signage including California Grade 2 Braille (1/10" on center dots with 2/10" space between cells).	*PCODE* SA07A *ADAAG* 4.30.4 *ADA-2010* 703.2 *CSAS* 1117B.5.6 *Priority* 3 *Severity* 3	1	JOB	$90	$90
2964	• *As-Built Description:* Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible. • *Proposed Solution:* Provide sanitary facility sign that shows the international symbol.	*PCODE* SA11 *ADAAG* 4.1.2(7)(d) *ADA-2010* 216.8 *CSAS* 1117B.5.8.1.2 *Priority* 3 *Severity* 4	1	JOB	$90	$90
7 Women's Restroom						
Accessories						
2985	• *As-Built Description:* Individuals using wheelchairs, crutches, or walkers cannot reach paper towel and/or soap dispensers from designated accessible sink(s) or lavatory(s). • *As-Built:* SDP: 41" AFF • *Proposed Solution:* Relocate paper towel and/or soap dispensers to be within immediate reach range of a person standing or sitting at an accessible sink or lavatory.	*PCODE* WG01 *ADAAG* Fig. A3(a) *Priority* 3 *Severity* 4	1	JOB	$75	$75
Lavatory						
2980	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	$120

Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
2977	• *As-Built Description:* Sign designating a permanent room or space does not include Grade 2 Braille. • *Proposed Solution:* Provide new compliant signage including California Grade 2 Braille (1/10" on center dots with 2/10" space between cells).	*PCODE* SA07A *ADAAG* 4.30.4 *ADA-2010* 703.2 *CSAS* 1117B.5.6 *Priority* 3 *Severity* 3	1	JOB	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$90**
2978	• *As-Built Description:* Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible. • *Proposed Solution:* Provide sanitary facility sign that shows the international symbol.	*PCODE* SA11 *ADAAG* 4.1.2(7)(d) *ADA-2010* 216.8 *CSAS* 1117B.5.8.1.2 *Priority* 3 *Severity* 4	1	JOB	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$90**

8 POT from Upper Play Structure Area to Lower Play Structure Area

	Cross Section					
2994	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	72	LF	$75 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$5,400**
	Handrails					
2996	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01REF *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	
	Height					
2995	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 32.5" • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 2 *Severity* 4	REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Tread Surface					
2993	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	160	LF	$9	**$1,440** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

10 POT from Lower Play Structure to Bridge

	Handrails					
3005	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01REF *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Tread Surface					
3004	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads when altering area.	*PCODE* EC02REF *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

11 POT from Bridge to Stairway (Staff Only) at Pvt Bolio Road

	Cross Section					
3008	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 4 *Severity* 3	40	LF	$75	**$3,000** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Handrails					
3013	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 4 *Severity* 2	54	LF	$95	**$5,130** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Oak Newton Park** Part: **Exterior** Floor: **On-Site**

Address: **Oak and Newton Streets**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
3011	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances at Newton Street entrance.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 4 *Severity* 3	1	JOB	$230	**$230** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Top and Bottom Extension at					
3009	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* ED05REF *ADAAG* 4.8.5(2) *ADA-2010* 505.10.1 *CSAS* 1133B.4.2.2 & *Priority* 4 *Severity* 3		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Tread Surface					
3010	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	64	LF	$9	**$576** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

12 East Park Entrance at Oak Street

	Signage					
3014	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances at Newton street.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 1 *Severity* 3	1	JOB	$230	**$230** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

13 West Park Entrance at Oak Street

	Signage					
3015	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances at Newton street.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *ADA-2010* 216.6 *CSAS* 1117B.5.8.1.2 *Priority* 1 *Severity* 3	1	JOB	$230	**$230** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Total Costs for **Floor:** On-Site **$16,911.00**

Facility: **Oak Newton Park** Part: **Exterior** Floor: **On-Site**

Address: **Oak and Newton Streets**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$16,911.00**

Facility: **Ryan Ranch Park** Part: **Exterior** Floor: **On-Site**

Address: **Ryan Ranch & Park Roads**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking Lot Serving Ryan Ranch Park						
Minimum Number						
4540	• *As-Built Description:* At parking lot with 51-75 spaces, the number of accessible spaces is less than required by code; 3 spaces required. • *Proposed Solution:* Provide required accessible parking spaces close to park entrance with signs & detectable warning including a minimum of one van space.	*PCODE* EA01C *ADAAG* 4.1.2(5)* *ADA-2010* 208.2 *CSAS* Tbl. 11B-6 *Priority* 1 *Severity* 3	1	JOB	$1,000	**$1,000** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Parking Signage						
4541	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4544	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04GREF *CSAS* 1129B.4 *Priority* 5 *Severity* 4		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3 Stairs to 19 Hole (North of Parking Lot)						
Cross Section						
4554	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 5.5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03REF *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 4 *Severity* 1		REF		*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Handrails						
4553	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01NT *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 4 *Severity* 2	28	LF	$95	**$2,660** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Top & Bottom Extension at Stairs						
4555	• *As-Built Description:* Floor mounted stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" -12" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for both extensions).	*PCODE* **ED06AREF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **4** ***Severity*** **2**		REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		
Tread Surface						
4549	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	28	LF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$9	**$252**

4 Stairs to Private Company Parking Lot

Clearance						
4563	• *As-Built Description:* Handrail: Clearance to wood board support is not 1 -1/2". • *Proposed Solution:* Remount existing handrail.	*PCODE* **ED04REF** *ADAAG* **4.9.4(3)** *ADA-2010* **505.5** *CSAS* **1133B.4.2.5 & B.5.5** ***Priority*** **4** ***Severity*** **3**		REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		
Cross Section						
4561	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* **ED03REF** *ADAAG* **4.26.2** *ADA-2010* **505.7** *CSAS* **1133B.4.2.6** ***Priority*** **4** ***Severity*** **3**		REF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		
Handrails						
4560	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* **ED01NT** *ADAAG* **4.8.5 & 4.9.4** *ADA-2010* **504.6** *CSAS* **1133B.4.1.1 & .5.5** ***Priority*** **4** ***Severity*** **2**	30	LF *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	$95	**$2,850**

Facility: **Ryan Ranch Park** Part: **Exterior** Floor: **On-Site**

Address: **Ryan Ranch & Park Roads**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Route Sign						
4564	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide directional sign.	*PCODE* SA20 *ADAAG* 35.163(b) *CSAS* 1127B.3 ***Priority*** 4 ***Severity*** 4	1	JOB	$170 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$170**
Top & Bottom Extension at Stairs						
4562	• *As-Built Description:* Floor mounted stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" -12" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for both extensions).	*PCODE* ED06AREF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 ***Priority*** 4 ***Severity*** 2	REF		*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	
Tread Surface						
4556	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 ***Priority*** 5 ***Severity*** 4	40	LF	$9 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$360**

Total Costs for **Floor:** On-Site **$7,617.00**

Facility: **Ryan Ranch Park** Part: **Exterior** Floor: **On-Site**

Address: **Ryan Ranch & Park Roads**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$7,617.00**

Facility: **San Carlos Beach Park** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row at Reeside Avenue**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 POT from Acc Parking to Central Stairway

Curb or Barrier

5546

- *As-Built Description:* Ramp: No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp.
- *Proposed Solution:* Provide 2" minimum curb or wheel guide.

PCODE EB14REF
ADAAG 4.8.7
ADA-2010 405.9.2
CSAS 1133B.5.6
Priority 1
Severity 3

REF
Project Year: TBD
Funding source: General Fund
Project: General Maintenance

Route Sign

5548

- *As-Built Description:* No sign by inaccessible route directing persons to an accessible route.
- *Proposed Solution:* Provide directional sign.

PCODE SA20
ADAAG 35.163(b)
CSAS 1127B.3
Priority 1
Severity 4

2 JOB $170 **$340**
Project Year: TBD
Funding source: General Fund
Project: General Maintenance

3 POT from Central Stairway to Beach Ramp Access

Drinking Fountain

5553

- *As-Built Description:* Drinking fountain bubbler more than 36" above floor.
- *As-Built:* 39"
- *Proposed Solution:* Remount fountain at accessible height.

PCODE IA03C
ADAAG 4.15.2
ADA-2010 602.4
CSAS 1115B.4.6.4
Priority 3
Severity 2

1 JOB $1,200 **$1,200**
Project Year: TBD
Funding source: General Fund
Project: General Maintenance

4 Ramp Access to Beach

Top and Bottom Extension at

5554

- *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp.
- *As-Built:* 0" - 10" extensions
- *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).

PCODE ED05
ADAAG 4.8.5(2)
ADA-2010 505.10.1
CSAS 1133B.4.2.2 &
Priority 1
Severity 2

4 JOB $170 **$680**
Project Year: TBD
Funding source: General Fund
Project: General Maintenance

5 Central Stair Access to Beach

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top & Bottom Extension at Stairs					
5559	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 1 *Severity* 3	2	JOB	$170	**$340** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Tread Surface					
5558	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	264	LF	$9	**$2,376** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

7 Multiple Stair Cases at East End of Park (Near Breakwater Lot)

	Top & Bottom Extension at Stairs					
5563	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 10" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 4	4	JOB	$170	**$680** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Tread Surface					
5562	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads when altering area.	*PCODE* EC02NT *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	1	JOB	$2,000	**$2,000** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

8 POT from Beach Access Ramp to Restroom

	Drinking Fountain					
5567	• *As-Built Description:* Drinking fountain bubbler more than 36" above floor. • *As-Built:* 37.5" AFG • *Proposed Solution:* Provide new, accessible fountain.	*PCODE* IA03B *ADAAG* 4.15.2 *ADA-2010* 602.4 *CSAS* 1115B.4.6.4 *Priority* 3 *Severity* 4	1	JOB	$3,200	**$3,200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
9 Men's Restroom						
Accessible Compartment						
5579	• *As-Built Description:* The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ". • *Proposed Solution:* Remodel compartment.	*PCODE* WB05DNT *ADAAG* 4.17.3 & Fig. 30(a) *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Accessories						
5574	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 45" AFF SCD: 46" AFF EHD: 45" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 3	3	JOB	$100	**$300** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Coat Hook						
5584	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 55" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Lavatory						
5572	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **San Carlos Beach Park** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row at Reeside Avenue**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
5569	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$90**
5570	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$90**
	Stall Door					
5578	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$100**

10 Women's Restroom

	Accessible Compartment					
5599	• *As-Built Description:* The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ". • *Proposed Solution:* Remodel compartment.	*PCODE* **WB05DNT** *ADAAG* **4.17.3 & Fig. 30(a)** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.3** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$500**

Facility: **San Carlos Beach Park** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row at Reeside Avenue**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
5595	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 55" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 3	1	JOB	$50	$50
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
Lavatory						
5589	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	$120
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
Signage						
5586	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	$90
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
5587	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	$90
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
Stall Door						
5593	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	$100
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				

Facility: **San Carlos Beach Park** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row at Reeside Avenue**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
11	**POT from Site Entry Near Hotel at Cannery Row to Memorial Fountain**					
	Route Sign					
5605	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide directional sign.	*PCODE* SA20 *ADAAG* 35.163(b) *CSAS* 1127B.3 ***Priority*** 1 ***Severity*** 4	2	JOB	$170	**$340** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** On-Site **$13,356.00**

Facility: **San Carlos Beach Park** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row at Reeside Avenue**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$13,356.00**

Facility: **Scholze Park** Part: **Exterior** Floor: **On-Site**

Address: **Lighthouse Ave and Dickman Ave**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Site Entry on Lighthouse Ave. to Park Corner at Drake						
Signage						
2310	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *CSAS* 1117B.5.8.1.2 *Priority* 1 *Severity* 3	1	JOB	$230	$230
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
2 Stair at Park Corner at Drake Ave.						
Handrail						
2322	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	28	LF	$95	$2,660
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
2325	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" - 7" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 2	REF			
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
Signage						
2321	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to south accessible entrances.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *CSAS* 1117B.5.8.1.2 *Priority* 2 *Severity* 3	1	JOB	$230	$230
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
Stairs						
2323	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	54	LF	$9	$486
				Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance		
4 Corner Entrance at Dickman and Lighthouse Ave.						

Facility: **Scholze Park** Part: **Exterior** Floor: **On-Site**

Address: **Lighthouse Ave and Dickman Ave**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Handrail					
2332	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 40" AFF • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 2 *Severity* 4		REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	
2330	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 1.75" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 4	24	LF	$75	**$1,800**
2331	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" - 9" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 2		REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	
	Signage					
2329	• *As-Built Description:* Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant. • *Proposed Solution:* Provide signage sufficient to guide persons to accessible entrances.	*PCODE* SA01 *ADAAG* 4.1.2(7)(c) *CSAS* 1117B.5.8.1.2 *Priority* 2 *Severity* 3	2	JOB	$230	**$460**
	Stairs					
2334	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	40	LF	$9	**$360**

Total Costs for **Floor:** On-Site **$6,226.00**

Facility: **Scholze Park** Part: **Exterior** Floor: **On-Site**

Address: **Lighthouse Ave and Dickman Ave**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$6,226.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 POT from Drinking Fountain to Viewing Area No. 1

Cross Section

4592

- *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2".
- *As-Built:* 3" wide
- *Proposed Solution:* Provide new handrail.

PCODE **ED03**
ADAAG **4.26.2**
ADA-2010 **505.7**
CSAS **1133B.4.2.6**
Priority **2**
Severity **1**

28 LF $75 **$2,100**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Height

4594

- *As-Built Description:* Wall mounted handrail gripping surface top not mounted between 34" and 38" above ramp surface.
- *As-Built:* 33.5"
- *Proposed Solution:* Remount existing handrail.

PCODE **ED02AREF**
ADAAG **4.8.5(5)**
ADA-2010 **505.4**
CSAS **1133B.4.2.1 & B.5.5.1**
Priority **2**
Severity **4**

REF

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Top & Bottom Extension at Stairs

4593

- *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.
- *As-Built:* 0" extensions
- *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).

PCODE **ED06REF**
ADAAG **4.9.4(2)**
ADA-2010 **505.10.2; 505.10.3**
CSAS **1133B.4.2.2**
Priority **2**
Severity **2**

REF

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Tread Surface

4591

- *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only).
- *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.

PCODE **EC02**
ADA-2010 **504.4**
CSAS **1133B.4.4**
Priority **5**
Severity **4**

72 LF $9 **$648**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

4 POT from Viewing Area No. 1 to Viewing Area No. 2

Handrails

4596

- *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).
- *Proposed Solution:* Provide new handrail for each side including extensions.

PCODE **ED01**
ADAAG **4.8.5 & 4.9.4**
ADA-2010 **504.6**
CSAS **1133B.4.1.1 & .5.5**
Priority **2**
Severity **2**

12 LF $95 **$1,140**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Facility: **Fisherman's Shoreline Park** Part: **Exterior** Floor: **On-Site**

Address: **Between Fisherman's Wharf & Coast Guard Pier** **Building Maintenance**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Ramp						
4597	• *As-Built Description:* Sloped walk needed to provide disabled access at steps or change of level along path of travel. • *Proposed Solution:* Provide new concrete sloped walk without handrails [slope less than 1:20 (5.0%)].	*PCODE* EB01C *ADAAG* 4.1.1 & 4.3.7 *ADA-2010* 403.1 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 3	95	SF	$45	$4,275 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Tread Surface						
4595	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	48	LF	$9	$432 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

5 POT from Viewing Area No. 2 to Viewing Area No. 3

Cross Section						
4601	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 3" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 1	24	LF	$75	$1,800 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Height						
4603	• *As-Built Description:* Wall mounted handrail gripping surface top not mounted between 34" and 38" above ramp surface. • *As-Built:* 33.5" • *Proposed Solution:* Remount existing handrail.	*PCODE* ED02AREF *ADAAG* 4.8.5(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 2 *Severity* 4	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Top & Bottom Extension at Stairs						
4602	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 2	REF			*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Tread Surface					
4600	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 ***Priority*** 5 ***Severity*** 4	56	LF	$9	**$504** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

7 POT from Viewing Area No. 4 to Picnic Area

	Ramp					
4611	• *As-Built Description:* Sloped walk needed to provide disabled access at steps or change of level along path of travel due to existing curb. • *Proposed Solution:* Provide new concrete sloped walk without handrails [slope less than 1:20 (5.0%)].	*PCODE* EB01CREF *ADAAG* 4.1.1 & 4.3.7 *ADA-2010* 403.1 *CSAS* 1133B.7.3 ***Priority*** 2 ***Severity*** 3	REF			*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

8 POT from Picnic Area to East Park Entrance at Old Fisherman's Wharf

	Cross Section					
4616	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail at stairs to upper Heritage Harbor.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 ***Priority*** 1 ***Severity*** 3	40	LF	$75	**$3,000** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
4628	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail at stairs to beach access.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 ***Priority*** 1 ***Severity*** 3	88	LF	$75	**$6,600** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Handrails					
4624	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01REF *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 ***Priority*** 1 ***Severity*** 2	REF			*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Fisherman's Shoreline Park** Part: **Exterior** Floor: **On-Site**

Address: **Between Fisherman's Wharf & Coast Guard Pier**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Height						
4618	• *As-Built Description:* Wall mounted handrail gripping surface top not mounted between 34" and 38" above ramp surface. • *As-Built:* 33" • *Proposed Solution:* Remount existing handrail at Stairs to upper Heritage Harbor.	*PCODE* ED02AREF *ADAAG* 4.8.5(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 1 *Severity* 4		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
Route Sign						
4626	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide directional sign at sloped walkway to upper Fisherman's Wharf lot.	*PCODE* SA20 *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 1 *Severity* 4	1	JOB *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$170	**$170**
Top & Bottom Extension at Stairs						
4617	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing at stairs to upper Heritage Harbor. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 1 *Severity* 2		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
4629	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece) at stairs to beach access.	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 1 *Severity* 2		REF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance		
Tread Surface						
4615	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads (stairs to upper Heritage Harbor).	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	240	LF *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	$9	**$2,160**

Facility: **Fisherman's Shoreline Park** Part: **Exterior** Floor: **On-Site**

Address: **Between Fisherman's Wharf & Coast Guard Pier**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4627	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads at stairs to beach access.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	150	LF	$9	**$1,350** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** On-Site **$24,179.00**

Facility: **Fisherman's Shoreline Park** Part: **Exterior** Floor: **On-Site**

Address: **Between Fisherman's Wharf & Coast Guard Pier**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$24,179.00**

Facility: **Spray Avenue Tot Lot** Part: **Exterior** Floor: **On-Site**

Address: **Spray Avenue**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Park Entrance at Spray Avenue**					
	Door Hardware					
4236	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* **ID07REF** *ADAAG* **4.13.9** *ADA-2010* **404.2.7** *CSAS* **1133B.2.5.2** ***Priority*** **1** ***Severity*** **3**	REF	*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		
	Gate					
4235	• *As-Built Description:* 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* **ID06B** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **1** ***Severity*** **3**	1	JOB	$180	**$180**

Total Costs for **Floor:** On-Site **$180.00**

Facility: **Spray Avenue Tot Lot** Part: **Exterior** Floor: **On-Site**

Address: **Spray Avenue**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$180.00**

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking Serving Lower Restrooms & Basketball Court						
Parking						
3701	• *As-Built Description:* Access aisle is provided on driver side (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van parking space(s) by restriping; provide van sign.	*PCODE* EA07NT *ADAAG* 4.1.2(5)(b) *ADA-2010* 208.2; 502.1 *CSAS* 1129B.3.2 *Priority* 1 *Severity* 2	1	JOB	$350	**$350** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Parking Signage						
3702	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
2 Men's Restroom						
Accessories						
3707	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 42" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Coat Hook						
3712	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 57" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
3705	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Stall Door					
3708	• *As-Built Description:* Stall door does not have accessible operating hardware on outside of stall door. • *Proposed Solution:* Provide U-pull on outside of stall door	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

3 Women's Restroom

	Accessories					
3715	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SCD: 49" AFF SD: 41" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *ADAAG* 4.23.7 *ADA-2010* 308.2.1 *CSAS* 1115B.8.3 *Priority* 3 *Severity* 2	2	JOB	$100	**$200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Coat Hook					
3721	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 57" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
3713	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
Stall Door						
3716	• *As-Built Description:* Stall door does not have accessible operating hardware on outside of stall door. • *Proposed Solution:* Provide U-pull on outside of stall door.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		

6 Accessible Parking Space Serving South Picnic Area and Park

Parking						
3738	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van parking space(s) by restriping; provide van sign.	*PCODE* EA07 *ADAAG* 4.1.2(5)(b) *ADA-2010* 208.2; 502.1 *CSAS* 1129B.3.2 *Priority* 1 *Severity* 2	1	JOB	$350	**$350**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
Parking Signage						
3737	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		

7 POT from Accessible Parking Space to Picnic Area

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Cross Section						
3748	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 1 *Severity* 3	16	LF	$75	**$1,200**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
Handrail						
3750	• *As-Built Description:* Bottom extension of handrail does not return creating a hazard for blind individuals. • *As-Built:* 9" protrusion at 33" AFF • *Proposed Solution:* Remodel handrail return.	*PCODE* ED12 *ADAAG* 4.9.4(6) *ADA-2010* 505.10.3 *CSAS* 1133B.4.2.3 *Priority* 1 *Severity* 3	1	JOB	$230	**$230**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
Lavatory						
3745	• *As-Built Description:* Faucet at drinking fountain requires twisting. • *Proposed Solution:* Provide accessible lever handle at drinking fountain.	*PCODE* WD06NT *ADAAG* 4.19.5 *ADA-2010* 606.4 *CSAS* 1115B.4.3 *Priority* 1 *Severity* 3	1	JOB	$600	**$600**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
Top & Bottom Extension at Stairs						
3749	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 5" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 1 *Severity* 2	REF			
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
Tread Surface						
3747	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	30	LF	$9	**$270**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		

8 POT from Picnic Area to Play Structure

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Cross Section					
3751	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	32	LF	$75	$2,400
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		
	Top & Bottom Extension at Stairs					
3752	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 8" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3	REF			
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		
	Tread Surface					
3753	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	70	LF	$9	$630
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		

10 Men's Restroom and Shower

	Accessories					
3765	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 47" AFF EHD: 50" AFF EHD: 77" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *ADAAG* 4.23.7 *ADA-2010* 308.2.1 *CSAS* 1115B.8.3 *Priority* 3 *Severity* 1	5	JOB	$100	$500
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		
3766	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 48.5" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 3	1	JOB	$150	$150
				Project Year: *TBD* *Funding source:* *General Fund* *Project:* *General Maintenance*		

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
3772	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 65" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Lavatory						
3768	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$120	**$120** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Signage						
3769	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Stall Door						
3777	• *As-Built Description:* Stall doors (shower stall & toilet stall) do not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	2	JOB	$100	**$200** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

11 Women's Restroom and Shower

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
3794	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 45" AFF EHD: 46" AFF EHD: 65" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *ADAAG* 4.23.7 *ADA-2010* 308.2.1 *CSAS* 1115B.8.3 *Priority* 3 *Severity* 1	4	JOB	$100	**$400** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
3793	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 48" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 3	1	JOB	$150	**$150** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Coat Hook					
3795	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 66" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 1	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Lavatory					
3790	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Signage					
3787	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stall Door					
3800	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$100**

12 Camp Site Adjacent to Restrooms

	Identification					
3809	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04B *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$315 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$315**

14 Women's Restroom and Shower

	Signage					
3812	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$90**
3813	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90 *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	**$90**

15 Men's Restroom and Shower

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
3817	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$90**
3818	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$90**

16 Accessible Unisex Restroom Between Showers

	Accessories					
3829	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* EHD: 50" AFF SD: 43" AFF SCD: 48" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG* **4.23.7** *ADA-2010* **308.2.1** *CSAS* **1115B.8.3** ***Priority*** **3** ***Severity*** **2**	3	JOB	$100 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$300**
	Signage					
3822	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90 *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***	**$90**

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3823	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90**
				Project Year: ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***		

Total Costs for **Floor:** On-Site **$10,185.00**

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$10,185.00**

Facility: **Via Pariaso Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Pariaso & Herrmann Dr.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking Adjacent to Tennis Court						
Identification						
3847	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04B *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$315	**$315**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
Parking						
3849	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van parking space(s) by restriping; provide van sign.	*PCODE* EA07 *ADAAG* 4.1.2(5)(b) *ADA-2010* 208.2; 502.1 *CSAS* 1129B.3.2 *Priority* 1 *Severity* 2	1	JOB	$350	**$350**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
Parking Signage						
3846	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
3850	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
2 POT from Acc. Parking to Tennis Court West Gate Entrance						
Gate						
3854	• *As-Built Description:* 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* ID06B *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 1 *Severity* 3	1	JOB	$180	**$180**
				Project Year: **TBD** *Funding source:* **General Fund** *Project:* **General Maintenance**		
4 Women's Restroom						

Facility: **Via Pariaso Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Pariaso & Herrmann Dr.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessible Compartment						
3866	• *As-Built Description:* The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ". • *Proposed Solution:* Remodel compartment.	*PCODE* WB05D *ADAAG* 4.17.3 & Fig. 30(a) *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Accessories						
3862	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 43" AFF SCD: 45" AFF BCS: 48" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 2	3	JOB	$100	**$300** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Coat Hook						
3873	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 61" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 2	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Lavatory						
3861	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *As-Built:* 29" x 59" • *Proposed Solution:* Modify partition/privacy screen	*PCODE* WD01NT *ADAAG* 4.19.3 *ADA-2010* 606.2 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 2	1	JOB	$1,200	**$1,200** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
3857	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Via Pariaso Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Pariaso & Herrmann Dr.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3858	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Stall Door					
3878	• *As-Built Description:* Stall door opening less than 32" clear (CA only: ... or less than 34" at side entry door). • *As-Built:* 33.5" clear opening width • *Proposed Solution:* Provide new partition and stall door with compliant width.	*PCODE* **WB05** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$1,500	**$1,500** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
3864	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05CNT** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

5 Men's Restroom

	Accessories					
3883	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 44" AFF SCD: 49" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG* **4.23.7** *ADA-2010* **308.2.1** *CSAS* **1115B.8.3** ***Priority*** **3** ***Severity*** **2**	2	JOB	$100	**$200** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Via Pariaso Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Pariaso & Herrmann Dr.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
3884	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 58" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Lavatory						
3885	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$120	**$120** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Signage						
3880	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
3881	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Stall Door						
3896	• *As-Built Description:* Stall door opening less than 32" clear (CA only: ... or less than 34" at side entry door). • *As-Built:* 32" clear opening width • *Proposed Solution:* Provide new partition and stall door with compliant width.	*PCODE* **WB05** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$1,500	**$1,500** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Via Pariaso Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Pariaso & Herrmann Dr.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3888	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide U-pull at inside of stall door.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

6 POT from Restroom Building to East Tennis Court Gate Entrance

Gate

3899	• *As-Built Description:* 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* ID06B *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	1	JOB	$180	**$180** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

9 North Pathway Along Park

Route Sign

3913	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide directional sign toward dugout.	*PCODE* SA20 *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 1 *Severity* 4	1	JOB	$170	**$170** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

11 Baseball Dugout and Bleacher

Gate

3918	• *As-Built Description:* 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only). • *Proposed Solution:* Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area.	*PCODE* ID06B *ADA-2010* 404.2.10 *CSAS* 1133B.2.6 *Priority* 2 *Severity* 3	2	JOB	$180	**$360** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

13 Stairs to Upper Picnic Area

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Cross Section						
3927	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	100	LF	$75	$7,500
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
Handrail						
3928	• *As-Built Description:* Bottom extension of handrail does not return creating a hazard for blind individuals. • *As-Built:* Protrusion at 32" AFG • *Proposed Solution:* Remodel handrail return.	*PCODE* ED12REF *ADAAG* 4.9.4(6) *ADA-2010* 505.10.3 *CSAS* 1133B.4.2.3 *Priority* 2 *Severity* 3	REF			
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
Height						
3926	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 32" • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 2 *Severity* 4	REF			
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
Route Sign						
3923	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide directional sign at to and bottom directing people to accessible parking lot provided at each area.	*PCODE* SA20 *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 2 *Severity* 4	2	JOB	$170	$340
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				
Tread Surface						
3925	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	120	LF	$9	$1,080
		Project Year: TBD *Funding source:* General Fund *Project:* General Maintenance				

14 Parking Lot Serving Upper Picnic Area

Facility: **Via Pariaso Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Pariaso & Herrmann Dr.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Minimum Number					
3929	• *As-Built Description:* At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required • *Proposed Solution:* Provide required accessible parking space with sign including a minimum of one van space.	*PCODE* **EA01A** *ADAAG* **4.1.2(5)** *ADA-2010* **208.2** *CSAS* **Tbl. 11B-6** ***Priority*** **1** ***Severity*** **3**	1	JOB	$300	**$300** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** On-Site **$17,180.00**

Facility: **Via Pariaso Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Pariaso & Herrmann Dr.**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$17,180.00**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 POT from Park Entrance to Picnic Tables

Operable Part

4043

- *As-Built Description:*
  Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.
- *As-Built:* 9 lbs
- *Proposed Solution:*
  Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.

PCODE **IC02**
ADAAG **4.27.4**
ADA-2010 **309.4**
CSAS **1117B.6.4**
Priority **3**
Severity **4**

2 JOB $300 **$600**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

5 POT from Driveway to Amphitheater

Tread Surface

4053

- *As-Built Description:*
  Contrasting color strip not provided at all stair nosings (required in CA only).
- *Proposed Solution:*
  Provide contrasting color strips at all exterior stair treads.

PCODE **EC02**
ADA-2010 **504.4**
CSAS **1133B.4.4**
Priority **5**
Severity **4**

64 LF $9 **$576**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

9 POT from Covered Picnic Area to Barbecue and Drinking Fountain

Drinking Fountain

4066

- *As-Built Description:*
  Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain).
- *Proposed Solution:*
  Provide new, accessible fountain.

PCODE **IA02NT**
ADAAG **4.15.5(1)**
ADA-2010 **602.2**
CSAS **1115B.4.6.2**
Priority **3**
Severity **2**

1 JOB $3,200 **$3,200**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

10 Men's Restroom (West)

Accessories

4076

- *As-Built Description:*
  Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.
- *As-Built:* EHD: 43" AFF
- *Proposed Solution:*
  Relocate existing restroom accessories.

PCODE **WG01A**
CSAS **1115B.8.3**
Priority **5**
Severity **4**

1 JOB $100 **$100**

Project Year: ***TBD***
Funding source: ***General Fund***
Project: ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
4071	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 61" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Signage						
4070	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign with raised letters and pictogram, mounted 5' high on center on nearest adjacent wall, on latch side if a single door.	*PCODE* **SA11AREF** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**		REF		*Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
4068	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

11 Women's Restroom (West)

Accessories						
4080	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* EHD: 43" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *CSAS* **1115B.8.3** ***Priority*** **5** ***Severity*** **4**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
Coat Hook						
4081	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 59" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
4079	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign with raised letters and pictogram, mounted 5' high on center on nearest adjacent wall, on latch side if a single door.	*PCODE* SA11AREF *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3		REF	*Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance	
4077	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Stall Door					
4084	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

12 Men's Restroom (East)

	Accessories					
4092	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* EHD: 55" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *ADAAG* 4.23.7 *ADA-2010* 308.2.1 *CSAS* 1115B.8.3 *Priority* 3 *Severity* 2	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Whispering Pine Park** Part: **Exterior** Floor: **On-Site**

Address: **Pacific & Alameda Streets**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Coat Hook						
4095	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 61" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 2	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
4090	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4089	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Stall Door						
4096	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Toilet Stall						
4101	• *As-Built Description:* Toilet stall less than 60" wide due to curb. • *As-Built:* 59" wide • *Proposed Solution:* Relocate stall partition to provide 60" wide stall and maintain the required urinal clear floor space.	*PCODE* WB06 *ADAAG* 4.17.3 *ADA-2010* 604.8.1.1 *CSAS* 1115B.3.1.4.1 *Priority* 3 *Severity* 4	1	JOB	$1,500	**$1,500** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Turning Space					
4094	• *As-Built Description:* Wheelchair clearance: Clear space, floor to 27" high with a diameter of 60", not provided (space 56" x 63" acceptable). • *As-Built:* 61" x 58" • *Proposed Solution:* Provide wheelchair clearance space in restroom by shorten the partition wall between urinal and lavatory.	*PCODE* **WC01** *ADAAG* **4.22.3** *ADA-2010* **603.2.1** *CSAS* **1115B.3.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,190	**$1,190** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

13 Women's Restroom (East)

	Accessories					
4106	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* EHD: 56" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG* **4.23.7** *ADA-2010* **308.2.1** *CSAS* **1115B.8.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Coat Hook					
4112	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 61" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* **WG03A** *ADAAG* **4.2.5** *ADA-2010* **603.4** *CSAS* **1118B.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$50	**$50** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Lavatory					
4105	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *As-Built:* 29" wide • *Proposed Solution:* Relocate adjacent partition to provide 30" x 48" in front of lavatory.	*PCODE* **WD01** *ADAAG* **4.19.3** *ADA-2010* **606.2** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,400	**$3,400** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Facility: **Whispering Pine Park** Part: **Exterior** Floor: **On-Site**

Address: **Pacific & Alameda Streets**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
4103	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 ***Priority*** 3 ***Severity*** 3	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
4102	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15 *CSAS* 1115B.6 ***Priority*** 5 ***Severity*** 3	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***
	Stall Door					
4113	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 ***Priority*** 3 ***Severity*** 3	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***General Fund*** *Project:* ***General Maintenance***

Total Costs for **Floor:** On-Site **$11,906.00**

Facility: **Whispering Pine Park** Part: **Exterior** Floor: **On-Site**

Address: **Pacific & Alameda Streets**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$11,906.00**

Facility: **Whispering Pine Park** Part: **Exterior** Floor: **On-Site**

Address: **Pacific & Alameda Streets**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Funding: Building Maintenance**					**$224,623.00**

Facility: **Cypress Park** Part: **Exterior** Floor: **On-Site**

Address: **Monterey, CA 93940**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 SW Curb Ramp at Cypress and Hoffman Serving Park

Detectable Warnings

2341

- *As-Built Description:*
No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street.

- *Proposed Solution:*
Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.

PCODE **PC53DREF**
ADAAG **4.7.7**
ADA-2010 **705.1**
PROW **R303.3.2**
Priority **1**
Severity **3**

REF
Project Year: ***2011-12***
Funding source: ***Gas Tax***
Project: ***City ADA Transition Plan Upgrade - Intersections***

Gutter

2340

- *As-Built Description:*
The slope of the gutter area or street at the foot of a curb ramp or blended transition exceeds 1:20 (5%) in the direction of the pedestrian crossing.

- *As-Built:* 10.3%

- *Proposed Solution:*
Demolish gutter or street area as required and provide new gutter with 5% max slope.

PCODE **PC70DREF**
ADAAG **4.7.2**
ADA-2010 **406.2**
CSAS **1127B.5.3**
PROW **R303.3.5**
Priority **1**
Severity **2**

REF
Project Year: ***2011-12***
Funding source: ***Gas Tax***
Project: ***City ADA Transition Plan Upgrade - Intersections***

Ramp Landing

2342

- *As-Built Description:*
Top landing at existing perpendicular curb ramp is less than 48" x 48" (60" length x ramp width preferred).

- *Proposed Solution:*
Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required.

PCODE **PC05AREF**
ADAAG **4.8.4(1)**
ADA-2010 **405.7**
CSAS **1127B.5.4**
PROW **R303.2.1.3**
Priority **1**
Severity **3**

REF
Project Year: ***2011-12***
Funding source: ***Gas Tax***
Project: ***City ADA Transition Plan Upgrade - Intersections***

Ramp Slope

2339

- *As-Built Description:*
Running slope of existing perpendicular curb ramp is less than 5% or more than 8.3%.

- *As-Built:* 9.0%

- *Proposed Solution:*
Demolish existing and provide new, blended transition, including detectable warning surfaces, and top and bottom landings as required.

PCODE **PC03CREF**
ADAAG **4.7.2; 4.8.2**
ADA-2010 **405.2**
CSAS **1127B.5.3**
PROW **R303.2.1.1**
Priority **1**
Severity **4**

REF
Project Year: ***2011-12***
Funding source: ***Gas Tax***
Project: ***City ADA Transition Plan Upgrade - Intersections***

Facility: **Cypress Park** Part: **Exterior** Floor: **On-Site**

Address: **Monterey, CA 93940**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2338	• *As-Built Description:* Cross slope of an existing perpendicular curb ramp exceeds 1:48 (2%). • *As-Built:* 13.2% • *Proposed Solution:* Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required.	*PCODE* **PC04A** *ADAAG* **4.8.6** *ADA-2010* **405.3** *PROW* **R303.2.1.2** ***Priority*** **1** ***Severity*** **3**	1	JOB	$2,800	**$2,800**
				Project Year: ***2011-12*** *Funding source:* ***Gas Tax*** *Project:* ***City ADA Transition Plan Upgrade - Intersections***		

Total Costs for **Floor:** On-Site **$2,800.00**

Facility: **Cypress Park** Part: **Exterior** Floor: **On-Site**

Address: **Monterey, CA 93940**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$2,800.00**

Facility: **Peter J. Ferrante Park** Part: **Exterior** Floor: **On-Site**

Address: **Encina and Palo Verde Avenues**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 POT from Press Box Building Gate to Park Entrance at Encina Avenue

Detectable Warnings

4284

- *As-Built Description:*
No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street.

- *Proposed Solution:*
Install a truncated dome surface extending 36" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.

PCODE **PC53DREF**
ADAAG **4.7.7**
ADA-2010 **705.1**
PROW **R303.3.2**
Priority **1**
Severity **3**

REF
Project Year:
2011-12
Funding source:
Gas Tax
Project:
City ADA Transition Plan Upgrade - Intersections

Gutter

4283

- *As-Built Description:*
The slope of the gutter area or street at the foot of a curb ramp or blended transition exceeds 1:20 (5%) in the direction of the pedestrian crossing.

- *As-Built:* 7.1%

- *Proposed Solution:*
Demolish gutter or street area as required and provide new gutter with 5% max slope.

PCODE **PC70DREF**
ADAAG **4.7.2**
ADA-2010 **406.2**
CSAS **1127B.5.3**
PROW **R303.3.5**
Priority **1**
Severity **4**

REF
Project Year:
2011-12
Funding source:
Gas Tax
Project:
City ADA Transition Plan Upgrade - Intersections

Ramp Flare

4282

- *As-Built Description:*
Slope of flare(s) along curb at perpendicular curb ramp exceed(s) 10%.

- *As-Built:* L flare: 13.2%
R flare: 10.3%

- *Proposed Solution:*
Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required.

PCODE **PC08AREF**
CSAS **1127B.5.3**
PROW **R303.2.1.4**
Priority **1**
Severity **3**

REF
Project Year:
2011-12
Funding source:
Gas Tax
Project:
City ADA Transition Plan Upgrade - Intersections

Ramp Landing

4281

- *As-Built Description:*
Top landing at existing perpendicular curb ramp is less than 48" x 48" (60" length x ramp width preferred).

- *Proposed Solution:*
Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required.

PCODE **PC05AREF**
ADAAG **4.8.4(1)**
ADA-2010 **405.7**
CSAS **1127B.5.4**
PROW **R303.2.1.3**
Priority **1**
Severity **2**

REF
Project Year:
2011-12
Funding source:
Gas Tax
Project:
City ADA Transition Plan Upgrade - Intersections

Facility: **Peter J. Ferrante Park** Part: **Exterior** Floor: **On-Site**

Address: **Encina and Palo Verde Avenues**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Ramp Slope						
4280	• *As-Built Description:* Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. • *As-Built:* 13.0% • *Proposed Solution:* Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required.	*PCODE* **PC03B** *ADAAG* **4.7.2; 4.8.2** *ADA-2010* **405.2** *CSAS* **1127B.5.3** *PROW* **R303.2.1.1** ***Priority*** **1** ***Severity*** **3**	1	JOB	$3,000	**$3,000**
		Project Year: ***2011-12*** *Funding source:* ***Gas Tax*** *Project:* ***City ADA Transition Plan Upgrade - Intersections***				

Total Costs for **Floor:** On-Site **$3,000.00**

Facility: **Peter J. Ferrante Park** Part: **Exterior** Floor: **On-Site**

Address: **Encina and Palo Verde Avenues**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$3,000.00**

Facility: **Cypress Park** Part: **Exterior** Floor: **On-Site**

Address: **Monterey, CA 93940**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 Sidewalk Along Cypress						
Continuous Access Route						
2343	• *As-Built Description:* Pedestrian access route does not exist. • *Proposed Solution:* Provide an accessible connection between the pedestrian route and elements required to be accessible.	*PCODE* **PR02B** *ADAAG* **4.1.2 (1) & (2)** *PROW* **R301.2** *Priority* **1** *Severity* **3**	1000	LF	$60	**$60,000** *Project Year:* ***2011-12*** *Funding source:* ***Gas Tax*** *Project:* ***Upgrade City Pavement Management Program***
6 POT from Cypress St. to Tennis Court						
Access Route						
2351	• *As-Built Description:* Curb ramp or blended transition not provided where a pedestrian access route crosses a curb. • *Proposed Solution:* Provide a perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required.	*PCODE* **PC01A** *ADAAG* **4.7.1** *CSAS* **1127B.5.1** *PROW* **R303.1** *Priority* **1** *Severity* **3**	1	JOB	$2,800	**$2,800** *Project Year:* ***2011-12*** *Funding source:* ***Gas Tax*** *Project:* ***Upgrade City Pavement Management Program***

Total Costs for **Floor:** On-Site **$62,800.00**

Facility: **Cypress Park** Part: **Exterior** Floor: **On-Site**

Address: **Monterey, CA 93940**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$62,800.00**

Facility: **Peter J. Ferrante Park** Part: **Exterior** Floor: **On-Site**

Address: **Encina and Palo Verde Avenues**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

4 POT from Press Box Building Gate to Park Entrance at Encina Avenue

Changes in Level

4285

- *As-Built Description:* 12" wide grooved border not provided (CA requirement only).
- *As-Built:* 5"
- *Proposed Solution:* Provide 12" wide grooved border per CA code when remodeling

PCODE **PC67REF**
CSAS **1127B.5.6**
Priority **5**
Severity **1**

REF
Project Year: ***2011-12***
Funding source: ***Gas Tax***
Project: ***Upgrade City Pavement Management Program***

Cross Slope

4279

- *As-Built Description:* The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max).
- *As-Built:* 2.3% - 2.4%
- *Proposed Solution:* Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope.

PCODE **PR05A**
ADAAG **4.3.7**
ADA-2010 **403.3**
CSAS **1133B.7.1.3**
PROW **R301.4.1**
Priority **1**
Severity **4**

100 SF $40 **$4,000**
Project Year: ***2011-12***
Funding source: ***Gas Tax***
Project: ***Upgrade City Pavement Management Program***

4286

- *As-Built Description:* The cross slope of the pedestrian access route (sidewalk between stop sign and gate entrance) exceeds the maximum required slope (1:48 max).
- *As-Built:* 2.4% - 2.8%
- *Proposed Solution:* Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope.

PCODE **PR05A**
ADAAG **4.3.7**
ADA-2010 **403.3**
CSAS **1133B.7.1.3**
PROW **R301.4.1**
Priority **1**
Severity **4**

150 SF $40 **$6,000**
Project Year: ***2011-12***
Funding source: ***Gas Tax***
Project: ***Upgrade City Pavement Management Program***

10 POT from Park Entrance at Encina Ave. to Group Picnic at Corner of

Cross Slope

4347

- *As-Built Description:* The cross slope of the pedestrian access route (1st 5 sections of sidewalk) exceeds the maximum required slope (1:48 max).
- *As-Built:* 2.6% - 3.2%
- *Proposed Solution:* Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope.

PCODE **PR05A**
ADAAG **4.3.7**
ADA-2010 **403.3**
CSAS **1133B.7.1.3**
PROW **R301.4.1**
Priority **1**
Severity **4**

125 SF $40 **$5,000**
Project Year: ***2011-12***
Funding source: ***Gas Tax***
Project: ***Upgrade City Pavement Management Program***

Facility: **Peter J. Ferrante Park** Part: **Exterior** Floor: **On-Site**

Address: **Encina and Palo Verde Avenues**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4348	• *As-Built Description:* The cross slope of the pedestrian access route (sidewalk between fence post adjacent to tool shed and storm drain) exceeds the maximum required slope (1:48 max). • *As-Built:* 2.5% - 3.0% • *Proposed Solution:* Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope.	*PCODE* **PR05A** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** *PROW* **R301.4.1** ***Priority*** **1** ***Severity*** **4**	150	SF	$40	**$6,000** *Project Year:* ***2011-12*** *Funding source:* ***Gas Tax*** *Project:* ***Upgrade City Pavement Management Program***
	Cross Slope (Driveway)					
4350	• *As-Built Description:* The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48). • *As-Built:* 8.2% • *Proposed Solution:* Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope.	*PCODE* **PR10A** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** *PROW* **R301.4.1** ***Priority*** **1** ***Severity*** **2**	105	SF	$40	**$4,200** *Project Year:* ***2011-12*** *Funding source:* ***Gas Tax*** *Project:* ***Upgrade City Pavement Management Program***

Total Costs for **Floor:** On-Site **$25,200.00**

Facility: **Peter J. Ferrante Park** Part: **Exterior** Floor: **On-Site**

Address: **Encina and Palo Verde Avenues**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$25,200.00**

Facility: **Larkin Park** Part: **Exterior** Floor: **On-Site**

Address: **Monroe & Clay Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 West Park Entrance						
Cross Slope (Driveway)						
2263	• *As-Built Description:* The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48). • *As-Built:* 9.7% • *Proposed Solution:* Create an alternative path around the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope.	*PCODE* **PR10B** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** *PROW* **R301.4.1** ***Priority*** **1** ***Severity*** **1**	24	SF	$12	**$288** *Project Year:* ***2011-12*** *Funding source:* ***Gas Tax*** *Project:* ***Upgrade City Pavement Management Program***
5 South Park Entrance Stairs						
Protruding Object						
2276	• *As-Built Description:* Slanted utility guy wire adjacent to accessible route walkway creates overhead obstruction between 27" and 80" from surface. • *Proposed Solution:* Provide guy brace to vertically align guy wire within 80" height from walkway surface.	*PCODE* **PS25A** *ADAAG* **4.4.2, 4.3.5** *ADA-2010* **307.4** *CSAS* **1133B.8.2** *PROW* **R401.4** ***Priority*** **2** ***Severity*** **3**	1	JOB	$400	**$400** *Project Year:* ***2011-12*** *Funding source:* ***Gas Tax*** *Project:* ***Upgrade City Pavement Management Program***
6 POT from East Park Entrance to Baseball Field						
Cross Slope						
2278	• *As-Built Description:* The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max). • *As-Built:* 6% - 7% • *Proposed Solution:* Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope.	*PCODE* **PR05AREF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** *PROW* **R301.4.1** ***Priority*** **1** ***Severity*** **2**	REF			*Project Year:* ***2011-12*** *Funding source:* ***Gas Tax*** *Project:* ***Upgrade City Pavement Management Program***

Total Costs for **Floor:** On-Site **$688.00**

Facility: **Larkin Park** Part: **Exterior** Floor: **On-Site**

Address: **Monroe & Clay Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$688.00**

Facility: **Archer Park** Part: **Exterior** Floor: **On-Site**

Address: **542 Archer St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Parking Spaces Serving Archer Park**					
	Curb Ramp					
2721	• *As-Built Description:* No curb ramp available where an accessible route crosses a curb. • *Proposed Solution:* Provide new parallel curb ramp within the 18' long access aisle.	*PCODE* **EH01** *ADAAG* **4.7.1** *ADA-2010* **406.1** *CSAS* **1127B.5.1** ***Priority*** **1** ***Severity*** **3**	1	JOB	$2,500	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2	**POT from Parking Spaces to Play Structure Entrance**					
	Door					
2723	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area.	*PCODE* **ID06** *CSAS* **1133B.2.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2725	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 4.7% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **1** ***Severity*** **3**	15	SF	$40	**$600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3	**POT from Play Structure Entrance to Play Structure**					
	Play Structure					
2728	• *As-Built Description:* A transfer platform is not provided onto a play structure from an accessible route. • *Proposed Solution:* Provide transfer platform at play structure.	*PCODE* **OC01** *ADAAG* **36 CFR Part 1191** *CSAS* **DSA 99-02** ***Priority*** **2** ***Severity*** **3**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2729	• *As-Built Description:* A 60" x 60" clear area is not provided on at least one side of the transfer platform. • *Proposed Solution:* Provide space as required.	*PCODE* **OC01AREF** *ADAAG* **36 CFR Part 1191** *CSAS* **DSA 99-02** ***Priority*** **2** ***Severity*** **3**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2730	• *As-Built Description:* A wheelchair parking space, 30" x 48" min., is not provided and/or is located within 8' of play equipment or in path of travel. • *Proposed Solution:* Provide space as required, hard-surfaced with access to path of travel.	*PCODE* **OC01BREF** *ADAAG* **36 CFR Part 1191** *CSAS* **DSA 99-02** ***Priority*** **2** ***Severity*** **3**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Slope					
2727	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 3.3% - 4.5% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **2** ***Severity*** **3**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Walk					
2726	• *As-Built Description:* Brick Paver Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 3.5% - 6.7% • *Proposed Solution:* Modify brick paver walk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **2** ***Severity*** **4**	300	SF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$25	**$7,500**

4 POT from Play Structure Entrance to Picnic Area

	Clear Width					
2733	• *As-Built Description:* Walk less than 36" wide. • *As-Built:* 40" • *Proposed Solution:* Enlarge width of walk to 48".	*PCODE* **EF08A** *ADAAG* **4.3.3** *ADA-2010* **403.5.1** *CSAS* **1133B.7.1** ***Priority*** **2** ***Severity*** **3**	480	SF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$45	**$21,600**
	Fixed Bench					
2736	• *As-Built Description:* Bench is not connected to an access route and clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide connection to bench access route and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* **NO07NT** *ADAAG* **16.12.4** *ADA-2010* **903.2** *CSAS* **1132B.1** ***Priority*** **2** ***Severity*** **2**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$100	**$100**

Facility: **Archer Park** Part: **Exterior** Floor: **On-Site**

Address: **542 Archer St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Picnic Area					
2734	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *Proposed Solution:* Provide connection to recreation access route.	*PCODE* NH02 *ADAAG* 16.5.1.1. *CSAS* 1132B.1 *Priority* 2 *Severity* 3	9	LF	$45	**$405**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				
2737	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 26" high x 28" wide x 12" deep • *Proposed Solution:* Replace inaccessible picnic table with new accessible, providing knee clearance.	*PCODE* NH11B *ADAAG* 4.32.3 *ADA-2010* 902.2 *CSAS* 1122B.3 *Priority* 2 *Severity* 2	1	JOB	$850	**$850**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				
	Slope					
2731	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 5.6% - 7.1% • *Proposed Solution:* Modify cross slope when remodeling brick paver walk from metal gate entrance to play structure.	*PCODE* EF07REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 2	REF			
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				
2732	• *As-Built Description:* Walk adjacent to tree cross slope more than 1/4":12" (2%). • *As-Built:* 5.8% - 7.2% • *Proposed Solution:* Modify cross slope when fixing width of walk within play structure area.	*PCODE* EF07REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 2	REF			
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				
	Walk					
2735	• *As-Built Description:* Walk connecting bridge structure stair: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.3% - 7.8% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less when fixing width of walk within play structure area.	*PCODE* EF01REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 4	REF			
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				

5 Unisex Restroom

Facility: **Archer Park** Part: **Exterior** Floor: **On-Site**

Address: **542 Archer St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
2751	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2741	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 4" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2745	• *As-Built Description:* Electric hand dryer mounted with control higher than 40" above floor. • *As-Built:* 45" • *Proposed Solution:* Remount hand dryer at accessible height.	*PCODE* **WG04** *ADAAG* **28 CFR 35.133(a)** *CSAS* **1115.B.9.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$200	**$200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door						
2742	• *As-Built Description:* Front approach: less than 60" clear space perpendicular to closed door at swing side. • *Proposed Solution:* Demolish partition and patch finishes.	*PCODE* **ID15NT** *ADAAG* **Fig. 25** *CSAS* **1133B.2.4.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$750	**$750** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Drinking Fountain						
2738	• *As-Built Description:* Drinking fountain lacks protection for visually impaired persons. • *Proposed Solution:* Provide cane-detectable rails.	*PCODE* **IA05C** *ADAAG* **4.4.1** *CSAS* **1115B.4.6.3** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Archer Park** Part: **Exterior** Floor: **On-Site**

Address: **542 Archer St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Grab Bars					
2748	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 43" from rear wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2752	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 34" • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* **WB07C** *ADAAG* **4.16.4** *ADA-2010* **604.5** *CSAS* **1115B.4.1.3.1 & 2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2753	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* SCD: 9" above RGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
2747	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 25" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Toilet Stall					
2750	• *As-Built Description:* CA only: Less than 32" from side of water closet to far side of stall wall or 28" to adjacent fixture. • *As-Built:* 26" • *Proposed Solution:* Relocate water closet. Remodel restroom as needed.	*PCODE* **WB01** *CSAS* **1115B.4.1.1** ***Priority*** **5** ***Severity*** **3**	1	JOB	$2,000	**$2,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Water Closet					
2749	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG* **4.16.5** *ADA-2010* **604.6** *CSAS* **1115B.4.1.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

6 POT from Unisex Restroom to Lower BBQ Area

	Picnic Area					
2758	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *Proposed Solution:* Provide connection to recreation access route.	*PCODE* **NH02** *ADAAG* **16.5.1.1.** *CSAS* **1132B.1** ***Priority*** **2** ***Severity*** **3**	80	LF	$45	**$3,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2759	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 29" high x 28" wide x 9" deep • *Proposed Solution:* Replace inaccessible picnic table with new accessible, providing knee clearance.	*PCODE* **NH11B** *ADAAG* **4.32.3** *ADA-2010* **902.2** *CSAS* **1122B.3** ***Priority*** **2** ***Severity*** **2**	1	JOB	$850	**$850** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Ramps					
2757	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *Proposed Solution:* Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].	*PCODE* **EB01A** *ADAAG* **4.1.1** *ADA-2010* **303.4** *CSAS* **1127B.1** ***Priority*** **2** ***Severity*** **3**	480	SF	$100	**$48,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Slope					
2756	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 5.2% - 12.8% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **3** ***Severity*** **1**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Archer Park** Part: **Exterior** Floor: **On-Site**

Address: **542 Archer St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

Walk

2755

- *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.
- *As-Built:* 8.2% - 12.3%
- *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.

PCODE **EF01REF**
ADAAG **4.3.7**
ADA-2010 **403.3**
CSAS **1133B.7.3**
Priority **2**
Severity **3**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

7 Site Entry Stair at Spencer Street (Staff Only)

Stairs

2763

- *As-Built Description:* Stair tread width less than 11", measured horizontally from nosing to nosing.
- *As-Built:* 10" tread
- *Proposed Solution:* Rebuild stair as needed.

PCODE **EC06REF**
ADAAG **4.9.2**
ADA-2010 **504.2**
CSAS **1133B.4.5.3**
Priority **4**
Severity **4**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Treads and Risers

2761

- *As-Built Description:* Steps do not have uniform riser height.
- *As-Built:* 5" to 7"
- *Proposed Solution:* Remodel stairs as needed.

PCODE **EC07AREF**
ADA-2010 **504.2**
CSAS **1133B.4.5.3**
Priority **4**
Severity **3**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$93,805.00**

Facility: **Archer Park** Part: **Exterior** Floor: **On-Site**

Address: **542 Archer St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$93,805.00**

Facility: **Casanova Oak Knoll Park** Part: **Exterior** Floor: **On-Site**

Address: **735 Ramona Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Accessible Parking Space Serving Park and Center

Fixed Bench

4361

- *As-Built Description:*
Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench near sidewalk at Ramona Avenue.

- *Proposed Solution:*
Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.

PCODE **NO07**
ADAAG **4.32.2**
ADA-2010 **903.2**
CSAS **1118B.4**
Priority **2**
Severity **2**

1 JOB $500 **$500**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Floor or Ground Surfaces

4360

- *As-Built Description:*
Lower portion of existing accessible parking space has slope greater than 1/4":12" (2%).

- *Proposed Solution:*
Modify slope at accessible parking space.

PCODE **EA05**
ADAAG **4.6.3**
ADA-2010 **502.4**
CSAS **1129B.3.3**
Priority **1**
Severity **3**

72 SF $12 **$864**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Parking

4356

- *As-Built Description:*
Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length).

- *Proposed Solution:*
Install accessible aisle at adjacent lawn area.

PCODE **EA02BNT**
ADAAG **4.6.3**
ADA-2010 **502.3**
CSAS **1129B.3.1**
Priority **1**
Severity **3**

1 JOB $1,000 **$1,000**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

4357

- *As-Built Description:*
The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only).

- *Proposed Solution:*
Provide the words “NO PARKING” in each access aisle, painted in 12” high letters, when altering area.

PCODE **EA04D**
CSAS **1129B.3.1**
Priority **5**
Severity **4**

1 JOB $100 **$100**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

2 POT from Acc. Parking Space to Slide Play Structure Entrance Gate

Facility: **Casanova Oak Knoll Park** Part: **Exterior** Floor: **On-Site**

Address: **735 Ramona Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
4370	• *As-Built Description:* Surface of required maneuvering clearance at pull side of gate slopes more than 1/4":12" (2.0%). • *As-Built:* 4.6% • *Proposed Solution:* Modify surface slope at gate.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 1 *Severity* 3	30	SF	$40	**$1,200** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4371	• *As-Built Description:* Surface of required maneuvering clearance at pushside of gate slopes more than 1/4":12" (2.0%). • *As-Built:* 10% • *Proposed Solution:* Modify surface slope at gate.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 1 *Severity* 1	30	SF	$40	**$1,200** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4369	• *As-Built Description:* Door lock or latch more than 48" above the floor (CA only: 30" to 44"). • *As-Built:* 51" AFG • *Proposed Solution:* Relocate or replace existing hardware.	*PCODE* ID17REF *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 1 *Severity* 4			REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Slope						
4365	• *As-Built Description:* Asphalt concrete walk cross slope more than 1/4":12" (2%). • *As-Built:* 6.1% - 7.9% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 2	68	SF	$25	**$1,700** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Walk						
4363	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 4.3% - 9.3% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 3	30	LF	$260	**$7,800** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4362	• *As-Built Description:* Walk more than 36" but less than 48" wide (required in CA only) due to vegetation adjacent to tree. • *Proposed Solution:* Remove and maintain vegetation area to provide required 48" wide walk.	*PCODE* EF08REF *CSAS* 1133B.7.1 *Priority* 5 *Severity* 3			REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4364	• *As-Built Description:* Sloped walk between preschool gate and asphalt concrete paving more than 36" but less than 48" wide (required in CA only) . • *Proposed Solution:* Enlarge width of walk to 48".	*PCODE* **EF08REF** *CSAS* **1133B.7.1** ***Priority*** **5** ***Severity*** **3**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

3 Slide Play Structure

Fixed Bench

4374	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* **NO07REF** *ADAAG* **16.12.4** *ADA-2010* **903.2** *CSAS* **1132B.1** ***Priority*** **2** ***Severity*** **2**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Play Structure

4372	• *As-Built Description:* Transfer platform is smaller than 24" wide x 14" minimum deep. • *As-Built:* 29" x 13" • *Proposed Solution:* Provide space as required.	*PCODE* **OC01C** *ADAAG* **36 CFR Part 1191** *ADA-2010* **1008.3.1.1** *CSAS* **DSA 99-02** ***Priority*** **2** ***Severity*** **2**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
4373	• *As-Built Description:* At least one handhold, 25"-27" above the ground surface needs to be provided -- or the transfer platform needs an edge that can be gripped. • *Proposed Solution:* Provide handhold or transfer supports.	*PCODE* **OC01E** *ADAAG* **36 CFR Part 1191** *ADA-2010* **1008.3.1.4** *CSAS* **DSA 99-02** ***Priority*** **2** ***Severity*** **3**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$125	**$125**
6114	• *As-Built Description:* Grab bars are not provided where platform height changes. • *Proposed Solution:* Provide grab bars.	*PCODE* **OC04** *ADAAG* **36 CFR Part 1191** *CSAS* **DSA 99-02** ***Priority*** **2** ***Severity*** **3**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$225	**$225**

4 POT from Slide Play Structure to Swing Play Structure Entrance Gate

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessible Route					
4375	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Install accessible path from resilient surfacing at slide play structure along fence to resilient surfacing at swing play structure.	*PCODE* EF13NT *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 2 *Severity* 3	75	LF	$45	$3,375 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Door					
4377	• *As-Built Description:* Door lock or latch more than 48" above the floor (CA only: 30" to 44"). • *As-Built:* 45" AFG • *Proposed Solution:* Relocate or replace existing hardware.	*PCODE* ID17 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 4	1	JOB	$300	$300 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

5 POT from Swing Play Structure Entrance Gate to Lower Basketball

	Walk					
4380	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.5% - 7.2% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 4	30	LF	$260	$7,800 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

6 POT from Basketball Court to Public Restrooms

	Drinking Fountain					
4383	• *As-Built Description:* Drinking fountain water flow less than 4" high; unit in good condition. • *As-Built:* 1" high • *Proposed Solution:* Adjust water flow.	*PCODE* IA03D *ADAAG* 4.15.3 *ADA-2010* 602.6 *CSAS* 1115B.4.6.5 *Priority* 3 *Severity* 2	1	JOB	$75	$75 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4382	• *As-Built Description:* Drinking fountain lacks protection for visually impaired persons. • *Proposed Solution:* Provide cane-detectable rails.	*PCODE* IA05C *ADAAG* 4.4.1 *CSAS* 1115B.4.6.3 *Priority* 3 *Severity* 3	1	JOB	$500	$500 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Slope					
4381	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at portion of asphalt concrete paving between planter and sloped walk in front of men's restroom. • *As-Built:* 2.4% - 3.8% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **2** ***Severity*** **4**	88	SF	$25	**$2,200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

7 Men's Restroom

	Accessories					
4396	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 42" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4395	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Entry Door					
4384	• *As-Built Description:* CA only: Restroom entry / exit door: 60" square clear space not provided at door swing side. • *Proposed Solution:* Re-grade clear floor space at 2% max.	*PCODE* **WC03NT** *CSAS* **1115B.3.1.1** ***Priority*** **5** ***Severity*** **2**	1	JOB	$460	**$460** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Grab Bars					
5809	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Starting at 15" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Casanova Oak Knoll Park** Part: **Exterior** Floor: **On-Site**

Address: **735 Ramona Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4393	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 40" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4394	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 9" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
4397	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26.75" high; • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Stall Door					
4390	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

8 Women's Restroom

Facility: **Casanova Oak Knoll Park** Part: **Exterior** Floor: **On-Site**

Address: **735 Ramona Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
4411	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 42" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4410	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Entry Door					
4399	• *As-Built Description:* CA only: Restroom entry / exit door: 60" square clear space not provided at door swing side. • *Proposed Solution:* Re-grade clear floor space at 2% max.	*PCODE* **WC03NT** *CSAS* **1115B.3.1.1** ***Priority*** **5** ***Severity*** **2**	1	JOB	$460	**$460** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Grab Bars					
5810	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Starting at 15" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4408	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 40" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Casanova Oak Knoll Park** Part: **Exterior** Floor: **On-Site**

Address: **735 Ramona Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4409	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 9" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
4406	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Protrusion Limits					
4413	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* BCS: 4" protrusion at 28" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Turning Space					
4414	• *As-Built Description:* Wheelchair clearance: Clear space, floor to 27" high with a diameter of 60", not provided (space 56" x 63" acceptable). • *Proposed Solution:* Provide wheelchair clearance space in restroom.	*PCODE* **WC01** *ADAAG* **4.22.3** *ADA-2010* **603.2.1** *CSAS* **1115B.3.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,190	**$1,190** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

9 POT from Public Restroom to Lower Barbecue / Picnic Area

	Slope					
4415	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at portion walk adjacent to downspout. • *As-Built:* 3.6% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **2** ***Severity*** **4**	25	SF	$25	**$625** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Walk					
4417	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 2.6% - 10.6% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 3	62	LF	$260	**$16,120** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

10 Picnic / Barbecue Area

	Cooking and Grills					
4421	• *As-Built Description:* No min. 30" by 48" clear ground space for forward or parallel approach to cook surface control. • *Proposed Solution:* Provide min. 30" by 48" clear ground space for forward or parallel approach to cook surface control.	*PCODE* NJ06REF *ADAAG* 16.7.4, 2.7.2, 4.2.4.1 *CSAS* 1132B.1 *Priority* 2 *Severity* 3	REF			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Picnic Area					
4420	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *Proposed Solution:* Provide connection to recreation access route at picnic table, preparation table and grill stand.	*PCODE* NH02NT *ADAAG* 16.5.1.1. *CSAS* 1132B.1 *Priority* 2 *Severity* 3	20	LF	$45	**$900** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Picnic Table					
4419	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 12" deep • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* NH11A *ADAAG* 16.5.4. *ADA-2010* 902.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	1	JOB	$450	**$450** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

11 Stairs from Upper Patio to Lower Picnic / Barbecue Area

	Open Risers					
4423	• *As-Built Description:* Stair does not have closed risers. • *Proposed Solution:* Modify stair to have closed risers	*PCODE* EC03 *ADAAG* 4.9.2 *ADA-2010* 504.3 *CSAS* 1133B.4.5.3 *Priority* 2 *Severity* 3	32	LF	$36	**$1,152** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

12 POT from Swing Play Structure Entrance Gate to Picnic Table at Lawn

Facility: **Casanova Oak Knoll Park** Part: **Exterior** Floor: **On-Site**

Address: **735 Ramona Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessible Route						
4425	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide pathway from entrance gate to nearest picnic table.	*PCODE* EF13 *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 2 *Severity* 3	150	LF	$45	**$6,750** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Cooking and Grills						
4427	• *As-Built Description:* No min. 30" by 48" clear ground space for forward or parallel approach to cook surface control. • *Proposed Solution:* Provide min. 30" by 48" clear ground space for forward or parallel approach to cook surface control.	*PCODE* NJ06REF *ADAAG* 16.7.4, 2.7.2, 4.2.4.1 *CSAS* 1132B.1 *Priority* 2 *Severity* 3	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Picnic Table						
4426	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 26" high x 28" wide x 16" deep • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* NH11A *ADAAG* 16.5.4. *ADA-2010* 902.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	1	JOB	$450	**$450** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$62,146.00**

Facility: **Casanova Oak Knoll Park** Part: **Exterior** Floor: **On-Site**

Address: **735 Ramona Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$62,146.00**

Facility: **Cypress Park** Part: **Exterior** Floor: **On-Site**

Address: **Monterey, CA 93940**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Overlook at Corner of Hoffman and Filmore

Fixed Bench

2337

- *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.
- *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.

PCODE **NO07**
ADAAG **4.32.2**
ADA-2010 **903.2**
CSAS **1118B.4**
Priority **2**
Severity **2**

1 JOB $500 **$500**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Walk

2336

- *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
- *Proposed Solution:* Provide new 48" wide walk from street to bench area and trash bin.

PCODE **EF13**
ADAAG **4.3.2**
ADA-2010 **206.1**
CSAS **1114B.1.2**
Priority **2**
Severity **3**

120 LF $45 **$5,400**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

4 POT from Cypress St. to Play Structure and Picnic Table

Fixed Bench

2346

- *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.
- *As-Built:* 18" wide
- *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.

PCODE **NO07REF**
ADAAG **16.12.4**
ADA-2010 **903.2**
CSAS **1132B.1**
Priority **1**
Severity **2**

REF

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Picnic Area

2347

- *As-Built Description:* Clear floor or ground space (30"x 48"), not exceeding 1:50 (2%) slope is not provided at each seating space required to be accessible. (Exception: at special surface conditions 1:33 is allowed).
- *Proposed Solution:* Provide clear floor or ground space 30"x 48".

PCODE **NH13AREF**
ADAAG **16.5.4**
CSAS **1132B.1**
Priority **2**
Severity **2**

REF

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Picnic Table					
2345	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 26" high x 19" deep • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* NH11A *ADAAG* 16.5.4. *ADA-2010* 902.2 *CSAS* 1132B.1 *Priority* 1 *Severity* 2	1	JOB	$450	**$450** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Walk					
2344	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk connecting bench, picnic table and play structure.	*PCODE* EF13 *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 1 *Severity* 3	320	LF	$45	**$14,400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

6 POT from Cypress St. to Tennis Court

	Drinking Fountain					
2355	• *As-Built Description:* Fountain bubbler not easily activated by lever, push bar, or other accessible control. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust to be less than 5 lbs.	*PCODE* IA03NT *ADAAG* 4.15.4 *ADA-2010* 602.3 *CSAS* 1115B.4.6.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2354	• *As-Built Description:* CA only: Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. • *Proposed Solution:* Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route.	*PCODE* IA04 *CSAS* 1115B.4.6.3; Fig. 11B-3A *Priority* 5 *Severity* 2	1	JOB	$3,000	**$3,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Cypress Park** Part: **Exterior** Floor: **On-Site**

Address: **Monterey, CA 93940**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Walk					
2352	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 8.6% - 10.5% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 3	120	LF	$260	**$31,200** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2353	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 4.7% - 6.0% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

8 Stairs Connecting Tennis Court to Upper Play Area

	Stairs					
2363	• *As-Built Description:* Stone steps do not have uniform riser height due to uneven surfaces. • *Proposed Solution:* Remodel stairs as needed.	*PCODE* EC07ANT *ADA-2010* 504.2 *CSAS* 1133B.4.5.3 *Priority* 2 *Severity* 3	35	LF	$75	**$2,625** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

9 Stairs at South Side of Tennis Court

	Stairs					
2365	• *As-Built Description:* Stone steps do not have uniform riser height due to uneven surfaces. • *As-Built:* 8" - 10" risers • *Proposed Solution:* Remodel stairs as needed.	*PCODE* EC07ANT *ADA-2010* 504.2 *CSAS* 1133B.4.5.3 *Priority* 2 *Severity* 3	30	LF	$75	**$2,250** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Total Costs for **Floor:** On-Site **$59,925.00**

Facility: **Cypress Park** Part: **Exterior** Floor: **On-Site**

Address: **Monterey, CA 93940**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$59,925.00**

Facility: **Deer Flats Park** Part: **Exterior** Floor: **On-Site**

Address: **Deer Forest Road**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3	**POT from Park Entrance at Mule Dear Way to Drinking Fountain**					
	Drinking Fountain					
2842	• *As-Built Description:* Drinking fountain lacks protection for visually impaired persons. • *Proposed Solution:* Provide cane-detectable rails.	*PCODE* IA05C *ADAAG* 4.4.1 *CSAS* 1115B.4.6.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2841	• *As-Built Description:* 30" wide x 48" long clear floor space not provided at drinking fountain. • *As-Built:* 3.6% • *Proposed Solution:* Provide clear floor space at drinking fountain.	*PCODE* IA06NT *ADAAG* 4.15.5(1)* *ADA-2010* 602.2 *CSAS* 1115B.4.6.3 *Priority* 3 *Severity* 2	1	JOB	$2,220	**$2,220** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Fixed Bench					
2844	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *As-Built:* RS: 5.1% CS: 4.1% • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07NT *ADAAG* 16.12.4 *ADA-2010* 903.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	1	JOB	$500	**$500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Signage					
2843	• *As-Built Description:* Information on bulletin stand not readable because it is distanced from the walkway for viewing purpose. • *As-Built:* 44" from edge of walkway • *Proposed Solution:* Install level concrete pad in front of bulletin stand connecting with existing walkway.	*PCODE* SA02ANT *ADAAG* 4.30.3 *ADA-2010* 703.5.5 *CSAS* 1117B.5.4 *Priority* 1 *Severity* 4	1	JOB	$200	**$200** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4	**POT from Drinking Fountain to Play Structure**					
	Play Structure					
2845	• *As-Built Description:* A 60" x 60" clear area is not provided on at least one side of the transfer platform. • *As-Built:* 48" wide • *Proposed Solution:* Provide space as required.	*PCODE* OC01A *ADAAG* 36 CFR Part 1191 *ADA-2010* 1008.4.1 *CSAS* DSA 99-02 *Priority* 2 *Severity* 2	8	SF	$15	**$120** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Deer Flats Park** Part: **Exterior** Floor: **On-Site**

Address: **Deer Forest Road**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2846	• *As-Built Description:* A 60" x 60" clear area is not provided on at least one side of the transfer platform. • *As-Built:* Slope: 6.4% • *Proposed Solution:* Provide space as required.	*PCODE* OC01ANT *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	
2847	• *As-Built Description:* At least one handhold, 25"-27" above the ground surface, needs to be provided -- or the transfer platform needs an edge that can be gripped. • *As-Built:* 39" • *Proposed Solution:* Provide handhold.	*PCODE* OC01ENT *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 2	1	JOB	$125	**$125**
2848	• *As-Built Description:* Grab bars are not provided where platform height changes. • *Proposed Solution:* Provide grab bars.	*PCODE* OC04 *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3	1	JOB	$225	**$225**

5 POT from Play Structure to Basketball Court / Picnic Tables

Picnic Area

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2852	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *Proposed Solution:* Provide connection to recreation access route.	*PCODE* NH02 *ADAAG* 16.5.1.1. *CSAS* 1132B.1 *Priority* 2 *Severity* 3	20	LF	$45	**$900**
2853	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 28" high x 29" wide x 14.5" deep • *Proposed Solution:* Replace inaccessible picnic table with new accessible, providing knee clearance.	*PCODE* NH11B *ADAAG* 4.32.3 *ADA-2010* 902.2 *CSAS* 1122B.3 *Priority* 2 *Severity* 2	1	JOB	$850	**$850**

Ramps

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2851	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *Proposed Solution:* Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].	*PCODE* EB01A *ADAAG* 4.1.1 *ADA-2010* 303.4 *CSAS* 1127B.1 *Priority* 2 *Severity* 3	280	SF	$100	**$28,000**

Facility: **Deer Flats Park** Part: **Exterior** Floor: **On-Site**

Address: **Deer Forest Road**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Slope						
2850	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.1% - 3.1% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** *Priority* **2** *Severity* **4**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
Walk						
2849	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.3% - 14.2% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** *Priority* **2** *Severity* **2**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

6 Fixed Benches Adjacent to Sidewalk at Deer Forest Drive

Fixed Bench						
2854	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *As-Built:* RS: 7.8% CS: 5.6% • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* **NO07NT** *ADAAG* **16.12.4** *ADA-2010* **903.2** *CSAS* **1132B.1** *Priority* **2** *Severity* **2**	1	JOB	$500	**$500**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***			

Total Costs for **Floor:** On-Site **$34,140.00**

Facility: **Deer Flats Park** Part: **Exterior** Floor: **On-Site**

Address: **Deer Forest Road**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$34,140.00**

Facility: **Don Dahvee Park** Part: **Exterior** Floor: **On-Site**

Address: **Fremont Street & Iris Canyon Road**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking Area at Don Dahvee Lane						
Detectable Warning						
4011	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area at street crossing.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	16	LF	$27	**$432** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Picnic Area						
4012	• *As-Built Description:* Single fixed picnic table has no accessible seating space. • *As-Built:* No knee space • *Proposed Solution:* Provide accessible seating space at single fixed picnic table near parking area.	*PCODE* NH01 *ADAAG* 4.1.2(2), 5.4 *CSAS* 1124B.1, 1127B.1, *Priority* 2 *Severity* 2	1	JOB	$850	**$850** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4013	• *As-Built Description:* Single fixed picnic table near parking area is not connected to an outdoor recreation access route. • *Proposed Solution:* Provide connection to recreation access route.	*PCODE* NH02 *ADAAG* 16.5.1.1. *CSAS* 1132B.1 *Priority* 2 *Severity* 3	80	LF	$45	**$3,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2 Picnic Table Across Vio Robles						
Picnic Area						
4015	• *As-Built Description:* Single fixed picnic table has no accessible seating space. • *As-Built:* Knee space: 25" high • *Proposed Solution:* Provide accessible seating space at single fixed picnic table.	*PCODE* NH01 *ADAAG* 4.1.2(2), 5.4 *CSAS* 1124B.1, 1127B.1, *Priority* 2 *Severity* 2	1	JOB	$850	**$850** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4014	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *Proposed Solution:* Provide connection to recreation access route.	*PCODE* NH02 *ADAAG* 16.5.1.1. *CSAS* 1132B.1 *Priority* 2 *Severity* 3	25	LF	$45	**$1,125** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3 Ramp Leading to Sidewalk and Del Monte Mall Center						

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Slope					
4017	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.5% - 9.4% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 2		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
	Walk					
4016	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.2% - 16.1% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 2	1200	SF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	$25	**$30,000**

4 Steep Section Under Mall Bridge

	Accessible Route					
4019	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* South side of bridge; provide sidewalk connecting to mall entry and sidewalk on other side of bridge.	*PCODE* EF13 *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 1 *Severity* 3	100	LF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	$45	**$4,500**

5 Trail and Bridge Leading to Mall Near Soledad

	Curb Ramp					
4025	• *As-Built Description:* No curb ramp available where an accessible route crosses a curb. • *Proposed Solution:* Provide new curb ramp.	*PCODE* EH01REF *ADAAG* 4.7.1 *ADA-2010* 406.1 *CSAS* 1127B.5.1 *Priority* 1 *Severity* 3		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
	Handrail					
4023	• *As-Built Description:* Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. • *As-Built:* 36" x 76" opening • *Proposed Solution:* Provide new guards which do not allow passage of an 4 inch sphere at any opening.	*PCODE* ED08AREF *CSAS* 1013.1 *Priority* 4 *Severity* 4		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Slope					
4024	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 4.1% - 7.1% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 2	200	SF	$25	**$5,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Walk					
4021	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 13.5% - 17.7% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 2	400	SF	$25	**$10,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4020	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 15.0% - 16.7% • *Proposed Solution:* Provide switch back ramp with landings and handrails on both (2) sides at mall entry.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 2	100	LF	$260	**$26,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

6 Portion of Sloped Walk Near Del Monte Mall Entrance

	Vertical Clearance					
4027	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* 70" at tree branches • *Proposed Solution:* Cut tree branches.	*PCODE* EG01 *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 1 *Severity* 2	1	JOB	$150	**$150** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Walk					
4026	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 7.3% - 9.3% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 3	640	SF	$25	**$16,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

7 Picnic Table North of Parking

Facility: **Don Dahvee Park** Part: **Exterior** Floor: **On-Site**

Address: **Fremont Street & Iris Canyon Road**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Picnic Area					
4029	• *As-Built Description:* Single fixed picnic table has no accessible seating space. • *Proposed Solution:* Relocate picnic table close to trail and install accessible path to it.	*PCODE* NH01 *ADAAG* 4.1.2(2), 5.4 *CSAS* 1124B.1, 1127B.1, *Priority* 2 *Severity* 3	1	JOB	$850	**$850** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4028	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *As-Built:* 9" deep • *Proposed Solution:* Provide connection to recreation access route.	*PCODE* NH02 *ADAAG* 16.5.1.1. *CSAS* 1132B.1 *Priority* 2 *Severity* 2	15	LF	$45	**$675** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
9	**Trail Along Frisbee Golf Course**					
	Participation Area					
4034	• *As-Built Description:* An accessible path of travel is not provided to and from all participation and activity areas, including athletic team rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest). • *Proposed Solution:* Provide an accessible path of travel to all participation areas.	*PCODE* GF07ANT *ADAAG* 4.1.1 (1) *CSAS* 1104B.4.3 *Priority* 1 *Severity* 2	1			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Slope					
4033	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at walk from curb ramp to park trail. • *As-Built:* 3.7% - 4.8% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 3	80	SF	$25	**$2,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Walk					
4031	• *As-Built Description:* Walk: Irregular surface in pavement. • *Proposed Solution:* Smooth pavement surface; grind or refinish surface.	*PCODE* EF10NT *ADAAG* 4.5.2 *ADA-2010* 303.1 *CSAS* 1133B.7.1 *Priority* 1 *Severity* 3	200	SF	$5	**$1,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Total Costs for **Floor:** On-Site **$103,032.00**

Facility: **Don Dahvee Park** Part: **Exterior** Floor: **On-Site**

Address: **Fremont Street & Iris Canyon Road**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$103,032.00**

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking Serving North Upper Park and El Estero Boating						
Detectable Warning						
4711	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area (Section of vehicular area between trail paths in front of boating rental).	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	75	LF	$27	**$2,025** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Floor or Ground Surface						
4709	• *As-Built Description:* Right end corner of accessible space: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 1" opening • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* EF04 *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 1 *Severity* 2	4	SF	$80	**$320** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Floor or Ground Surfaces						
4708	• *As-Built Description:* Access aisle at accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 3.3% - 5.5% • *Proposed Solution:* Modify slope at accessible parking space aisle.	*PCODE* EA05B *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	288	SF	$12	**$3,456** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Parking						
4704	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words “NO PARKING” in each access aisle, painted in 12” high letters, when altering area.	*PCODE* EA04D *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4706	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04D *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4710	• *As-Built Description:* Wheel chair users have to cross traffic lane to get to the boat rental building. • *Proposed Solution:* Create alternative path of travel from aisle to boating rental without crossing vehicular traffic.	*PCODE* EA09ANT *ADAAG* 4.3.2; 4.1.2(5)(a) *ADA-2010* 502.3 *CSAS* 1109A.7.3 *Priority* 1 *Severity* 3	15	LF	$30	**$450** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

2 Accessible Parking Serving North Upper Park and Visitor Center

Detectable Warning

4716	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	18	LF	$27	**$486** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Floor or Ground Surfaces

4715	• *As-Built Description:* End section of accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 4.0% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05NT *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	30	SF	$12	**$360** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Parking

4714	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *As-Built:* 6' • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* EA02B *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4713	• *As-Built Description:* The words "NO PARKING" is fading on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Repaint the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04DNT *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	1	JOB	$100	**$100**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				

3 Trail Along Lake Between Pearl and Del Monte (North Upper Park)

Changes in Level

4717	• *As-Built Description:* Sidewalk and DG transition at Camino El Estero: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* EF03AREF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 1 *Severity* 4	REF			
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				

Fixed Bench

4718	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07REF *ADAAG* 16.12.4 *ADA-2010* 903.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	REF			
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				

Walk

4719	• *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway. • *Proposed Solution:* Maintain decomposed granite to provide smooth, firm and slip resistance surface, fill and patch any pavement transition and bench pads if necessary to correct any vertical changes in level along the accessible route.	*PCODE* EF10CNT *ADAAG* 4.5.2 *ADA-2010* 303.1; 302.1 *CSAS* 1133B.7.1 *Priority* 1 *Severity* 3	1000	SF	$4	**$40,000**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				

4 Accessible Parking at Camino El Estero Serving Southwest Portion of

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Detectable Warning					
4722	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	18	LF	$27	**$486** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Floor or Ground Surfaces					
4723	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 3.6% • *Proposed Solution:* Re-grade section of irregular surface at accessible parking space.	*PCODE* EA05NT *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 4	15	SF	$12	**$180** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

5 Trail Along Lake Between Cemetery and Camino El Estero (Southwest

	Changes in Level					
4724	• *As-Built Description:* At DG and concrete asphalt transition: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* EF03AREF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 1 *Severity* 4	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Fixed Bench					
4725	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07REF *ADAAG* 16.12.4 *ADA-2010* 903.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Walk					
4726	• *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway. • *Proposed Solution:* Maintain decomposed granite to provide smooth, firm and slip resistance surface, fill and patch any pavement transition and bench pads if necessary to correct any vertical changes in level along the accessible route.	*PCODE* EF10CNT *ADAAG* 4.5.2 *ADA-2010* 303.1; 302.1 *CSAS* 1133B.7.1 *Priority* 1 *Severity* 3	7600	SF	$4	$30,400 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

6 Accessible Parking Serving Picnic Ground and Skate Park

	Curb Ramp					
4741	• *As-Built Description:* Curb ramp: Slope greater than 1:12 (8.3%). • *As-Built:* 15.8% • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* EH02AREF *ADAAG* 4.7.2 *ADA-2010* 406.1 *CSAS* 1127B.5.3 *Priority* 1 *Severity* 2	REF			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4739	• *As-Built Description:* Transition from ramp to gutter does not have a smooth transition. • *As-Built:* 0.5" - 1" • *Proposed Solution:* Grind lip.	*PCODE* EH02DREF *ADAAG* 4.7.2 *ADA-2010* 406.2 *CSAS* 1133B.5.3 *Priority* 1 *Severity* 2	REF			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4742	• *As-Built Description:* Curb ramp: Side slopes more than 1:10 (10%). • *As-Built:* L flare: 29.1% R flare: 13.8% • *Proposed Solution:* Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.	*PCODE* EH05AREF *ADAAG* 4.7.5 *ADA-2010* 406.3 *CSAS* 1127B.5.3 *Priority* 1 *Severity* 1	REF			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4743	• *As-Built Description:* Curb ramp: Less than 48" level space at top and 1:12 flared sides not provided. • *As-Built:* 6.7% • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* EH05BREF *ADAAG* 4.7.5; Fig.12(a) *ADA-2010* 406.4 *CSAS* 1127B.5.4 *Priority* 1 *Severity* 3	REF			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Floor or Ground Surfaces						
4738	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 2.6% - 3.6% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* **EA05** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** ***Priority*** **1** ***Severity*** **4**	324	SF	$12	**$3,888** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4737	• *As-Built Description:* Access aisle at accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 2.4% - 3.5% • *Proposed Solution:* Modify slope at accessible parking space aisle.	*PCODE* **EA05B** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** ***Priority*** **1** ***Severity*** **4**	216	SF	$12	**$2,592** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Hazardous Vehicular Areas						
4740	• *As-Built Description:* Detectable warning not provided where pedestrian way crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* **EH07CREF** *ADAAG* **4.7.7** *ADA-2010* **705.1** *CSAS* **1133B.8.5** ***Priority*** **1** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Identification						
4736	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *As-Built:* 42" o.c. AFF • *Proposed Solution:* Remount compliant parking signage at accessible height.	*PCODE* **EA04B** *ADAAG* **4.6.4** *ADA-2010* **502.6** *CSAS* **1129B.4** ***Priority*** **1** ***Severity*** **4**	1	JOB	$315	**$315** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Parking						
4734	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words “NO PARKING” in each access aisle, painted in 12” high letters, when altering area.	*PCODE* **EA04D** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Walk					
4757	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 3	30	LF	$260	$7,800 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

7 POT from Acc. Parking to Viewing Balcony Above Lake

	Curb Ramp					
4748	• *As-Built Description:* Transition from curb ramp to gutter does not have a smooth transition. • *As-Built:* 1" - 1.5" • *Proposed Solution:* Grind lip.	*PCODE* EH02D *ADAAG* 4.7.2 *ADA-2010* 406.2 *CSAS* 1127B.5.3 *Priority* 1 *Severity* 2	1	JOB	$100	$100 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4746	• *As-Built Description:* Curb ramp: Adjacent walk, road, gutter, etc. slopes more than 1:20 (5.0%)." • *Proposed Solution:* Patch and repair cracks at existing gutter.	*PCODE* EH02ENT *ADAAG* 4.7.2 *ADA-2010* 406.2 *CSAS* 1127B.5.3 *Priority* 1 *Severity* 4	1	JOB	$2,500	$2,500 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Detectable Warning					
4745	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes at bottom of aisle before crosswalk.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	12	LF	$27	$324 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Fixed Bench					
4752	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *As-Built:* 3.2% • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07 *ADAAG* 4.32.2 *ADA-2010* 903.2 *CSAS* 1118B.4 *Priority* 2 *Severity* 2	1	JOB	$500	$500 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Hazardous Vehicular Areas					
4747	• *As-Built Description:* Detectable warning not provided where pedestrian way crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* EH07C *ADAAG* 4.7.7 *ADA-2010* 705.1 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 4	1	JOB	$250	**$250** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Parking					
4744	• *As-Built Description:* Crossing of vehicular traffic lane not marked as crosswalk. • *Proposed Solution:* Provide painted crosswalk.	*PCODE* EA09ANT *ADAAG* 4.3.2; 4.1.2(5)(a) *ADA-2010* 502.3 *CSAS* 1109A.7.3 *Priority* 1 *Severity* 3	25	LF	$30	**$750** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Walk					
4749	• *As-Built Description:* Section of sloped walk before concrete flat landing at balcony ramp entry: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.5% - 8.1% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 4	112	SF	$25	**$2,800** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4751	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.6% - 9.9% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 3	80	SF	$25	**$2,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

8 POT from Lake Viewing Balcony to Skate Park

	Door					
4755	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area.	*PCODE* ID06REF *CSAS* 1133B.2.6 *Priority* 5 *Severity* 3	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4754	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 4.4% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11REF** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **2** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Parking					
4753	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Provide additional accessible parking close to the skate park entrance.	*PCODE* **EA03NT** *ADAAG* **Fig.9** *CSAS* **1129B.3.1** ***Priority*** **2** ***Severity*** **3**	1	JOB	$730	**$730** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

10 POT from Group Picnic Area to Upper Picnic Area at Pearl Street

	Changes in Level					
4761	• *As-Built Description:* At concrete sloped walkway and DG transition: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 0.5" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* **EF03A** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **2** ***Severity*** **4**	7	SF	$21	**$147** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4765	• *As-Built Description:* Sloped walkway and DG transition at upper picnic area: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 2" - 2.5" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* **EF03AREF** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **2** ***Severity*** **2**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Slope					
4763	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at section of walkway between tree and stairs to ball field. • *As-Built:* 3.4% - 6.4% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **2** ***Severity*** **3**	36	SF	$25	**$900** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Walk					
4762	• *As-Built Description:* Section of walkway adjacent to tree: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.3% - 7.9% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 4	24	SF	$25	**$600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4766	• *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway. • *Proposed Solution:* Maintain decomposed granite to provide smooth, firm and slip resistance surface, fill and patch any pavement transition and picnic table pads if necessary to correct any vertical changes in level along the accessible route.	*PCODE* EF10CNT *ADAAG* 4.5.2 *ADA-2010* 303.1; 302.1 *CSAS* 1133B.7.1 *Priority* 2 *Severity* 3	8000	SF	$4	**$32,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

12 POT from Upper Picnic Area to Restroom Building (EEP Public

	Changes in Level					
4778	• *As-Built Description:* At expansion joint: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 0.5" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* EF03ANT *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 4	4	SF	$21	**$84** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Slope					
4779	• *As-Built Description:* Cross slope more than 1/4":12" (2%) in front of restroom building. • *As-Built:* 4.1% - 5.6% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 3	140	SF	$25	**$3,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Walk					
4772	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.7% - 9.6% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 3	40	LF	$260	**$10,400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

13 Men's Restroom

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
4789	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 4.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 4		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	
Grab Bars						
4792	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 32" o.c. AFF • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* WB07CNT *ADAAG* 4.16.4 *ADA-2010* 604.5 *CSAS* 1115B.4.1.3.1 & 2 *Priority* 3 *Severity* 4	1	JOB	$260	**$260**
4790	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 5.5" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* WB07IREF *ADAAG* 4.26.2 *ADA-2010* 609.3 *CSAS* 1133B.4.2.5 *Priority* 3 *Severity* 2		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	
Lavatory						
4783	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* 35" AFF • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* WD02A *ADAAG* 4.19.2 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 4	1	JOB	$900	**$900**
Lavatory						
4785	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *As-Built:* 17.5" o.c. • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* WD01REF *ADAAG* 4.19.3 *ADA-2010* 606.2 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 2		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Protrusion Limits						
4781	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 44" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Restroom						
4796	• *As-Built Description:* Multiple accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).	*PCODE* **WA01A** *ADAAG* **4.22** *ADA-2010* **603** *CSAS* **1115B.3.1** ***Priority*** **3** ***Severity*** **1**	1	JOB	$35,000	**$35,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Stall Door						
4787	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05BREF** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Toilet Stall						
4813	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 42" wide • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* **WB03REF** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.4.3** ***Priority*** **3** ***Severity*** **2**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Urinal						
4786	• *As-Built Description:* Fixture mounted with rim more than 17" above floor. • *As-Built:* 22" AFF • *Proposed Solution:* Provide accessible urinal. Remodel restroom as needed.	*PCODE* **WE02REF** *ADAAG* **4.18.2** *ADA-2010* **605.2** *CSAS* **1115B.4.2.1** ***Priority*** **3** ***Severity*** **3**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Water Closet					
4793	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* WB10REF *ADAAG* 4.16.5 *ADA-2010* 604.6 *CSAS* 1115B.4.1.5 *Priority* 3 *Severity* 3		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
14	**Women's Restroom**					
	Accessories					
4808	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
	Grab Bars					
4809	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 4" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* WB07IREF *ADAAG* 4.26.2 *ADA-2010* 609.3 *CSAS* 1133B.4.2.5 *Priority* 3 *Severity* 2		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
4806	• *As-Built Description:* Grab bars not provided or are not code compliant. • *As-Built:* 32" o.c. AFF • *Proposed Solution:* Provide accessible grab bars.	*PCODE* WB07NT *ADAAG* 4.17.6 *ADA-2010* 604.8.1.5 *CSAS* 1115B.4.1.3 *Priority* 3 *Severity* 4	1	JOB *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	$500	**$500**
	Lavatory					
4802	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* 35" AFF • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* WD02A *ADAAG* 4.19.2 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 4	1	JOB *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	$900	**$900**

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Protrusion Limits						
4799	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 9" protrusion at 40" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Restroom						
4812	• *As-Built Description:* Multiple accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).	*PCODE* **WA01A** *ADAAG* **4.22** *ADA-2010* **603** *CSAS* **1115B.3.1** ***Priority*** **3** ***Severity*** **1**	1	JOB	$35,000	**$35,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Stall Door						
4804	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05BREF** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Toilet Stall						
4814	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 42" wide • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* **WB03REF** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.4.3** ***Priority*** **3** ***Severity*** **2**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Water Closet						
4811	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10REF** *ADAAG* **4.16.5** *ADA-2010* **604.6** *CSAS* **1115B.4.1.5** ***Priority*** **3** ***Severity*** **3**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

15 Accessible Parking Serving Jr. Ball Park, Dance Studio and Snack Bar

Detectable Warning

4817

- *As-Built Description:*
36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.

- *Proposed Solution:*
Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE **EG09NT**
ADAAG **4.29.5**
CSAS **1133B.8.5**
Priority **1**
Severity **3**

45 LF $27 **$1,215**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

16 POT from Acc. Parking to Snack Bar and Dining Area

Picnic Area

4819

- *As-Built Description:*
Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.
- *As-Built:* 28" high x 28" wide x 7" deep

- *Proposed Solution:*
Replace inaccessible picnic table with new accessible, providing knee clearance.

PCODE **NH11B**
ADAAG **4.32.3**
ADA-2010 **902.2**
CSAS **1122B.3**
Priority **2**
Severity **2**

1 JOB $850 **$850**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Ticket Booth

4818

- *As-Built Description:*
Ticket Booth: Auditorium, theater, stadium, or gymnasium counter is not accessible (with min. 36" counter length and max. 36" high), or auxiliary counter in close proximity not provided.
- *As-Built:* 42" AFG

- *Proposed Solution:*
Make ticket booth accessible or provide auxiliary counter in close proximity. Equivalent facilitation (foldable writing shelf) possible.

PCODE **GD01REF**
ADAAG **7.2.(2)**
Priority **1**
Severity **3**

REF

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

17 POT from Snack Bar Area to Bleacher

Cross Slope

4823

- *As-Built Description:*
Ramp to bleacher: Cross slope more than 1/4":12" (2%).
- *As-Built:* 4.5% - 9.4%

- *Proposed Solution:*
Modify ramp's cross slope.

PCODE **EB15**
ADAAG **4.8.6**
ADA-2010 **405.3**
CSAS **1133B.5.3.1**
Priority **2**
Severity **2**

162 SF $100 **$16,200**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Slope					
4821	• *As-Built Description:* Level 2% max. bottom landing for ramp to bleacher not provided. • *As-Built:* 2.8% • *Proposed Solution:* Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%	*PCODE* EB05A *ADAAG* 4.8.4 *ADA-2010* 405.7.1 *CSAS* 1133B.5.4.1 *Priority* 2 *Severity* 4	66	SF	$100	**$6,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4822	• *As-Built Description:* Level 2% max. top landing for ramp to bleacher not provided. • *As-Built:* 6.3% • *Proposed Solution:* Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%	*PCODE* EB05A *ADAAG* 4.8.4 *ADA-2010* 405.7.1 *CSAS* 1133B.5.4.1 *Priority* 2 *Severity* 3	42	SF	$100	**$4,200** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4820	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at section of walk to bleacher before concrete ramp. • *As-Built:* 2.8% - 6.0% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 3	210	SF	$25	**$5,250** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

18 Bleacher

	Fixed Seating					
4828	• *As-Built Description:* Proper amount of seating for disabled persons at public seating is provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%), but it's obstructed by trash can. • *Proposed Solution:* Relocate existing trash can at wheelchair space.	*PCODE* GE01REF *ADAAG* 4.1.2(19)a *CSAS* 1104B.3.4.1 *Priority* 2 *Severity* 2		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Participation Area					
4826	• *As-Built Description:* Accessible path of travel not provided to press/announcer box. • *Proposed Solution:* Provide vertical access to press boxes, announcer booths and similar facilities.	*PCODE* GF07B *ADAAG* 4.1.1 (1) *CSAS* 1114B.1.2 *Priority* 2 *Severity* 3	1	REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

19 POT from Bleacher to Northeast Dugout and Batting Cage

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
4833	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area.	*PCODE* ID06REF *CSAS* 1133B.2.6 *Priority* 5 *Severity* 3	REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		
Door Threshold						
4832	• *As-Built Description:* Door inaccessible due to threshold or step at door more than 6" high. • *As-Built:* 9" • *Proposed Solution:* Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4").	*PCODE* ID02BREF *ADAAG* 4.8.5 *CSAS* 1133B.2.4.1 *Priority* 2 *Severity* 3	REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		
Drinking Fountain						
4829	• *As-Built Description:* Drinking fountain lacks protection for visually impaired persons. • *Proposed Solution:* Provide cane-detectable rails.	*PCODE* IA05C *ADAAG* 4.4.1 *CSAS* 1115B.4.6.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Participation Area						
4831	• *As-Built Description:* An accessible path of travel is not provided to and from all participation and activity areas, including athletic team rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest). • *Proposed Solution:* Provide an accessible path of travel to batting cage.	*PCODE* GF07AREF *ADAAG* 4.1.1 (1) *CSAS* 1104B.4.3 *Priority* 2 *Severity* 2	REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		

20 POT from Batting Cage to EEP Public Restrooms

Accessible Route						
4835	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk behind batting cage (currently dirt surface) and install new gate with kick plate and accessible hardware to provide access between the batting cage and public restrooms.	*PCODE* EF13NT *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 2 *Severity* 3	1	JOB	$6,000	**$6,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Changes in Level					
4834	• *As-Built Description:* At transition near batting cage and restrooms: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 1" - 2" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* **EF03AREF** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **2** ***Severity*** **3**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

21 POT from Snack Bar Dinning Area to Northwest Dugout

	Changes in Level					
4845	• *As-Built Description:* At transition between dugout pad and field dirt: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 0.5" change in level • *Proposed Solution:* Maintain field to provide smooth, firm and slip resistance surface, fill and patch field dirt and dugout pad to correct any vertical changes in level along the accessible route.	*PCODE* **EF03ANT** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **2** ***Severity*** **4**	160	SF	$21	**$3,360**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Fixed Bench					
4844	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench due to metal shelf obstruction. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* **NO07REF** *ADAAG* **16.12.4** *ADA-2010* **903.2** *CSAS* **1132B.1** ***Priority*** **2** ***Severity*** **2**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Floor or Ground Surface					
4837	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 0.75" • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* **EF04** *ADAAG* **4.3.6; 4.5.4** *ADA-2010* **403.2; 302.3** *CSAS* **1133B.7.2** ***Priority*** **2** ***Severity*** **2**	4	SF	$80	**$320**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Protrusion Limits					
4843	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Metal shelf on fence: 12" protrusion at 32" AFG • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **2** ***Severity*** **1**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Ramps					
4842	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *Proposed Solution:* Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].	*PCODE* **EB01ANT** *ADAAG* **4.1.1** *ADA-2010* **303.4** *CSAS* **1127B.1** ***Priority*** **2** ***Severity*** **3**	120	SF	$100	**$12,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Slope					
4836	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at access route between parking aisle and stairs to northwest dugout. • *As-Built:* 2.4% - 3.0% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **2** ***Severity*** **4**	216	SF	$25	**$5,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

22 Accessible Parking Serving Dennis Playground

	Curb Ramp					
4853	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 9.8% • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH02A** *ADAAG* **4.7.2** *ADA-2010* **406.1** *CSAS* **1127B.5.3** ***Priority*** **1** ***Severity*** **4**	1	JOB	$2,500	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4851	• *As-Built Description:* Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). • *As-Built:* 6.8% • *Proposed Solution:* Modify road/gutter slopes. Demolish existing and provide new curb ramp.	*PCODE* **EH02EREF** *ADAAG* **4.7.2** *ADA-2010* **406.2** *CSAS* **1127B.5.3** ***Priority*** **1** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4852	• *As-Built Description:* Curb ramp: Side slopes more than 1:10 (10%). • *As-Built:* R flare: 11.3% • *Proposed Solution:* Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.	*PCODE* **EH05AREF** *ADAAG* **4.7.5** *ADA-2010* **406.3** *CSAS* **1127B.5.3** ***Priority*** **1** ***Severity*** **4**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
4854	• *As-Built Description:* Curb ramp: Less than 48" level space at top and 1:12 flared sides not provided. • *As-Built:* 2.4% • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH05BREF** *ADAAG* **4.7.5; Fig.12(a)** *ADA-2010* **406.4** *CSAS* **1127B.5.4** ***Priority*** **1** ***Severity*** **4**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Hazardous Vehicular Areas					
4850	• *As-Built Description:* Detectable warning not provided where pedestrian way crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* **EH07C** *ADAAG* **4.7.7** *ADA-2010* **705.1** *CSAS* **1133B.8.5** ***Priority*** **1** ***Severity*** **4**	1	JOB	$250	**$250**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Parking					
4849	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18') due to gutter drain. • *As-Built:* 15' long • *Proposed Solution:* Provide 18' min. parking space by re-striping.	*PCODE* **EA02ANT** *ADAAG* **4.6.3** *ADA-2010* **502.2** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **3**	1	JOB	$200	**$200**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
4847	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* **EA04D** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**	1	JOB	$100	**$100**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	

24 Men's Restroom

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
4866	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* PTD: 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
Door						
4856	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 2.5% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **3** ***Severity*** **4**	25	SF	$40	**$1,000**
Grab Bars						
4864	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 41" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07BREF** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **4**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
4865	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 33.5" o.c. AFF • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* **WB07C** *ADAAG* **4.16.4** *ADA-2010* **604.5** *CSAS* **1115B.4.1.3.1 & 2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$260	**$260**
4867	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* PTD: 7" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
4862	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Signage						
4858	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf is identified with ADAAG compliant signage, but the screw attachment is obstructing the Braille. • *Proposed Solution:* Remount sign at accessible height with different mounting method.	*PCODE* **SA11ANT** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Stall Door						
4863	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Water Closet						
4869	• *As-Built Description:* More than 18" from near side wall to centerline of water closet. • *As-Built:* 19" o.c. • *Proposed Solution:* Provide new accessible water closet and relocate plumbing.	*PCODE* **WB02A** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$4,500	**$4,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

25 Women's Restroom

Accessories						
4878	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 40" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4879	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Door					
4870	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **3** ***Severity*** **4**	25	SF	$40	**$1,000**
	Grab Bars					
4881	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 53" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$260	**$260**
4882	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 41" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$340	**$340**
4880	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 7" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
4872	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf is identified with ADAAG compliant signage, but the screw attachment is obstructing the Braille. • *Proposed Solution:* Remount sign at accessible height with different mounting method.	*PCODE* SA11ANT *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 ***Priority*** 3 ***Severity*** 3	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Stall Door						
4874	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* WB05B *ADAAG* 4.22.4 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 ***Priority*** 3 ***Severity*** 4	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Turning Space						
4884	• *As-Built Description:* Wheelchair clearance: Clear space, floor to 27" high with a diameter of 60", not provided (space 56" x 63" acceptable). • *Proposed Solution:* Provide wheelchair clearance space in restroom.	*PCODE* WC01 *ADAAG* 4.22.3 *ADA-2010* 603.2.1 *CSAS* 1115B.3.1 ***Priority*** 3 ***Severity*** 2	1	JOB	$1,190	**$1,190** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Water Closet						
4877	• *As-Built Description:* More than 18" from near side wall to centerline of water closet. • *As-Built:* 19.5" o.c. • *Proposed Solution:* Provide new accessible water closet and relocate plumbing.	*PCODE* WB02A *ADAAG* Fig. 28 *ADA-2010* 604.2 *CSAS* 1115B.4.1.1 ***Priority*** 3 ***Severity*** 4	1	JOB	$4,500	**$4,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

27 POT from Playground Entrance to Swing Structure

Play Structure						
4887	• *As-Built Description:* A transfer platform is not provided onto a play structure from an accessible route. • *Proposed Solution:* Provide transfer platform at play structure.	*PCODE* OC01 *ADAAG* 36 CFR Part 1191 *ADA-2010* 1008.1 *CSAS* DSA 99-02 ***Priority*** 2 ***Severity*** 3	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

28 POT from Swing Structure to Miracle Playground

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Floor or Ground Surface						
4892	• *As-Built Description:* Transition along curb and resilient surface has openings greater than 1/2" along the line of traffic flow. • *As-Built:* 1" gap • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* EF04NT *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 2 *Severity* 2	15	SF	$80	**$1,200** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Play Structure						
4893	• *As-Built Description:* Transfer platform is smaller than 24" wide x 14" minimum deep at play structure 2. • *As-Built:* 29" x 12" • *Proposed Solution:* Provide space as required.	*PCODE* OC01C *ADAAG* 36 CFR Part 1191 *ADA-2010* 1008.3.1.1 *CSAS* DSA 99-02 *Priority* 2 *Severity* 2	1	JOB	$1,500	**$1,500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4895	• *As-Built Description:* Height of transfer platform is more than 17" or less than 15" above the accessible surface at play structure 3 (Moon Bridge). • *Proposed Solution:* Adjust ground or platform height.	*PCODE* OC01D *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3		REF		*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4894	• *As-Built Description:* At least one handhold, 25"-27" above the ground surface, needs to be provided -- or the transfer platform needs an edge that can be gripped at play structure 2. • *Proposed Solution:* Provide handhold.	*PCODE* OC01E *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3	1	JOB	$125	**$125** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4896	• *As-Built Description:* At least one handhold, 25"-27" above the ground surface, needs to be provided -- or the transfer platform needs an edge that can be gripped at play structure 3 (Moon Bridge). • *Proposed Solution:* Provide handhold.	*PCODE* OC01E *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3	1	JOB	$125	**$125** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Slope						
4890	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at section of walkway adjacent to 5 to 12 age play structure. • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 3	180	SF	$25	**$4,500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Walk					
4888	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 7.6% - 9.5% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 3	40	LF	$260	**$10,400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4889	• *As-Built Description:* Paved area has excessively rough, irregular surface. • *Proposed Solution:* Repave area to provide smooth surface for path of travel.	*PCODE* EF10AREF *ADAAG* 4.5.2 *ADA-2010* 303.1 *CSAS* 1133B.7.1 *Priority* 2 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4891	• *As-Built Description:* Paved area has excessively rough, irregular surface at section of walkway adjacent to 5 to 12 age play structure. • *Proposed Solution:* Repave area to provide smooth surface for path of travel.	*PCODE* EF10AREF *ADAAG* 4.5.2 *ADA-2010* 303.1 *CSAS* 1133B.7.1 *Priority* 2 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

29 POT from Miracle Playground to Upper Joey's Play House and Picnic

	Play Structure					
4908	• *As-Built Description:* Height of transfer platform is more than 17" or less than 15" above the accessible surface. • *As-Built:* 24" x 14" • *Proposed Solution:* Adjust ground or platform height at Joey's slide.	*PCODE* OC01D *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 2		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4909	• *As-Built Description:* At least one handhold, 25"-27" above the ground surface, needs to be provided -- or the transfer platform needs an edge that can be gripped. • *Proposed Solution:* Provide handhold at Joey's slide.	*PCODE* OC01E *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3	1	JOB	$125	**$125** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Slope					
4898	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 4.5% - 6.1% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **2** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Walk					
4897	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 2.5% - 9.4% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* **EF01ANT** *ADAAG* **4.8.1** *ADA-2010* **405.1** *CSAS* **1133B.7.3** ***Priority*** **2** ***Severity*** **3**	150	LF	$260	**$39,000**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
4899	• *As-Built Description:* Paved area has excessively rough, irregular surface. • *Proposed Solution:* Repave area to provide smooth surface for path of travel.	*PCODE* **EF10AREF** *ADAAG* **4.5.2** *ADA-2010* **303.1** *CSAS* **1133B.7.1** ***Priority*** **2** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	

30 POT from Upper Picnic Area to Lower Picnic Area

	Slope					
4911	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 3.7% - 6.8% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **2** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Walk					
4910	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 2.5% - 10.9% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* **EF01ANT** *ADAAG* **4.8.1** *ADA-2010* **405.1** *CSAS* **1133B.7.3** ***Priority*** **2** ***Severity*** **3**	60	LF	$260	**$15,600**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	

31 POT from Lower Picnic Area to Shrub Maze

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Clear Width						
4920	• *As-Built Description:* Shrub Maze walk less than 36" wide. • *Proposed Solution:* Reconfigure Shrub Maze to provide width of walk to 48".	*PCODE* EF08ANT *ADAAG* 4.3.3 *ADA-2010* 403.5.1 *CSAS* 1133B.7.1 *Priority* 2 *Severity* 3	1	JOB	$5,000	**$5,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Participation Area						
4919	• *As-Built Description:* Not all participation areas are accessible. • *Proposed Solution:* Make Shrub Maze area accessible.	*PCODE* GF07REF *ADAAG* 4.1.1 (1) *CSAS* 1104B.4.3 *Priority* 2 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Slope						
4918	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 4.1% - 8.8% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 2	100	SF	$25	**$2,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

32 POT from Shrub Maze to Suspension Bridge

Play Structure						
4926	• *As-Built Description:* Height of transfer platform is more than 17" or less than 15" above the accessible surface (slide adjacent to suspension bridge). • *As-Built:* 13" • *Proposed Solution:* Adjust ground or platform height.	*PCODE* OC01D *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4927	• *As-Built Description:* At least one handhold, 25"-27" above the ground surface, needs to be provided -- or the transfer platform needs an edge that can be gripped. • *Proposed Solution:* Provide handhold.	*PCODE* OC01E *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3	1	JOB	$125	**$125** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Slope					
4921	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at section of walkway between shrub Maze entrance and planting circle. • *As-Built:* 6.6% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **2** ***Severity*** **3**	40	SF	$25	**$1,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4924	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 3.4% - 3.9% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **2** ***Severity*** **4**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Top & Bottom Extension at Stairs					
4930	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (stairs to lower sand box).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **2** ***Severity*** **3**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Walk					
4923	• *As-Built Description:* Walkway adjacent to Shrub Maze: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.1% - 15.0% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* **EF01ANT** *ADAAG* **4.8.1** *ADA-2010* **405.1** *CSAS* **1133B.7.3** ***Priority*** **2** ***Severity*** **2**	60	LF	$260	**$15,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4925	• *As-Built Description:* Walkway from planting circle to suspension bridge entry: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.8% - 10% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* **EF01ANT** *ADAAG* **4.8.1** *ADA-2010* **405.1** *CSAS* **1133B.7.3** ***Priority*** **2** ***Severity*** **3**	40	LF	$260	**$10,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4922	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 7.5% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **2** ***Severity*** **4**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

33 POT from Suspension Bridge to Train

Fixed Bench

4939	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench at Rock Climbing by extending concrete pad.	*PCODE* **NO07NT** *ADAAG* **16.12.4** *ADA-2010* **903.2** *CSAS* **1132B.1** ***Priority*** **2** ***Severity*** **2**	1	JOB	$500	**$500**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Picnic Area

4938	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *Proposed Solution:* Provide connection to recreation access route.	*PCODE* **NH02** *ADAAG* **16.5.1.1.** *CSAS* **1132B.1** ***Priority*** **2** ***Severity*** **3**	30	LF	$45	**$1,350**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
4937	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 28" high x 28" wide x 9" deep • *Proposed Solution:* Replace inaccessible picnic table with new accessible, providing knee clearance.	*PCODE* **NH11B** *ADAAG* **4.32.3** *ADA-2010* **902.2** *CSAS* **1122B.3** ***Priority*** **2** ***Severity*** **2**	1	JOB	$850	**$850**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Slope

4934	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 3.8% - 10.2% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **2** ***Severity*** **1**	40	SF	$25	**$1,000**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Walk					
4935	• *As-Built Description:* Walkway from planting circle: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 9.6% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 3	150	SF	$25	**$3,750** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4936	• *As-Built Description:* Walkway around trees: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.4% - 7.4% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 4	100	SF	$25	**$2,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

35 Dog Park Entrance

	Accessible Route					
4944	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk in front of information display stand.	*PCODE* EF13 *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 1 *Severity* 3	5	LF	$45	**$225** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4952	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk to closest fixed bench at small dog area.	*PCODE* EF13 *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 1 *Severity* 3	25	LF	$45	**$1,125** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4956	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk to closest fixed bench at large dog area.	*PCODE* EF13 *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 1 *Severity* 3	25	LF	$45	**$1,125** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
4942	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area at main entrance gate.	*PCODE* **ID06** *CSAS* **1133B.2.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4946	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area at large dog gate.	*PCODE* **ID06** *CSAS* **1133B.2.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4947	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area at small dog gate.	*PCODE* **ID06** *CSAS* **1133B.2.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4948	• *As-Built Description:* CA only: At exterior door on wheelchair-accessible route, width of level and clear area at door swing side does not extend 24" past the strike side edge. • *Proposed Solution:* Relocate Mutt Mitt.	*PCODE* **ID10A** *CSAS* **11B-26A(a)** ***Priority*** **5** ***Severity*** **1**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Fixed Bench						
4951	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench at small dog area.	*PCODE* **NO07REF** *ADAAG* **16.12.4** *ADA-2010* **903.2** *CSAS* **1132B.1** ***Priority*** **2** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4955	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench at large dog area.	*PCODE* NO07REF *ADAAG* 16.12.4 *ADA-2010* 903.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	
	Ramps					
4950	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *Proposed Solution:* Provide new concrete ramp with handrails at small dog area [slope more than 1:20 (5.0%) needed].	*PCODE* EB01A *ADAAG* 4.1.1 *ADA-2010* 303.4 *CSAS* 1127B.1 *Priority* 1 *Severity* 3	100	SF	$100	$10,000
	Slope					
4953	• *As-Built Description:* Ramp at large dog area slopes greater than 1:12 (8.3%). • *As-Built:* 9.2% - 12.7% • *Proposed Solution:* Demolish existing and provide new ramp with handrails.	*PCODE* EB02 *ADAAG* 4.8.2 *ADA-2010* 405.2 *CSAS* 1133B.5.3 *Priority* 1 *Severity* 3	100	SF	$100	$10,000
	Top & Bottom Extension at Stairs					
4949	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (stairs at small dog area).	*PCODE* ED06NT *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 1 *Severity* 3	1	JOB	$170	$170
	Trash, Recycling					
4945	• *As-Built Description:* No min. 30"x48" clear ground space for forward or parallel approach to container. • *Proposed Solution:* Relocate container (waste bag dispenser) to where clear ground space is available.	*PCODE* NK03B *ADAAG* 16.8.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 3	1	JOB	$175	$175

36 Trail Along Lake at Camino Aguajito (Southeast Portion of Park)

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Changes in Level						
4958	• *As-Built Description:* Sidewalk, curb ramp and DG transition: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* EF03AREF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 ***Priority*** 1 ***Severity*** 4		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
Fixed Bench						
4959	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07REF *ADAAG* 16.12.4 *ADA-2010* 903.2 *CSAS* 1132B.1 ***Priority*** 2 ***Severity*** 2		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
Walk						
4957	• *As-Built Description:* Paved area has excessively rough, irregular surface adjacent to fire hydrant at intersection of Fremont and Aguajito. • *Proposed Solution:* Repave area to provide smooth surface for path of travel.	*PCODE* EF10AREF *ADAAG* 4.5.2 *ADA-2010* 303.1 *CSAS* 1133B.7.1 ***Priority*** 1 ***Severity*** 3		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
4960	• *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway. • *Proposed Solution:* Maintain decomposed granite to provide smooth, firm and slip resistance surface, fill and patch any pavement transition and bench pads if necessary to correct any vertical changes in level along the accessible route.	*PCODE* EF10CNT *ADAAG* 4.5.2 *ADA-2010* 303.1; 302.1 *CSAS* 1133B.7.1 ***Priority*** 1 ***Severity*** 3	5200	SF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$4	**$20,800**

Total Costs for **Floor:** On-Site **$466,223.00**

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$466,223.00**

Facility: **Peter J. Ferrante Park** Part: **Exterior** Floor: **On-Site**

Address: **Encina and Palo Verde Avenues**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Park Entrance at Del Robles Avenue to Play Structure Area**					
	Changes in Level					
4263	• *As-Built Description:* At transition of sidewalk and brick paver: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 0.5" - 2" change in level • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* EF03 *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 1 *Severity* 3	25	SF	$21	**$525** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Play Structure					
4266	• *As-Built Description:* At least one handhold, 25"-27" above the ground surface, needs to be provided -- or the transfer platform needs an edge that can be gripped. • *As-Built:* Handhold: 35" - 43" AFG • *Proposed Solution:* Provide handhold at accessible height.	*PCODE* OC01E *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 2	1	JOB	$125	**$125** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4265	• *As-Built Description:* A transfer platform is provided onto a play structure from an accessible route, but it has running slope of 5%. • *Proposed Solution:* Provide level transfer platform at play structure.	*PCODE* OC01NT *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3	72	SF	$11	**$792** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4267	• *As-Built Description:* Grab bars are not provided where platform height changes. • *Proposed Solution:* Provide grab bars.	*PCODE* OC04 *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3	1	JOB	$225	**$225** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Slope					
4264	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at brick paver area in general. • *As-Built:* 4.2% - 5.1% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 3	450	SF	$25	**$11,250** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2	**POT from Play Structure to Swing Structure**					

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Changes in Level					
4269	• *As-Built Description:* At transition of D.G. & brick paver curb: vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 0.5" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* **EF03AREF** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **2** ***Severity*** **4**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Walk					
4270	• *As-Built Description:* Walk more than 36" but less than 48" wide (required in CA only)near gate entry at Palo Verde avenue. • *Proposed Solution:* Install additional resilient surfacing to enlarge width of walk to 48" where decomposed granite meets the concrete curb.	*PCODE* **EF08NT** *CSAS* **1133B.7.1** ***Priority*** **5** ***Severity*** **3**	1	JOB	$500	**$500**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
4268	• *As-Built Description:* Paved area has excessively rough, irregular surface. • *Proposed Solution:* Repave area to provide smooth surface for path of travel.	*PCODE* **EF10A** *ADAAG* **4.5.2** *ADA-2010* **303.1** *CSAS* **1133B.7.1** ***Priority*** **2** ***Severity*** **3**	275	SF	$6	**$1,650**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	

3 POT from Swing Structure to Press Box Building Gate Entrance

	Door					
4272	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 10.7% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **1** ***Severity*** **1**	16	SF	$40	**$640**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Nosings					
4274	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *As-Built:* 1" not beveled • *Proposed Solution:* Modify stair nosings.	*PCODE* **EC01** *ADAAG* **4.9.3** *ADA-2010* **504.5** *CSAS* **1133B.4.5.2** ***Priority*** **1** ***Severity*** **4**	42	LF	$20	**$840**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Participation Area					
4273	• *As-Built Description:* Accessible path of travel not provided to press/announcer box. • *Proposed Solution:* Provide vertical access to press boxes, announcer booths and similar facilities.	*PCODE* GF07B *ADAAG* 4.1.1 (1) *CSAS* 1114B.1.2 *Priority* 1 *Severity* 3	1	JOB	$17,000	**$17,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

4 POT from Press Box Building Gate to Park Entrance at Encina Avenue

	Door					
4287	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 3.4% - 8.6% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11REF *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 1 *Severity* 2				REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

5 POT from Park Entrance at Encina Avenue to Restroom Building

	Walk					
4290	• *As-Built Description:* Portion of walk at gate entrance: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 8.5% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 4	100	SF	$25	**$2,500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

6 Men's Restroom

	Accessories					
4310	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.75" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3				REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4307	• *As-Built Description:* Electric hand dryer mounted with control higher than 40" above floor. • *As-Built:* 44" AFF • *Proposed Solution:* Remount hand dryer at accessible height.	*PCODE* WG04REF *ADAAG* 28 CFR 35.133(a) *CSAS* 1115B.8 *Priority* 3 *Severity* 3				REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Peter J. Ferrante Park** Part: **Exterior** Floor: **On-Site**

Address: **Encina and Palo Verde Avenues**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Threshold						
4294	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 1" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* ID02A *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 3 *Severity* 4	1	JOB	$400	**$400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Grab Bars						
4300	• *As-Built Description:* Grab bars not provided or are not code compliant. • *Proposed Solution:* Provide accessible grab bars.	*PCODE* WB07 *ADAAG* 4.17.6 *ADA-2010* 604.8.1.5 *CSAS* 1115B.4.1.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Lavatory						
4302	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 25" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* WD04A *ADAAG* Fig. 31 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 2	1	JOB	$1,500	**$1,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Protrusion Limits						
4306	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 42.5" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 2	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Stall Door						
4296	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* WB05B *ADAAG* 4.22.4 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$25	**$25** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Peter J. Ferrante Park** Part: **Exterior** Floor: **On-Site**

Address: **Encina and Palo Verde Avenues**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
4297	• *As-Built Description:* CA only: Less than 32" from side of water closet to far side of stall wall or 28" to adjacent fixture. • *As-Built:* 31" to partition • *Proposed Solution:* Relocate water closet. Remodel restroom as needed.	*PCODE* WB01 *CSAS* 1115B.4.1.1 *Priority* 5 *Severity* 4	1	JOB	$2,000	**$2,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4299	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 57" wide • *Proposed Solution:* Provide new accessible stall.	*PCODE* WB06 *ADAAG* 4.17.3 *ADA-2010* 604.8.1.1 *CSAS* 1115B.3.1.4.1 *Priority* 3 *Severity* 4	1	JOB	$1,500	**$1,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Urinal						
4304	• *As-Built Description:* Fixture mounted with rim more than 17" above floor. • *As-Built:* 19" AFF • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* WE02A *ADAAG* 4.18.2 *ADA-2010* 605.2 *CSAS* 1115B.4.2.1 *Priority* 3 *Severity* 4	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4305	• *As-Built Description:* 30" x 48" clear floor space in front of accessible urinal not provided. • *As-Built:* 27.5" wide • *Proposed Solution:* Provide clear floor space in front of accessible urinal. Remodel restroom as needed.	*PCODE* WE04 *ADAAG* 4.18.3 *ADA-2010* 605.3 *CSAS* 1115B.4.2.3 *Priority* 3 *Severity* 2	1	JOB	$1,500	**$1,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Walk						
4295	• *As-Built Description:* Paved area has excessively rough, irregular surface at restroom door entry. • *Proposed Solution:* Repave area to provide smooth surface for path of travel.	*PCODE* EF10ANT *ADAAG* 4.5.2 *ADA-2010* 303.1 *CSAS* 1133B.7.1 *Priority* 3 *Severity* 3	20	SF	$6	**$120** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Water Closet					
4301	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* WB10 *ADAAG* 4.16.5 *ADA-2010* 604.6 *CSAS* 1115B.4.1.5 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

7 Women's Restroom

	Accessories					
4326	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* TPD: 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4318	• *As-Built Description:* Electric hand dryer mounted with control higher than 40" above floor. • *Proposed Solution:* Remount hand dryer at accessible height.	*PCODE* WG04REF *ADAAG* 28 CFR 35.133(a) *CSAS* 1115B.8 *Priority* 3 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Door Threshold					
4315	• *As-Built Description:* Door inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 1" - 1.5" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* ID02A *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 3 *Severity* 4	1	JOB	$400	**$400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Grab Bars					
4325	• *As-Built Description:* Grab bars not provided or are not code compliant. • *Proposed Solution:* Provide accessible grab bars.	*PCODE* WB07 *ADAAG* 4.17.6 *ADA-2010* 604.8.1.5 *CSAS* 1115B.4.1.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Peter J. Ferrante Park** Part: **Exterior** Floor: **On-Site**

Address: **Encina and Palo Verde Avenues**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
4319	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Protrusion Limits						
4316	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 42" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Stall Door						
4321	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Toilet Stall						
4323	• *As-Built Description:* CA only: Less than 32" from side of water closet to far side of stall wall or 28" to adjacent fixture. • *As-Built:* 26" to partition • *Proposed Solution:* Relocate water closet. Remodel restroom as needed.	*PCODE* **WB01** *CSAS* **1115B.4.1.1** ***Priority*** **5** ***Severity*** **3**	1	JOB	$2,000	**$2,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4324	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 53" wide • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Turning Space					
4329	• *As-Built Description:* Wheelchair clearance: Clear space, floor to 27" high with a diameter of 60", not provided (space 56" x 63" acceptable). • *Proposed Solution:* Provide wheelchair clearance space in restroom.	*PCODE* WC01 *ADAAG* 4.22.3 *ADA-2010* 603.2.1 *CSAS* 1115B.3.1 *Priority* 3 *Severity* 2	1	JOB	$1,190	**$1,190** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

8 POT from Restroom Building to East Bleacher and Dugout

	Drinking Fountain					
4335	• *As-Built Description:* Drinking fountain water flow less than 4" high; unit in good condition. • *As-Built:* 0" high • *Proposed Solution:* Adjust water flow.	*PCODE* IA03DREF *ADAAG* 4.15.3 *ADA-2010* 602.6 *CSAS* 1115B.4.6.5 *Priority* 3 *Severity* 1	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4334	• *As-Built Description:* Drinking fountain lacks protection for visually impaired persons. • *Proposed Solution:* Provide cane-detectable rails.	*PCODE* IA05C *ADAAG* 4.4.1 *CSAS* 1115B.4.6.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Locker Facilities					
4340	• *As-Built Description:* 60" square min clear space in front of the accessible bench section, to allow a person using a wheelchair to make a parallel transfer onto the bench not provided. • *As-Built:* 36" • *Proposed Solution:* Remove and relocate bench and fence, and patch floor if necessary to provide adequate 60" min. clear space in front of bench.	*PCODE* GG01NT *CSAS* 1117B.8 *Priority* 4 *Severity* 2	1	JOB	$2,000	**$2,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Participation Area					
4339	• *As-Built Description:* An accessible path of travel is not provided to and from all participation and activity areas, including athletic team rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest). • *Proposed Solution:* Provide an accessible path of travel from gate entrance to dugout.	*PCODE* GF07A *ADAAG* 4.1.1 (1) *CSAS* 1104B.4.3 *Priority* 2 *Severity* 2	1	JOB	$1,000	**$1,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Peter J. Ferrante Park** Part: **Exterior** Floor: **On-Site**

Address: **Encina and Palo Verde Avenues**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Picnic Area						
4331	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 29" high x 28" wide x 8" deep • *Proposed Solution:* Replace inaccessible picnic table with new accessible, providing knee clearance.	*PCODE* NH11B *ADAAG* 4.32.3 *ADA-2010* 902.2 *CSAS* 1122B.3 *Priority* 2 *Severity* 2	1	JOB	$850	**$850** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Ticket Booth						
4332	• *As-Built Description:* Ticket Booth: Auditorium, theater, stadium, or gymnasium counter is not accessible (with min. 36" counter length and max. 36" high), or auxiliary counter in close proximity not provided. • *As-Built:* 46" AFF • *Proposed Solution:* Make ticket booth accessible or provide auxiliary counter in close proximity. Equivalent facilitation (foldable writing shelf) possible.	*PCODE* GD01 *ADAAG* 7.2.(2) *Priority* 2 *Severity* 3	1	JOB	$3,000	**$3,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4333	• *As-Built Description:* Ticket Booth: Auditorium, theater, stadium, or gymnasium counter, customer side is not accessible (with 30"x48" clear space at the accessible section). • *As-Built:* 2.8% • *Proposed Solution:* Provide accessible clear space at ticket booth.	*PCODE* GD02 *ADAAG* 7.2 (2) *Priority* 2 *Severity* 4	1	JOB	$591	**$591** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

9 POT from East Bleacher and Dugout to West Bleacher and Dugout

Clear Width						
4341	• *As-Built Description:* Bleacher reduces walkway to less than 48" wide. • *As-Built:* 33" • *Proposed Solution:* Relocate bleacher to enlarge width of walk to 48".	*PCODE* EF08ANT *ADAAG* 4.3.3 *ADA-2010* 403.5.1 *CSAS* 1133B.7.1 *Priority* 2 *Severity* 3	1	JOB	$50	**$50** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Peter J. Ferrante Park** Part: **Exterior** Floor: **On-Site**

Address: **Encina and Palo Verde Avenues** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Locker Facilities						
4345	• *As-Built Description:* 60" square min clear space in front of the accessible bench section, to allow a person using a wheelchair to make a parallel transfer onto the bench not provided. • *As-Built:* 43" • *Proposed Solution:* Remove and relocate bench and fence, and patch floor if necessary to provide adequate 60" min. clear space in front of bench.	*PCODE* GG01NT *CSAS* 1117B.8 *Priority* 4 *Severity* 2	1	JOB	$2,000	**$2,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Participation Area						
4344	• *As-Built Description:* An accessible path of travel is not provided to and from all participation and activity areas, including athletic team rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest). • *Proposed Solution:* Provide an accessible path of travel from gate entrance to batting cage.	*PCODE* GF07A *ADAAG* 4.1.1 (1) *CSAS* 1104B.4.3 *Priority* 2 *Severity* 2	1	JOB	$1,000	**$1,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Ramps						
4346	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level at dugout and field transition. • *As-Built:* 6" • *Proposed Solution:* Provide access through the batting cage and install new gate where flush surface transition is available between batting cage and field.	*PCODE* EB01ANT *ADAAG* 4.1.1 *ADA-2010* 303.4 *CSAS* 1127B.1 *Priority* 2 *Severity* 3	1	JOB	$2,000	**$2,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

10 POT from Park Entrance at Encina Ave. to Group Picnic at Corner of

Changes in Level						
4349	• *As-Built Description:* Walk adjacent to power pole: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 0.5" - 0.75" change in level • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* EF03NT *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 1 *Severity* 4	25	SF	$21	**$525** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Peter J. Ferrante Park** Part: **Exterior** Floor: **On-Site**

Address: **Encina and Palo Verde Avenues**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Cooking and Grills						
4353	• *As-Built Description:* Single cook surface height is not between 15" and 34" above ground surface. • *As-Built:* 35" to lowest adjusted surface • *Proposed Solution:* Modify cook surface height as required.	*PCODE* NJ01B *ADAAG* 16.7.3 *CSAS* 1132B.1 *Priority* 2 *Severity* 4	1	JOB	$450	**$450** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4354	• *As-Built Description:* Single cook surface is not connected to outdoor recreation access route. • *Proposed Solution:* Provide connection to outdoor access route.	*PCODE* NJ02A *ADAAG* 16.7.1.1 *CSAS* 1132B.1 *Priority* 2 *Severity* 3	10	LF	$45	**$450** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4355	• *As-Built Description:* No min. 30" by 48" clear ground space for forward or parallel approach to cook surface control. • *Proposed Solution:* Provide min. 30" by 48" clear ground space for forward or parallel approach to cook surface control.	*PCODE* NJ06REF *ADAAG* 16.7.4, 2.7.2, 4.2.4.1 *CSAS* 1132B.1 *Priority* 2 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Picnic Area						
4351	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *Proposed Solution:* Provide connection to recreation access route.	*PCODE* NH02 *ADAAG* 16.5.1.1. *CSAS* 1132B.1 *Priority* 2 *Severity* 3	20	LF	$45	**$900** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Picnic Table						
4352	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 29" high x 28" wide x 19" deep • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* NH11A *ADAAG* 16.5.4. *ADA-2010* 902.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	1	JOB	$450	**$450** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Total Costs for **Floor:** On-Site **$67,673.00**

Facility: **Peter J. Ferrante Park** Part: **Exterior** Floor: **On-Site**

Address: **Encina and Palo Verde Avenues**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$67,673.00**

Facility: **Fisherman Flats Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Isola and San Vito Circle**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 POT from Trapani Circle Park Entrance to Play Structure No. 1

Changes in Level

2816

- *As-Built Description:* Walk: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route.
- *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.

PCODE EF03AREF
ADAAG 4.3.8
ADA-2010 403.4
CSAS 1133B.7.4
Priority 1
Severity 4

REF
Project Year: 2011-12
Funding source: General Fund
Project: City ADA Transition Plan Upgrade

Curb Ramp

2813

- *As-Built Description:* Side slopes (right flare) more than 1:10 (10%).
- *As-Built:* 20.7%
- *Proposed Solution:* Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.

PCODE EH05A
ADAAG 4.7.5
ADA-2010 406.3
CSAS 1127B.5.3
Priority 1
Severity 1

1 JOB $2,000 **$2,000**
Project Year: 2011-12
Funding source: General Fund
Project: City ADA Transition Plan Upgrade

2814

- *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area.
- *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

PCODE EH07A
ADAAG 4.7.7
ADA-2010 705.1
CSAS 1127B.5.7
Priority 1
Severity 3

1 JOB $250 **$250**
Project Year: 2011-12
Funding source: General Fund
Project: City ADA Transition Plan Upgrade

Fixed Bench

2819

- *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.
- *Proposed Solution:* Extend concrete pad at right side of bench to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.

PCODE NO07NT
ADAAG 16.12.4
ADA-2010 903.2
CSAS 1132B.1
Priority 2
Severity 2

1 JOB $500 **$500**
Project Year: 2011-12
Funding source: General Fund
Project: City ADA Transition Plan Upgrade

Play Structure

2822

- *As-Built Description:* A transfer platform is not provided onto a play structure from an accessible route.
- *Proposed Solution:* Provide transfer platform at play structure.

PCODE OC01
ADAAG 36 CFR Part 1191
ADA-2010 1008.1
CSAS DSA 99-02
Priority 2
Severity 3

1 JOB $1,500 **$1,500**
Project Year: 2011-12
Funding source: General Fund
Project: City ADA Transition Plan Upgrade

Facility: **Fisherman Flats Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Isola and San Vito Circle**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2820	• *As-Built Description:* A 60" x 60" clear area is not provided on at least one side of the transfer platform. • *As-Built:* 48" x 84" • *Proposed Solution:* Provide space as required.	*PCODE* OC01ANT *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 ***Priority*** 2 ***Severity*** 2		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
2821	• *As-Built Description:* Height of transfer platform is more than 17" or less than 15" above the accessible surface. • *As-Built:* 10" • *Proposed Solution:* Adjust ground or platform height.	*PCODE* OC01D *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 ***Priority*** 2 ***Severity*** 3		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Slope					
2815	• *As-Built Description:* Portion of walk nearby the tree; cross slope more than 1/4":12" (2%). • *As-Built:* 2.8% - 3.7% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 ***Priority*** 1 ***Severity*** 4	30	SF	$25	**$750**
2817	• *As-Built Description:* Section of walkway; cross slope more than 1/4":12" (2%). • *As-Built:* 2.8% - 3.5% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 ***Priority*** 1 ***Severity*** 4	216	SF	$25	**$5,400**
2818	• *As-Built Description:* Section of walkway; cross slope more than 1/4":12" (2%). • *As-Built:* 2.5% - 2.8% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 ***Priority*** 1 ***Severity*** 4	180	SF	$25	**$4,500**

3 POT from Play Structure No. 1 to Play Structure No. 2

Facility: **Fisherman Flats Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Isola and San Vito Circle**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Fixed Bench						
2824	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *As-Built:* RS: 2.2% CS: 2.8% • *Proposed Solution:* Regrade clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07NT *ADAAG* 16.12.4 *ADA-2010* 903.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Play Structure						
2825	• *As-Built Description:* A 60" x 60" clear area is not provided on at least one side of the transfer platform. • *As-Built:* 48" x 72" • *Proposed Solution:* Provide space as required.	*PCODE* OC01ANT *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 2		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2826	• *As-Built Description:* Height of transfer platform is more than 17" or less than 15" above the accessible surface. • *As-Built:* 13.5" • *Proposed Solution:* Adjust ground or platform height.	*PCODE* OC01D *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2828	• *As-Built Description:* A transfer platform is provided onto a play structure from an accessible route, but has running slope more than 5%. • *As-Built:* 7.5% - 8.2% • *Proposed Solution:* Provide transfer platform at play structure at 2% max.	*PCODE* OC01NT *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 4	36	SF	$11	**$396** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Slope						
2823	• *As-Built Description:* Section of walkway along play structure No. 1; cross slope more than 1/4":12" (2%). • *As-Built:* 2.5% - 2.7% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 4	144	SF	$25	**$3,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2827	• *As-Built Description:* Section of walkway left of swing structure transfer platform entry; cross slope more than 1/4":12" (2%). • *As-Built:* 2.3% - 2.7% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 4	36	SF	$25	**$900** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

4 POT from Play Structure No. 2 to Picnic Area

Accessible Route

2830	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk concrete pad to connect picnic table and grill.	*PCODE* EF13NT *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 2 *Severity* 3	15	LF	$45	**$675** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Picnic Area

2831	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *Proposed Solution:* Provide connection to recreation access route.	*PCODE* NH02REF *ADAAG* 16.5.1.1. *CSAS* 1132B.1 *Priority* 2 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2832	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 28.5" high x 28" wide x 8" deep • *Proposed Solution:* Replace inaccessible picnic table with new accessible, providing knee clearance.	*PCODE* NH11B *ADAAG* 4.32.3 *ADA-2010* 902.2 *CSAS* 1122B.3 *Priority* 2 *Severity* 2	1	JOB	$850	**$850** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Slope

2829	• *As-Built Description:* Right side of swing structure transfer platform; cross slope more than 1/4":12" (2%). • *As-Built:* 2.5% - 2.7% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 4	72	SF	$25	**$1,800** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

5 POT from Picnic Area to Drinking Fountain

Facility: **Fisherman Flats Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Isola and San Vito Circle**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Drinking Fountain						
2835	• *As-Built Description:* Drinking fountain water flow less than 4" high; unit in good condition. • *As-Built:* 2" high • *Proposed Solution:* Adjust water flow.	*PCODE* **IA03D** *ADAAG* **4.15.3** *ADA-2010* **602.6** *CSAS* **1115B.4.6.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2836	• *As-Built Description:* Fountain bubbler not easily activated by lever, push bar, or other accessible control. • *As-Built:* 8 - 9 lbs • *Proposed Solution:* Adjust to be less than 5 lbs.	*PCODE* **IA03NT** *ADAAG* **4.15.4** *ADA-2010* **602.3** *CSAS* **1115B.4.6.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2837	• *As-Built Description:* Drinking fountain lacks protection for visually impaired persons. • *Proposed Solution:* Provide cane-detectable rails.	*PCODE* **IA05CNT** *ADAAG* **4.4.1** *CSAS* **1115B.4.6.3** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2834	• *As-Built Description:* 30" wide x 48" long clear floor space not provided at drinking fountain. • *As-Built:* 3.7% • *Proposed Solution:* Provide clear floor space at drinking fountain.	*PCODE* **IA06REF** *ADAAG* **4.15.5(1)*** *ADA-2010* **602.2** *CSAS* **1115B.4.6.3** ***Priority*** **3** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Fixed Bench						
2838	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Extend concrete pad to provide clear floor or ground space at 2% max. to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* **NO07NT** *ADAAG* **16.12.4** *ADA-2010* **903.2** *CSAS* **1132B.1** ***Priority*** **2** ***Severity*** **2**	20	JOB	$500	**$10,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Fisherman Flats Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Isola and San Vito Circle**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Slope					
2833	• *As-Built Description:* Cross slope more than 1/4":12" (2%) between picnic tables and fixed benches. • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **2** ***Severity*** **4**	504	SF	$25	**$12,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$46,896.00**

Facility: **Fisherman Flats Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Isola and San Vito Circle**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$46,896.00**

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking Serving Lower Park Area (Picnic, Tennis &**					
	Floor or Ground Surfaces					
4117	• *As-Built Description:* Access aisle at accessible parking space has slope greater than 1/4":12" (2%) at lower portion of access aisle. • *As-Built:* 4.5% • *Proposed Solution:* Modify slope at accessible parking space aisle.	*PCODE* EA05BNT *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	18	SF	$12	**$216** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4116	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%) at topper portion of the stall. • *As-Built:* 4.8% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05NT *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	18	SF	$12	**$216** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Parking					
4118	• *As-Built Description:* Existing accessible aisle is not visible due to fading paint. • *Proposed Solution:* Repaint aisle at original mark on pavement.	*PCODE* EA02BNT *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 4	1	JOB	$200	**$200** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4114	• *As-Built Description:* The words "NO PARKING" is fading on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Repaint the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04DNT *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2	**POT from Accessible Parking Space to Picnic Area**					
	Picnic Area					
4122	• *As-Built Description:* Single fixed picnic table has no accessible seating space. • *Proposed Solution:* Provide accessible seating space at single fixed picnic table.	*PCODE* NH01 *ADAAG* 4.1.2(2), 5.4 *CSAS* 1124B.1, 1127B.1, *Priority* 2 *Severity* 3	1	JOB	$850	**$850** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
3	**POT from Picnic Area to Tennis and Basketball Courts**					

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
4124	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area.	*PCODE* ID06 *CSAS* 1133B.2.6 *Priority* 5 *Severity* 3	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4123	• *As-Built Description:* Door lock or latch more than 48" above the floor (CA only: 30" to 44"). • *As-Built:* 49" AFG • *Proposed Solution:* Relocate or replace existing hardware.	*PCODE* ID17 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 4	1	JOB	$300	**$300** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

4 POT from Tennis and Basketball Courts to Restrooms Serving Lower

Drinking Fountain						
4125	• *As-Built Description:* Drinking fountain lacks protection for visually impaired persons. • *Proposed Solution:* Provide cane-detectable rails.	*PCODE* IA05C *ADAAG* 4.4.1 *CSAS* 1115B.4.6.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

5 Men's Restroom Serving Lower Park

Accessories						
4141	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Grab Bars						
4136	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 49" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 2	1	JOB	$260	**$260** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4135	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 39" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4137	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 33.5" o.c. AFF • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* **WB07CREF** *ADAAG* **4.16.4** *ADA-2010* **604.5** *CSAS* **1115B.4.1.3.1 & 2** ***Priority*** **3** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4138	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 3.5" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
4140	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Protrusion Limits					
4130	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 36" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Stall Door					
4131	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

6 Women's Restroom Serving Lower Park

	Accessories					
4154	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Grab Bars					
4152	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 45" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4151	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 39.5" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4153	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 4" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Lavatory					
4156	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 25" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$1,500	**$1,500**
	Protrusion Limits					
4146	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 37" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$100	**$100**
	Stall Door					
4147	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$25	**$25**

7 Accessible Parking at Divisadero Serving Upper Park Area & Hilltop

	Floor or Ground Surfaces					
4163	• *As-Built Description:* Access aisle at accessible parking space has slope greater than 1/4":12" (2%) and excessively rough and irregular surface at bottom portion of aisle. • *As-Built:* 7.5% • *Proposed Solution:* Modify slope at accessible parking space aisle.	*PCODE* **EA05BREF** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** ***Priority*** **1** ***Severity*** **2**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4162	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%) and excessively rough and irregular surface at bottom portion of stall. • *As-Built:* 7.9% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05NT *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 2	162	SF	$12	**$1,944** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Parking					
4157	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04D *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

8 POT from Upper Park Entrance at Divisadero to Men's Restroom

	Slope					
4166	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at park entrance sidewalk. • *As-Built:* 5% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 3 *Severity* 3	60	SF	$25	**$1,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4167	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at on site pathway pass bollard. • *As-Built:* 3.3% - 4.4% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 3 *Severity* 3	40	SF	$25	**$1,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

9 Men's Restroom

	Accessories					
4180	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 3	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4179	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Changes in Level					
4169	• *As-Built Description:* Walk at men's restroom entry door: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 0.5" - 2" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* **EF03AREF** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **3** ***Severity*** **3**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Door					
4168	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 3.2% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **3** ***Severity*** **4**	25	SF	$40	**$1,000**
	Grab Bars					
4176	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 50" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260**
4175	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 40" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$340	**$340**

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4177	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 34.5" o.c. AFF • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* **WB07CREF** *ADAAG* **4.16.4** *ADA-2010* **604.5** *CSAS* **1115B.4.1.3.1 & 2** ***Priority*** **3** ***Severity*** **4**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
4178	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 7" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Stall Door					
4172	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$25	**$25**
	Urinal					
4184	• *As-Built Description:* Fixture mounted with rim more than 17" above floor. • *As-Built:* 22" AFF • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* **WE02A** *ADAAG* **4.18.2** *ADA-2010* **605.2** *CSAS* **1115B.4.2.1** ***Priority*** **3** ***Severity*** **3**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$500	**$500**
	Water Closet					
4181	• *As-Built Description:* In single occupancy restroom less than 18" from centerline of water closet to another fixture (CA only: 28" from edge of water closet to edge of another fixture). • *As-Built:* 15" o.c. • *Proposed Solution:* Provide new, accessible fixture. Remodel restroom as needed.	*PCODE* **WB09** *ADAAG* **Fig. 28** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$4,500	**$4,500**

10 POT from Men's Restroom to Women's Restroom

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Changes in Level					
4185	• *As-Built Description:* Walk adjacent to men's restroom: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 0.5" - 0.75" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* EF03A *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 3 *Severity* 4	8	SF	$21	**$168** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Slope					
4186	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.6% - 4.8% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 3 *Severity* 3	288	SF	$25	**$7,200** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

11 Women's Restroom

	Accessories					
4196	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 3	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4195	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Desk					
4200	• *As-Built Description:* Baby changing station (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided due to side panel. • *As-Built:* Knee space: 24" high • *Proposed Solution:* Remove side panel to provide min. 27" high knee space.	*PCODE* IN02NT *ADAAG* 4.32.3 & .4 *ADA-2010* 306.1 *CSAS* 1122B.3 & 4 *Priority* 3 *Severity* 2	1	JOB	$2,500	**$2,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Grab Bars					
4193	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 50" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4192	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 38" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4194	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 3.5" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Stall Door					
4188	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

12 POT from Men's Restroom to Drinking Fountain Adjacent to Jessie

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Changes in Level					
4202	• *As-Built Description:* Transition between asphalt concrete and covered walk along hilltop center: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 1" change in level • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* **EF03** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **3** ***Severity*** **4**	20	SF	$21	**$420** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Drinking Fountain					
4204	• *As-Built Description:* Drinking fountain water flow less than 4" high; unit in good condition. • *As-Built:* 1.5" high • *Proposed Solution:* Adjust water flow.	*PCODE* **IA03D** *ADAAG* **4.15.3** *ADA-2010* **602.6** *CSAS* **1115B.4.6.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4205	• *As-Built Description:* Fountain bubbler not easily activated by lever, push bar, or other accessible control. • *Proposed Solution:* Adjust to be less than 5 lbs.	*PCODE* **IA03NT** *ADAAG* **4.15.4** *ADA-2010* **602.3** *CSAS* **1115B.4.6.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4203	• *As-Built Description:* Drinking fountain lacks protection for visually impaired persons. • *Proposed Solution:* Provide cane-detectable rails.	*PCODE* **IA05C** *ADAAG* **4.4.1** *CSAS* **1115B.4.6.3** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Fixed Bench					
4201	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench (fixed bench at landscape area in front of hilltop center). • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* **NO07** *ADAAG* **4.32.2** *ADA-2010* **903.2** *CSAS* **1118B.4** ***Priority*** **3** ***Severity*** **2**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

13 POT from Drinking Fountain to Play Area 1

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Floor or Ground Surface						
4214	• *As-Built Description:* Expansion joint at entrance gate has openings greater than 1/2" along the line of traffic flow. • *As-Built:* 1" • *Proposed Solution:* Fill expansion joint to close gap to match existing.	*PCODE* EF04NT *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 2 *Severity* 2	1	JOB	$100	**$100** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Picnic Area						
4213	• *As-Built Description:* Single fixed picnic table has no accessible seating space. • *Proposed Solution:* Provide accessible seating space at single fixed picnic table.	*PCODE* NH01 *ADAAG* 4.1.2(2), 5.4 *CSAS* 1124B.1, 1127B.1, *Priority* 2 *Severity* 3	1	JOB	$850	**$850** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Slope						
4210	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at area between play structure 1 and 2. • *As-Built:* 3.8% - 5.0% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 3	1200	SF	$25	**$30,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

14 Play Area 2

Floor or Ground Surface						
4221	• *As-Built Description:* Transition at AC and resilient surface leading to swing structure has openings greater than 1/2" along the line of traffic flow. • *As-Built:* 1" gap • *Proposed Solution:* Close gap when remodeling connection between slide and swing structures.	*PCODE* EF04REF *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 2 *Severity* 2	REF			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Handrail						
4223	• *As-Built Description:* Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only). • *Proposed Solution:* Provide new guards along drop-off area.	*PCODE* ED08BREF *CSAS* 1013.1 *Priority* 5 *Severity* 3	REF			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Play Structure						
4215	• *As-Built Description:* A 60" x 60" clear area is not provided on at least one side of the transfer platform. • *As-Built:* 56" wide • *Proposed Solution:* Provide space as required.	*PCODE* OC01A *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 2	5	SF	$15	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4216	• *As-Built Description:* Transfer platform is smaller than 24" wide x 14" minimum deep. • *As-Built:* 29" x 10" • *Proposed Solution:* Provide space as required.	*PCODE* OC01C *ADAAG* 36 CFR Part 1191 *ADA-2010* 1008.3.1.1 *CSAS* DSA 99-02 *Priority* 2 *Severity* 2	1	JOB	$1,500	**$1,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4217	• *As-Built Description:* At least one handhold, 25"-27" above the ground surface, needs to be provided -- or the transfer platform needs an edge that can be gripped. • *Proposed Solution:* Provide handhold.	*PCODE* OC01E *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3	1	JOB	$125	**$125** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4218	• *As-Built Description:* Grab bars are not provided where platform height changes. • *Proposed Solution:* Provide grab bars.	*PCODE* OC04 *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3	1	JOB	$225	**$225** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Slope						
4219	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at AC maneuvering space in front of resilient surfacing entry leading to swing structure. • *As-Built:* 4.5% • *Proposed Solution:* Install 48" wide resilient surfacing along curb to connect slide and swing structure resilient pathways, where level AC maneuvering space is available at lower slide structure.	*PCODE* EF07NT *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 3	1	JOB	$2,000	**$2,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4220	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at section of resilient pathway leading to swing structure. • *As-Built:* 4.5% - 6.4% • *Proposed Solution:* Modify cross slope when remodeling connection between slide and swing structures.	*PCODE* EF07REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

15 POT from Play Structure Area 2 to Barbecue Picnic Area

Cooking and Grills

4224

- *As-Built Description:* Single cook surface height is not between 15" and 34" above ground surface.
- *As-Built:* 36" AFG
- *Proposed Solution:* Modify cook surface height as required.

PCODE **NJ01B**
ADAAG **16.7.3**
CSAS **1132B.1**
Priority **2**
Severity **4**

1 REF

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Fixed Bench

4226

- *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.
- *Proposed Solution:* Relocate fixed bench to accessible route and provide clear floor space at one end of the bench.

PCODE **NO07NT**
ADAAG **16.12.4**
ADA-2010 **903.2**
CSAS **1132B.1**
Priority **2**
Severity **2**

1 JOB $500 **$500**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Picnic Table

4222

- *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.
- *As-Built:* 27.5" wide
- *Proposed Solution:* Modify picnic table to provide wider surface.

PCODE **NH11A**
ADAAG **16.5.4.**
ADA-2010 **902.2**
CSAS **1132B.1**
Priority **2**
Severity **2**

1 JOB $450 **$450**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Walk

4225

- *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway.
- *Proposed Solution:* Maintain surface of pathway to provide smooth even surface.

PCODE **EF10CNT**
ADAAG **4.5.2**
ADA-2010 **303.1; 302.1**
CSAS **1133B.7.1**
Priority **2**
Severity **3**

1800 SF $3 **$5,400**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$71,564.00**

Facility: **Hilltop Park** Part: **Exterior** Floor: **On-Site**

Address: **871 Jessie Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$71,564.00**

Facility: **Hoffman Park** Part: **Exterior** Floor: **On-Site**

Address: **542 Archer St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Accessible Parking Serving Hoffman Park (1 Space)

Curb Ramp

2774

- *As-Built Description:*
No curb ramp available where an accessible route crosses a curb.
- *Proposed Solution:*
Provide new curb ramp within 18' long access aisle when relocating accessible parking space at brick paver side of lot.

PCODE **EH01NT**
ADAAG **4.7.1**
ADA-2010 **406.1**
CSAS **1127B.5.1**
Priority **1**
Severity **3**

1 JOB $2,000 **$2,000**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Identification

2773

- *As-Built Description:*
Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign.
- *As-Built:* 20" AFF
- *Proposed Solution:*
Remount existing sign at accessible height.

PCODE **EA04H**
ADAAG **4.6.4**
ADA-2010 **502.6**
CSAS **1129B.4**
Priority **1**
Severity **4**

1 JOB $90 **$90**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Parking

2769

- *As-Built Description:*
Accessible parking space smaller than 8' wide (CA only: 9' x 18').
- *As-Built:* 9' x 17'
- *Proposed Solution:*
Modify parking space(s) to create accessible space.

PCODE **EA02AREF**
ADAAG **4.6.3**
ADA-2010 **502.2**
CSAS **1129B.3.1**
Priority **1**
Severity **4**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

2770

- *As-Built Description:*
Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length).
- *As-Built:* 9' x 17'
- *Proposed Solution:*
Modify parking aisle(s) to create accessible space by restriping.

PCODE **EA02BREF**
ADAAG **4.6.3**
ADA-2010 **502.3**
CSAS **1129B.3.1**
Priority **1**
Severity **4**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

2768

- *As-Built Description:*
The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only).
- *Proposed Solution:*
Provide the words “NO PARKING” in each access aisle, painted in 12” high letters, when altering area.

PCODE **EA04DREF**
CSAS **1129B.3.1**
Priority **5**
Severity **4**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

2 Non Compliant POT from Accessible Parking to Main Entrance / Play

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Slope					
2776	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 9.8% - 11.5% • *Proposed Solution:* Modify cross slope. Note: see barrier location map for proposed accessible route.	*PCODE* **EF07REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** *Priority* **1** *Severity* **1**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Walk					
2775	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps due to existing driveway. • *As-Built:* 10.6% - 17.9% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less. Note: see barrier location map for proposed accessible route.	*PCODE* **EF01REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** *Priority* **1** *Severity* **2**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
2777	• *As-Built Description:* Street Side Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 10.5% - 11.9% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less. Note: see barrier location map for proposed accessible route.	*PCODE* **EF01REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** *Priority* **1** *Severity* **3**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
2778	• *As-Built Description:* Concrete pathway between sidewalk and play structure: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 2.4% - 8.7% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less. Note: see barrier location map for proposed accessible route.	*PCODE* **EF01REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** *Priority* **1** *Severity* **4**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
3	**Play Structure**					
	Accessible Route					
2779	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk.	*PCODE* **EF13** *ADAAG* **4.3.2** *ADA-2010* **206.1** *CSAS* **1114B.1.2** *Priority* **2** *Severity* **3**	80	LF	$45	**$3,600**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Facility: **Hoffman Park** Part: **Exterior** Floor: **On-Site**

Address: **542 Archer St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Fixed Bench					
2782	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is provided at one end of the bench but the surface is not firm and smooth. • *Proposed Solution:* Provide and position firm and smooth clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07NT *ADAAG* 16.12.4 *ADA-2010* 903.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Play Structure					
2780	• *As-Built Description:* A transfer platform is not provided onto a play structure from an accessible route. • *Proposed Solution:* Provide transfer platform at play structure.	*PCODE* OC01 *ADAAG* 36 CFR Part 1191 *ADA-2010* 1008.1 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3	1	JOB	$1,500	**$1,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2781	• *As-Built Description:* A 60" x 60" clear area is not provided on at least one side of the transfer platform. • *Proposed Solution:* Provide space as required.	*PCODE* OC01AREF *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

4 Sloped Site Entry Pathway at Hoffman Sidewalk to Parking Lot Picnic

	Picnic Table					
2785	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 28.5" high x 30" wide x 15" deep • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* NH11A *ADAAG* 16.5.4. *ADA-2010* 902.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	1	JOB	$450	**$450** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Slope					
2784	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at sloped walk site entry. • *As-Built:* 8.1% - 14.9% • *Proposed Solution:* Modify cross slope. Note: see barrier location map for proposed accessible route.	*PCODE* EF07REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 1		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
2783	• *As-Built Description:* Sloped Walk at Site Entry: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 10.7% - 18.0% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less. Note: see barrier location map for proposed accessible route.	*PCODE* EF01REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 2	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

5 South Parking Lot Stair at Archer Street

Stairs						
2791	• *As-Built Description:* Stair tread width less than 11", measured horizontally from nosing to nosing. • *As-Built:* 10" - 17" tread • *Proposed Solution:* Rebuild stair as needed.	*PCODE* EC06REF *ADAAG* 4.9.2 *ADA-2010* 504.2 *CSAS* 1133B.4.5.3 *Priority* 1 *Severity* 4	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
Treads and Risers						
2787	• *As-Built Description:* Steps do not have uniform riser height. • *As-Built:* 4" to 7" • *Proposed Solution:* Remodel stairs as needed.	*PCODE* EC07A *ADA-2010* 504.2 *CSAS* 1133B.4.5.3 *Priority* 1 *Severity* 3	45	LF	$75	**$3,375**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

6 West Stair from Upper Parking Lot to Lower Play Structure Area

Stairs						
2796	• *As-Built Description:* Stair tread width less than 11", measured horizontally from nosing to nosing. • *As-Built:* 10" - 12" tread • *Proposed Solution:* Rebuild stair as needed.	*PCODE* EC06REF *ADAAG* 4.9.2 *ADA-2010* 504.2 *CSAS* 1133B.4.5.3 *Priority* 2 *Severity* 4	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
Treads and Risers						
2793	• *As-Built Description:* Steps do not have uniform riser height. • *As-Built:* 5" to 7" • *Proposed Solution:* Remodel stairs as needed.	*PCODE* EC07A *ADA-2010* 504.2 *CSAS* 1133B.4.5.3 *Priority* 2 *Severity* 3	54	LF	$75	**$4,050**
				Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

7 East Sloped Brick Pathway from Upper Parking Lot to Lower Play

Ramps

2801

- *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel.
- *Proposed Solution:* Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed] to provide disable access from upper parking lot to lower play structure area.

PCODE **EB01A**
ADAAG **4.1.1**
ADA-2010 **303.4**
CSAS **1127B.1**
Priority **2**
Severity **3**

264 SF $100 **$26,400**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Slope

2798

- *As-Built Description:* Cross slope more than 1/4":12" (2%).
- *As-Built:* 2.6% - 8.1%
- *Proposed Solution:* Modify cross slope.

PCODE **EF07REF**
ADAAG **4.3.7**
ADA-2010 **403.3**
CSAS **1133B.7.1.3**
Priority **2**
Severity **2**

REF

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Walk

2797

- *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.
- *As-Built:* 10.5% - 19.4%
- *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.

PCODE **EF01REF**
ADAAG **4.3.7**
ADA-2010 **403.3**
CSAS **1133B.7.3**
Priority **2**
Severity **2**

REF

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

8 Central Stair from Play Structure Area to Lower Lawn Area / Park

Slope

2808

- *As-Built Description:* Cross slope more than 1/4":12" (2%); sloped walk between park entrance at Spencer street and middle stair.
- *As-Built:* 3.8% - 5.3%
- *Proposed Solution:* Modify cross slope.

PCODE **EF07REF**
ADAAG **4.3.7**
ADA-2010 **403.3**
CSAS **1133B.7.1.3**
Priority **2**
Severity **3**

REF

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Stairs

2806

- *As-Built Description:* One stair tread width less than 11" at upper stair near play structure, measured horizontally from nosing to nosing.
- *As-Built:* 9" tread
- *Proposed Solution:* Rebuild stair as needed.

PCODE **EC06REF**
ADAAG **4.9.2**
ADA-2010 **504.2**
CSAS **1133B.4.5.3**
Priority **2**
Severity **3**

REF

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Facility: **Hoffman Park** Part: **Exterior** Floor: **On-Site**

Address: **542 Archer St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Treads and Risers					
2803	• *As-Built Description:* Steps do not have uniform riser height. • *As-Built:* 4" to 6" • *Proposed Solution:* Remodel stairs as needed.	*PCODE* **EC07A** *ADA-2010* **504.2** *CSAS* **1133B.4.5.3** ***Priority*** **2** ***Severity*** **3**	112	LF	$75	**$8,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Walk					
2807	• *As-Built Description:* Sloped walk between park entrance at Spencer street and middle stair: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 9.9% - 16.8% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **2** ***Severity*** **2**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2809	• *As-Built Description:* Sloped walk between park entrance at Spencer street and middle stair: Irregular surface in pavement. • *Proposed Solution:* Smooth pavement surface; grind or refinish surface.	*PCODE* **EF10REF** *ADAAG* **4.5.2** *ADA-2010* **303.1** *CSAS* **1133B.7.1** ***Priority*** **2** ***Severity*** **3**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$50,365.00**

Facility: **Hoffman Park** Part: **Exterior** Floor: **On-Site**

Address: **542 Archer St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$50,365.00**

Facility: **Jacks Ball Park** Part: **Exterior** Floor: **On-Site**

Address: **Franklin & Figueroa Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking Serving Jack's Park**					
	Curb Ramp					
3942	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 11.3% • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH02A** *ADAAG* **4.7.2** *ADA-2010* **406.1** *CSAS* **1127B.5.3** ***Priority*** **1** ***Severity*** **3**	1	JOB	$2,500	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3946	• *As-Built Description:* Transition from ramp to gutter does not have a smooth transition. • *As-Built:* 2" lip • *Proposed Solution:* Grind lip.	*PCODE* **EH02DREF** *ADAAG* **4.7.2** *ADA-2010* **406.2** *CSAS* **1133B.5.3** ***Priority*** **1** ***Severity*** **1**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3943	• *As-Built Description:* Curb ramp: Side slopes more than 1:10 (10%). • *As-Built:* Right flare: 16.3% Left flare: 18.1% • *Proposed Solution:* Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.	*PCODE* **EH05AREF** *ADAAG* **4.7.5** *ADA-2010* **406.3** *CSAS* **1127B.5.3** ***Priority*** **1** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3947	• *As-Built Description:* Curb ramp: Less than 48" level space at top and 1:12 flared sides not provided. • *As-Built:* RS: 10% XS: 6.1% • *Proposed Solution:* Provide 48" level space at top of ramp.	*PCODE* **EH05CREF** *ADAAG* **4.7.5; Fig.12(a)** *ADA-2010* **406.4** *CSAS* **1127B.5.4** ***Priority*** **1** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3944	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* **EH07AREF** *ADAAG* **4.7.7** *ADA-2010* **705.1** *CSAS* **1127B.5.7** ***Priority*** **1** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Jacks Ball Park** Part: **Exterior** Floor: **On-Site**

Address: **Franklin & Figueroa Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3945	• *As-Built Description:* Curb ramp: 12" wide grooved border not provided (CA requirement only). • *As-Built:* 0" • *Proposed Solution:* Not an ADAAG requirement (Provide 12" wide grooved border per CBC when remodeling).	*PCODE* **EH07BREF** *CSAS* **1127B.5.6** ***Priority*** **5** ***Severity*** **1**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Floor or Ground Surfaces					
3940	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 3.0% - 10.6% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* **EA05** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** ***Priority*** **1** ***Severity*** **1**	324	SF	$12	**$3,888**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
3941	• *As-Built Description:* Access aisle at accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 3.0% - 10.6% • *Proposed Solution:* Modify slope at accessible parking space aisle.	*PCODE* **EA05B** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** ***Priority*** **1** ***Severity*** **1**	324	SF	$12	**$3,888**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Parking					
3939	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Relocate parking and provide parallel curb ramp to accessible route.	*PCODE* **EA03NT** *ADAAG* **Fig.9** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **3**	1	JOB	$730	**$730**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
3935	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* **EA04D** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**	2	JOB	$100	**$200**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	

2 POT from Acc. Parking Spaces to Play Structure

Facility: **Jacks Ball Park** Part: **Exterior** Floor: **On-Site**

Address: **Franklin & Figueroa Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Play Structure					
3949	• *As-Built Description:* Transfer platform is smaller than 24" x 24" minimum. • *As-Built:* 29" x 16" • *Proposed Solution:* Provide space as required.	*PCODE* OC01C *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 2		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	
3950	• *As-Built Description:* At least one handhold, 25"-27" above the ground surface, needs to be provided -- or the transfer platform needs an edge that can be gripped. • *Proposed Solution:* Provide handhold.	*PCODE* OC01E *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3	1	JOB	$125	**$125** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Slope					
3948	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.6% - 8.5% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 2	64	SF	$25	**$1,600** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

3 POT from Play Structure to Northeast Bleacher

	Fixed Seating					
3957	• *As-Built Description:* Wheelchair locations not dispersed throughout seating area (n/a if floor slope greater than 1:20 or 5%). • *Proposed Solution:* Disperse accessible wheelchair space(s).	*PCODE* GE01CREF *ADAAG* 4.33.3 *CSAS* 1104B.3.3 *Priority* 2 *Severity* 2		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	
	Participation Area					
3951	• *As-Built Description:* Accessible path of travel not provided to press/announcer box. • *Proposed Solution:* Provide vertical access to press boxes, announcer booths and similar facilities.	*PCODE* GF07B *ADAAG* 4.1.1 (1) *CSAS* 1114B.1.2 *Priority* 2 *Severity* 3	1	JOB	$17,000	**$17,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Treads and Risers					
3956	• *As-Built Description:* Stair riser height less than 4" or more than 7" (California building code requirement only). • *As-Built:* 8" - 8.5" • *Proposed Solution:* Provide bleacher with compliant stair risers and wheelchair seating space(s).	*PCODE* EC07NT *ADA-2010* 504.2 *CSAS* 1133B.4.5.3 *Priority* 2 *Severity* 4	120	LF	$75	**$9,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

4 POT from Northeast Bleacher to Dugout and Batting Cage

	Door					
3959	• *As-Built Description:* Door lock or latch more than 48" above the floor (CA only: 30" to 44"). • *As-Built:* 47" AFG • *Proposed Solution:* Relocate or replace existing hardware.	*PCODE* ID17 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 *Priority* 2 *Severity* 4	1	JOB	$300	**$300** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Participation Area					
3960	• *As-Built Description:* An accessible path of travel is not provided to and from all participation and activity areas, including athletic team rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest). • *Proposed Solution:* Install / extend concrete pad to create access for both dugout and batting cage.	*PCODE* GF07ANT *ADAAG* 4.1.1 (1) *CSAS* 1104B.4.3 *Priority* 2 *Severity* 2	1	JOB	$1,500	**$1,500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

6 POT from Northwest Bleacher to Dugout

	Changes in Level					
3963	• *As-Built Description:* Field and concrete pavement transition creates abrupt change in level exceeding 1/2" in accessible route. • *Proposed Solution:* Maintain field surface to provide smooth transition at concrete walk and field dirt to prevent abrupt change in level.	*PCODE* EF03ANT *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 4	1	JOB	$200	**$200** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

7 POT from Northwest Bleacher to Restroom Building

Facility: **Jacks Ball Park** Part: **Exterior** Floor: **On-Site**

Address: **Franklin & Figueroa Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Drinking Fountain					
3968	• *As-Built Description:* Drinking fountain lacks protection for visually impaired persons. • *Proposed Solution:* Provide cane-detectable rails.	*PCODE* IA05C *ADAAG* 4.4.1 *CSAS* 1115B.4.6.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
3966	• *As-Built Description:* 30" wide x 48" long clear floor space not provided at drinking fountain. • *As-Built:* 6.4% • *Proposed Solution:* Provide clear floor space at drinking fountain.	*PCODE* IA06 *ADAAG* 4.15.5(1)* *ADA-2010* 602.2 *CSAS* 1115B.4.6.2 *Priority* 3 *Severity* 2	1	JOB	$2,220	**$2,220** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Floor or Ground Surface					
3964	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 0.75" • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* EF04 *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 2 *Severity* 2	1	JOB	$160	**$160** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Slope					
3965	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 3.5% - 6.3% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 3	720	SF	$25	**$18,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

8 Men's Restroom

	Accessories					
3987	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 3	1	JOB	$75	**$75** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Jacks Ball Park** Part: **Exterior** Floor: **On-Site**

Address: **Franklin & Figueroa Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3988	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Door					
3969	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 7.0% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **3** ***Severity*** **2**	25	SF	$40	**$1,000**
	Grab Bars					
3983	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 43" from rear wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$340	**$340**
3985	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 34" o.c. AFF • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* **WB07C** *ADAAG* **4.16.4** *ADA-2010* **604.5** *CSAS* **1115B.4.1.3.1 & 2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$260	**$260**
3982	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 5" above SGB SCD: 7" above RGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	2	JOB	$75	**$150**

Facility: **Jacks Ball Park** Part: **Exterior** Floor: **On-Site**

Address: **Franklin & Figueroa Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
3973	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *As-Built:* 15" o.c. • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD01REF** *ADAAG* **4.19.3** *ADA-2010* **606.2** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
3976	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD04** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$3,400	**$3,400**
Protrusion Limits						
3972	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 38" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$100	**$100**
Stall Door						
3986	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$25	**$25**
Toilet Stall						
3984	• *As-Built Description:* CA only: Less than 32" from side of water closet to far side of stall wall or 28" to adjacent fixture. • *As-Built:* 30" to partition • *Proposed Solution:* Relocate water closet. Remodel restroom as needed.	*PCODE* **WB01REF** *CSAS* **1115B.4.1.1** ***Priority*** **5** ***Severity*** **4**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Facility: **Jacks Ball Park** Part: **Exterior** Floor: **On-Site**

Address: **Franklin & Figueroa Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4006	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 57" wide • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* **WB03** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.4.3** ***Priority*** **3** ***Severity*** **4**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Urinal					
3979	• *As-Built Description:* Fixture mounted with rim more than 17" above floor. • *As-Built:* 22" AFF • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* **WE02A** *ADAAG* **4.18.2** *ADA-2010* **605.2** *CSAS* **1115B.4.2.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Water Closet					
3981	• *As-Built Description:* Height of water closet seat less than 17" or more than 19" from floor. • *As-Built:* 16" AFF • *Proposed Solution:* Provide new accessible water closet.	*PCODE* **WB08** *ADAAG* **4.16.3** *ADA-2010* **604.4** *CSAS* **1115B.4.1.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$1,400	**$1,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

9 Women's Restroom

	Accessories					
4004	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4005	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Jacks Ball Park** Part: **Exterior** Floor: **On-Site**

Address: **Franklin & Figueroa Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
3989	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 6.2% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 3 *Severity* 3	25	SF	$40	$1,000 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Grab Bars						
4002	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 42.5" from rear wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 4	1	JOB	$340	$340 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4003	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 33.5" o.c. AFF • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* WB07C *ADAAG* 4.16.4 *ADA-2010* 604.5 *CSAS* 1115B.4.1.3.1 & 2 *Priority* 3 *Severity* 4	1	JOB	$260	$260 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4001	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 6" above SGB SCD: 12" above RGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* WB07I *ADAAG* 4.26.2 *ADA-2010* 609.3 *CSAS* 1133B.4.2.5 *Priority* 3 *Severity* 2	1	JOB	$75	$75 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Lavatory						
3994	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* WD04 *ADAAG* Fig. 31 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 2	1	JOB	$3,400	$3,400 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Jacks Ball Park** Part: **Exterior** Floor: **On-Site**

Address: **Franklin & Figueroa Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Protrusion Limits						
3992	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 39" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 2	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Stall Door						
3998	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* WB05B *ADAAG* 4.22.4 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$25	**$25** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Water Closet						
4000	• *As-Built Description:* Height of water closet seat less than 17" or more than 19" from floor. • *As-Built:* 16.5" AFF • *Proposed Solution:* Provide new accessible water closet.	*PCODE* WB08 *ADAAG* 4.16.3 *ADA-2010* 604.4 *CSAS* 1115B.4.1.4 *Priority* 3 *Severity* 4	1	JOB	$1,400	**$1,400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3999	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* WB10 *ADAAG* 4.16.5 *ADA-2010* 604.6 *CSAS* 1115B.4.1.5 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

10 POT from Restroom Building to Pro-Shop Lease Building Stairs

Clear Width						
4007	• *As-Built Description:* Storage and planting beds reduce walkway to less than 48" wide. • *Proposed Solution:* Relocate storage and planting bed to enlarge width of walk to 48".	*PCODE* EF08ANT *ADAAG* 4.3.3 *ADA-2010* 403.5.1 *CSAS* 1133B.7.1 *Priority* 2 *Severity* 3	1	JOB	$300	**$300** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Jacks Ball Park** Part: **Exterior** Floor: **On-Site**

Address: **Franklin & Figueroa Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Slope					
4008	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at walkway between storage and wooden bench at Pro-shop.. • *As-Built:* 2.6% - 5.8% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **2** ***Severity*** **3**	240	SF	$25	**$6,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

11 POT from Pro-Shop Lease Building to Park Entrance at Pearl Street

	Changes in Level					
4009	• *As-Built Description:* Sloped walk at Pear street park entrance: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* **EF03A** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **1** ***Severity*** **4**	10	SF	$21	**$210** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$84,246.00**

Facility: **Jacks Ball Park** Part: **Exterior** Floor: **On-Site**

Address: **Franklin & Figueroa Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$84,246.00**

Facility: **Laguna Grande Regional Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte and Virgin Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Parking Lot Serving Laguna Grande Park at Virgin Street

Curb Ramp

4641	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 9.9% • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH02A** *ADAAG* **4.7.2** *ADA-2010* **406.1** *CSAS* **1127B.5.3** ***Priority*** **1** ***Severity*** **4**	1	JOB	$2,500	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4639	• *As-Built Description:* Transition from ramp to gutter does not have a smooth transition. • *As-Built:* 0.5" - 0.75" • *Proposed Solution:* Grind lip.	*PCODE* **EH02DREF** *ADAAG* **4.7.2** *ADA-2010* **406.2** *CSAS* **1133B.5.3** ***Priority*** **1** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4638	• *As-Built Description:* Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). • *As-Built:* 5.2% • *Proposed Solution:* Modify road/gutter slopes. Demolish existing and provide new curb ramp.	*PCODE* **EH02EREF** *ADAAG* **4.7.2** *ADA-2010* **406.2** *CSAS* **1127B.5.3** ***Priority*** **1** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4640	• *As-Built Description:* Curb ramp: Side slopes more than 1:10 (10%). • *As-Built:* L side: 11.9% R side: 14.1% • *Proposed Solution:* Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.	*PCODE* **EH05AREF** *ADAAG* **4.7.5** *ADA-2010* **406.3** *CSAS* **1127B.5.3** ***Priority*** **1** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4643	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* **EH07AREF** *ADAAG* **4.7.7** *ADA-2010* **705.1** *CSAS* **1127B.5.7** ***Priority*** **1** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Laguna Grande Regional Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte and Virgin Avenue** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4642	• *As-Built Description:* Curb ramp: 12" wide grooved border not provided (CA requirement only). • *As-Built:* 9" • *Proposed Solution:* Not an ADAAG requirement (Provide 12" wide grooved border per CBC when remodeling).	*PCODE* **EH07BREF** *CSAS* **1127B.5.6** ***Priority*** **5** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Floor or Ground Surfaces					
4636	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 4.9% - 5.4% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* **EA05** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** ***Priority*** **1** ***Severity*** **3**	162	SF	$12	**$1,944**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
4637	• *As-Built Description:* Access aisle at accessible parking space has slope greater than 1/4":12" (2%) due to gutter. • *As-Built:* 5.1% - 5.2% • *Proposed Solution:* Modify slope at accessible parking space aisle.	*PCODE* **EA05B** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** ***Priority*** **1** ***Severity*** **3**	162	SF	$12	**$1,944**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Parking					
4634	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* **EA04D** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**	1	JOB	$100	**$100**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	

2 POT from Acc. Parking Space to Play Structure Area

	Changes in Level					
4647	• *As-Built Description:* Walk adjacent to slide structure transfer platform: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 0.5" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* **EF03A** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **1** ***Severity*** **4**	5	SF	$21	**$105**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	

Facility: **Laguna Grande Regional Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte and Virgin Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Play Structure						
4646	• *As-Built Description:* A transfer platform is not provided onto a play structure from an accessible route. • *Proposed Solution:* Provide transfer platform at play structure.	*PCODE* OC01 *ADAAG* 36 CFR Part 1191 *ADA-2010* 1008.1 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3	1	JOB	$1,500	**$1,500**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				
4644	• *As-Built Description:* At least one handhold, 25"-27" above the ground surface, needs to be provided -- or the transfer platform needs an edge that can be gripped. • *Proposed Solution:* Provide handhold.	*PCODE* OC01E *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3	1	JOB	$125	**$125**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				
4645	• *As-Built Description:* Grab bars are not provided where platform height changes. • *Proposed Solution:* Provide grab bars.	*PCODE* OC04 *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3	2	JOB	$225	**$450**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				

3 POT from Play Structure Area to Picnic Area

Changes in Level						
4648	• *As-Built Description:* Transition at DG & concrete pad: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 1.5" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* EF03AREF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 3		REF		
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				
Cooking and Grills						
4651	• *As-Built Description:* No min. 30" by 48" clear ground space for forward or parallel approach to cook surface control. • *Proposed Solution:* Provide min. 30" by 48" clear ground space for forward or parallel approach to cook surface control.	*PCODE* NJ06REF *ADAAG* 16.7.4, 2.7.2, 4.2.4.1 *CSAS* 1132B.1 *Priority* 2 *Severity* 3		REF		
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Picnic Table					
4650	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 28" high x 30" wide x 9" deep • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* NH11A *ADAAG* 16.5.4. *ADA-2010* 902.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	1	JOB	$450	**$450** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Walk					
4649	• *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway. • *Proposed Solution:* Fill area with decomposed granite to provide flush transition with existing concrete pads serving benches and picnic tables to eliminate any vertical changes in level and maintain surface of pathway to provide smooth, firm and slip resistance surface.	*PCODE* EF10CNT *ADAAG* 4.5.2 *ADA-2010* 303.1; 302.1 *CSAS* 1133B.7.1 *Priority* 2 *Severity* 3	1200	SF	$4	**$4,800** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

4 POT from Picnic Area to Restroom Building

	Changes in Level					
4653	• *As-Built Description:* Transition at DG and concrete walkway along restroom door landing: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 1" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* EF03AREF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 4		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Walk					
4652	• *As-Built Description:* Upper portion of sloped walkway: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.8% - 7.2% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 4	420	SF	$25	**$10,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4654	• *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway. • *Proposed Solution:* Fill area with decomposed granite to provide flush transition with existing concrete pads serving benches and picnic tables to eliminate any vertical changes in level and maintain surface of pathway to provide smooth, firm and slip resistance surface.	*PCODE* EF10CNT *ADAAG* 4.5.2 *ADA-2010* 303.1; 302.1 *CSAS* 1133B.7.1 *Priority* 2 *Severity* 3	640	SF	$4	**$2,560** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

5 Men's Restroom

Accessories

4673	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Door

4663	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 3.7% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 3 *Severity* 4	25	SF	$40	**$1,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Door Threshold

4664	• *As-Built Description:* Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • *Proposed Solution:* Modify threshold to have beveled edge on each side.	*PCODE* ID02 *ADAAG* 4.1.6(3)(d)(ii) *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 3 *Severity* 3	1	JOB	$250	**$250** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Grab Bars

4672	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 34" o.c. AFF • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* WB07C *ADAAG* 4.16.4 *ADA-2010* 604.5 *CSAS* 1115B.4.1.3.1 & 2 *Priority* 3 *Severity* 4	1	JOB	$260	**$260** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4674	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 2.5" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **1**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
4671	• *As-Built Description:* Grab bars not provided or are not code compliant. • *Proposed Solution:* Provide accessible grab bars.	*PCODE* **WB07NT** *ADAAG* **4.17.6** *ADA-2010* **604.8.1.5** *CSAS* **1115B.4.1.3** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500**
	Protrusion Limits					
4666	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 41" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100	**$100**
	Stall Door					
4667	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25**
	Water Closet					
4670	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG* **4.16.5** *ADA-2010* **604.6** *CSAS* **1115B.4.1.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500**

6 Women's Restroom

Facility: **Laguna Grande Regional Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte and Virgin Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
4688	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	
Door						
4677	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 3.2% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 3 *Severity* 4	25	SF	$40	$1,000
Door Threshold						
4678	• *As-Built Description:* Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • *Proposed Solution:* Modify threshold to have beveled edge on each side.	*PCODE* ID02 *ADAAG* 4.1.6(3)(d)(ii) *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 3 *Severity* 3	1	JOB	$250	$250
Grab Bars						
4687	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 40" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 4	1	JOB	$340	$340
4685	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 35" o.c. AFF • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* WB07C *ADAAG* 4.16.4 *ADA-2010* 604.5 *CSAS* 1115B.4.1.3.1 & 2 *Priority* 3 *Severity* 4	1	JOB	$260	$260

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4689	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 6" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Protrusion Limits					
4679	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 42" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100	**$100**
	Stall Door					
4680	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25**
	Water Closet					
4684	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG* **4.16.5** *ADA-2010* **604.6** *CSAS* **1115B.4.1.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500**

7 POT from Restroom Building to Drinking Fountain and Soccer Field

	Changes in Level					
4691	• *As-Built Description:* At bike path and DG transition: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 1" - 1.25" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* **EF03AREF** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **2** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Drinking Fountain					
4692	• *As-Built Description:* Drinking fountain lacks protection for visually impaired persons. • *Proposed Solution:* Provide cane-detectable rails.	*PCODE* IA05C *ADAAG* 4.4.1 *CSAS* 1115B.4.6.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4693	• *As-Built Description:* 30" wide x 48" long clear floor space not provided at drinking fountain. • *As-Built:* 4.7% • *Proposed Solution:* Provide clear floor space at drinking fountain.	*PCODE* IA06 *ADAAG* 4.15.5(1)* *ADA-2010* 602.2 *CSAS* 1115B.4.6.2 *Priority* 3 *Severity* 2	1	JOB	$2,220	**$2,220** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Walk					
4690	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* EF01AREF *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 3		REF		*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

8 POT from Acc. Parking Space to Group Picnic Area (Northwest End of

	Changes in Level					
4699	• *As-Built Description:* At DG and concrete pad transition: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 1" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* EF03AREF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 1 *Severity* 4		REF		*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Cooking and Grills					
4698	• *As-Built Description:* No min. 30" by 48" clear ground space for forward or parallel approach to cook surface control. • *Proposed Solution:* Provide min. 30" by 48" clear ground space for forward or parallel approach to cook surface control.	*PCODE* NJ06REF *ADAAG* 16.7.4, 2.7.2, 4.2.4.1 *CSAS* 1132B.1 *Priority* 2 *Severity* 3		REF		*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Laguna Grande Regional Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte and Virgin Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Picnic Table						
4697	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 27" high x 30" wide x 12" deep • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* NH11A *ADAAG* 16.5.4. *ADA-2010* 902.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	1	JOB	$450	**$450** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

9 POT from Group Picnic Area to Viewing Bench Along Lake at Bike

Fixed Bench						
4702	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *As-Built:* 4.3% • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07 *ADAAG* 4.32.2 *ADA-2010* 903.2 *CSAS* 1118B.4 *Priority* 2 *Severity* 2	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Floor or Ground Surface						
4703	• *As-Built Description:* Walk: 2" gap between fixed bench pad and bike path. • *Proposed Solution:* Close gap when remodeling clear space at fixed bench concrete pad.	*PCODE* EF04REF *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 2 *Severity* 2	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Slope						
4701	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at beginning of bike path toward fixed bench. • *As-Built:* 4.5% - 8.4% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 2	480	SF	$25	**$12,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Walk						
4700	• *As-Built Description:* Walk at bike path intersection: Irregular surface in pavement. • *Proposed Solution:* Smooth pavement surface; grind or refinish surface.	*PCODE* EF10 *ADAAG* 4.5.2 *ADA-2010* 303.1 *CSAS* 1133B.7.1 *Priority* 2 *Severity* 3	144	SF	$5	**$720** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Total Costs for **Floor:** On-Site **$48,478.00**

Facility: **Laguna Grande Regional Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte and Virgin Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$48,478.00**

Facility: **Laguna Grande Court Park** Part: **Exterior** Floor: **On-Site**

Address: **Kolb Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Park Entrance at East End of Kolb Avenue**					
	Curb Ramp					
4249	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 16.9% • *Proposed Solution:* Redesign area to provide accessible path of travel to park entrance with new compliant curb ramp.	*PCODE* **EH02ANT** *ADAAG* **4.7.2** *ADA-2010* **406.1** *CSAS* **1127B.5.3** *Priority* **1** *Severity* **2**	1	JOB	$3,000	**$3,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4251	• *As-Built Description:* Transition from ramp to gutter does not have a smooth transition. • *As-Built:* 1" - 1.5" • *Proposed Solution:* Grind lip.	*PCODE* **EH02DREF** *ADAAG* **4.7.2** *ADA-2010* **406.2** *CSAS* **1133B.5.3** *Priority* **1** *Severity* **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4252	• *As-Built Description:* Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). • *As-Built:* 8.5% • *Proposed Solution:* Modify road/gutter slopes. Demolish existing and provide new curb ramp.	*PCODE* **EH02EREF** *ADAAG* **4.7.2** *ADA-2010* **406.2** *CSAS* **1127B.5.3** *Priority* **1** *Severity* **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4250	• *As-Built Description:* Cross slope greater than 2% • *As-Built:* 2.7% • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH02FREF** *ADAAG* **4.8.6** *ADA-2010* **405.3** *CSAS* **1133B.5.3.1** *Priority* **1** *Severity* **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4253	• *As-Built Description:* Curb ramp: Side slopes more than 1:10 (10%). • *As-Built:* L flare: 22.3% R flare: 19.0% • *Proposed Solution:* Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.	*PCODE* **EH05AREF** *ADAAG* **4.7.5** *ADA-2010* **406.3** *CSAS* **1127B.5.3** *Priority* **1** *Severity* **1**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4254	• *As-Built Description:* Curb ramp: Less than 48" level space at top and 1:12 flared sides not provided. • *As-Built:* 3.2% • *Proposed Solution:* Provide 48" level space at top of ramp.	*PCODE* **EH05CREF** *ADAAG* **4.7.5; Fig.12(a)** *ADA-2010* **406.4** *CSAS* **1127B.5.4** *Priority* **1** *Severity* **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4256	• *As-Built Description:* Curb ramp: 12" wide grooved border not provided (CA requirement only). • *As-Built:* 0" • *Proposed Solution:* Not an ADAAG requirement (Provide 12" wide grooved border per CBC when remodeling).	*PCODE* **EH07BREF** *CSAS* **1127B.5.6** ***Priority*** **5** ***Severity*** **1**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Detectable Warning					
4255	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* **EG09REF** *ADAAG* **4.29.5** *CSAS* **1133B.8.5** ***Priority*** **1** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
2	**POT from Park Entrance to Fixed Bench**					
	Fixed Bench					
4259	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* **NO07** *ADAAG* **4.32.2** *ADA-2010* **903.2** *CSAS* **1118B.4** ***Priority*** **2** ***Severity*** **2**	1	JOB	$500	**$500**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Slope					
4258	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at walk right side of fixed bench. • *As-Built:* 4.0% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **3**	25	SF	$25	**$625**
					Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Walk					
4257	• *As-Built Description:* Section of concrete walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 3.0% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **1** ***Severity*** **4**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
3	**POT from Fixed Bench to Play structure**					

Facility: **Laguna Grande Court Park** Part: **Exterior** Floor: **On-Site**

Address: **Kolb Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Play Structure						
4262	• *As-Built Description:* At least one handhold, 25"-27" above the ground surface, needs to be provided -- or the transfer platform needs an edge that can be gripped. • *Proposed Solution:* Provide handhold.	*PCODE* **OC01E** *ADAAG* **36 CFR Part 1191** *CSAS* **DSA 99-02** ***Priority*** **2** ***Severity*** **3**	1	JOB	$125	**$125** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Slope						
4260	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at walk between lawn and resilient surfacing. • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **3**	40	SF	$25	**$1,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$5,250.00**

Facility: **Laguna Grande Court Park** Part: **Exterior** Floor: **On-Site**

Address: **Kolb Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$5,250.00**

Facility: **Larkin Park** Part: **Exterior** Floor: **On-Site**

Address: **Monroe & Clay Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 West Park Entrance						
Walk						
2264	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 3.1% - 3.5% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 4	84	SF	$25	**$2,100** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2 POT from West Entrance to Picnic Area and Play Structure						
Changes in Level						
2267	• *As-Built Description:* Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 0.5" - 1" change in level • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* EF03 *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 1 *Severity* 4	24	SF	$21	**$504** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Picnic Table						
2266	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 6.5" - 14" deep • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* NH11A *ADAAG* 16.5.4. *ADA-2010* 902.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	1	JOB	$450	**$450** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Walk						
2265	• *As-Built Description:* Portions of walk near gate cross slope more than 1/4":12" (2%). • *As-Built:* 3.1% - 4.0% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 3	84	SF	$25	**$2,100** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
3 POT from Picnic Table to Restrooms						

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Fixed Bench					
2269	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *As-Built:* 24" wide sloped at 2.3% • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07REF *ADAAG* 16.12.4 *ADA-2010* 903.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	6	REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Walk					
2268	• *As-Built Description:* Walk: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 0.5" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* EF03A *ADAAG* 4.5.2 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 4	6	SF	$21	**$126** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

4 POT from Basketball Court to Restrooms

	Walk					
2270	• *As-Built Description:* Transition between basketball court and concrete walk has gap openings between 1/4" and 1/2" along accessible route. • *Proposed Solution:* Fill in gap to provide smooth transition.	*PCODE* EF03ANT *ADAAG* 4.5.2 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 4	40	SF	$21	**$840** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

6 POT from East Park Entrance to Baseball Field

	Walk					
2277	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk.	*PCODE* EF13 *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 1 *Severity* 3	70	LF	$45	**$3,150** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2279	• *As-Built Description:* No walk / sidewalk provided to connect gate to baseball field. • *Proposed Solution:* Provide new 48" wide walk / sidewalk.	*PCODE* EF13 *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 1 *Severity* 3	240	LF	$45	**$10,800** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
7	**POT from Baseball Field to Restrooms**					
	Drinking Fountain					
2285	• *As-Built Description:* Drinking fountain water flow less than 4" high; unit in good condition. • *As-Built:* 2" high • *Proposed Solution:* Adjust water flow.	*PCODE* IA03D *ADAAG* 4.15.3 *ADA-2010* 602.6 *CSAS* 1115B.4.6.5 *Priority* 3 *Severity* 3	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2286	• *As-Built Description:* Fountain bubbler not easily activated by lever, push bar, or other accessible control. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust to be less than 5 lbs.	*PCODE* IA03NT *ADAAG* 4.15.4 *ADA-2010* 602.3 *CSAS* 1115B.4.6.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2284	• *As-Built Description:* CA only: Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. • *Proposed Solution:* Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route.	*PCODE* IA04 *CSAS* 1115B.4.6.3; Fig. 11B-3A *Priority* 5 *Severity* 2	1	JOB	$3,000	**$3,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2283	• *As-Built Description:* Level 30" wide x 48" long clear floor space not provided at drinking fountain. • *As-Built:* 3.2% • *Proposed Solution:* Provide clear floor space at drinking fountain.	*PCODE* IA06 *ADAAG* 4.15.5(1)* *ADA-2010* 602.2 *CSAS* 1115B.4.6.2 *Priority* 3 *Severity* 2	1	JOB	$2,220	**$2,220** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Walk					
2281	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.4% - 7.8% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01NT *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 4	280	SF	$25	**$7,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2282	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 3.9% - 5.0% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 3		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		

8 Women's Restroom

Accessible Route

2290	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* 10" protrusion at 36" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04NT *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 2	1	JOB *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	$100	**$100**

Accessories

2296	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* TPD: 45" AFF at 40" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 3	1	JOB *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	$75	**$75**
2297	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 6" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		

Grab Bars

2295	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 51" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 3	1	JOB *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	$260	**$260**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Lavatory					
2289	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* 35" AFF • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* WD02A *ADAAG* 4.19.2 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 4	1	JOB	$900	**$900** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Stall Door					
2293	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* WB05B *ADAAG* 4.22.4 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$25	**$25** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

9 Men's Restroom

	Accessible Route					
2303	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *Proposed Solution:* Remove electrical hand dryer. Patch existing surface and provide paper towel dispenser at lavatory.	*PCODE* EG04NT *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Accessories					
2309	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Grab Bars					
2308	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 51" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 3	1	JOB	$260	**$260** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Larkin Park** Part: **Exterior** Floor: **On-Site**

Address: **Monroe & Clay Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2307	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 7" above SGB Flush valve: 0" below RGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **1**	2	JOB	$75	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
2300	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* 35" AFF • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* **WD02A** *ADAAG* **4.19.2** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **4**	1	JOB	$900	**$900** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Stall Door					
2304	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Water Closet					
2306	• *As-Built Description:* Height of water closet seat less than 17" or more than 19" from floor. • *As-Built:* 20.5" AFF • *Proposed Solution:* Provide new accessible water closet.	*PCODE* **WB08** *ADAAG* **4.16.3** *ADA-2010* **604.4** *CSAS* **1115B.4.1.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$1,400	**$1,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$36,660.00**

Facility: **Larkin Park** Part: **Exterior** Floor: **On-Site**

Address: **Monroe & Clay Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$36,660.00**

Facility: **Montecito Park** Part: **Exterior** Floor: **On-Site**

Address: **Montecito and Dela Vina Avenues**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**POT from Park Entrance at Montecito to Restroom Intersecting Path**					
	Curb Ramp					
2898	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 10.8% • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* EH02A *ADAAG* 4.7.2 *ADA-2010* 406.1 *CSAS* 1127B.5.3 *Priority* 1 *Severity* 4	1	JOB	$2,500	**$2,500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2899	• *As-Built Description:* Transition from curb ramp to gutter does not have a smooth transition. • *As-Built:* 1" • *Proposed Solution:* Grind lip.	*PCODE* EH02D *ADAAG* 4.7.2 *ADA-2010* 406.2 *CSAS* 1127B.5.3 *Priority* 1 *Severity* 2	1	JOB	$100	**$100** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2901	• *As-Built Description:* Curb ramp: Side slopes more than 1:10 (10%). • *As-Built:* 11.4% • *Proposed Solution:* Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.	*PCODE* EH05AREF *ADAAG* 4.7.5 *ADA-2010* 406.3 *CSAS* 1127B.5.3 *Priority* 1 *Severity* 4		REF		*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2900	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* EH07A *ADAAG* 4.7.7 *ADA-2010* 705.1 *CSAS* 1127B.5.7 *Priority* 1 *Severity* 3	1	JOB	$250	**$250** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2	**POT from Restroom Intersecting Path to Play Structure Transfer**					
	Fixed Bench					
2902	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07 *ADAAG* 4.32.2 *ADA-2010* 903.2 *CSAS* 1118B.4 *Priority* 2 *Severity* 2	1	JOB	$500	**$500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Play Structure						
2904	• *As-Built Description:* Height of transfer platform is more than 17" or less than 15" above the accessible surface. • *As-Built:* 12" • *Proposed Solution:* Adjust ground or platform height.	*PCODE* OC01D *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3	REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
2905	• *As-Built Description:* At least one handhold, 25"-27" above the ground surface, needs to be provided -- or the transfer platform needs an edge that can be gripped. • *Proposed Solution:* Provide handhold.	*PCODE* OC01E *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3	1	JOB	$125	**$125** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
3	**POT from Play Structure Transfer Platform to Picnic Area**					
Picnic Area						
2907	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *Proposed Solution:* Install concrete pad connecting existing walkway to accommodate both picnic table and grill stand.	*PCODE* NH02 *ADAAG* 16.5.1.1. *CSAS* 1132B.1 *Priority* 2 *Severity* 3	10	LF	$45	**$450** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2906	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 27" high x 29" wide x 13.5" deep • *Proposed Solution:* Replace inaccessible picnic table with new accessible, providing knee clearance.	*PCODE* NH11B *ADAAG* 4.32.3 *ADA-2010* 902.2 *CSAS* 1122B.3 *Priority* 2 *Severity* 2	1	JOB	$850	**$850** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4	**POT from Picnic Area to Swing Structure Transfer Platform and Bench**					
Fixed Bench						
2909	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *As-Built:* RS: 3.0% • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07 *ADAAG* 4.32.2 *ADA-2010* 903.2 *CSAS* 1118B.4 *Priority* 2 *Severity* 2	1	JOB	$500	**$500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Slope					
2908	• *As-Built Description:* Cross slope more than 1/4":12" (2%). Section of concrete walkway between swing structure and fixed bench. • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 4	85	SF	$25	$2,125 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

5 POT from Intersecting Path to Restroom Building

	Drinking Fountain					
2912	• *As-Built Description:* Drinking fountain water flow less than 4" high; unit in good condition. • *As-Built:* 0" high • *Proposed Solution:* Adjust water flow.	*PCODE* IA03D *ADAAG* 4.15.3 *ADA-2010* 602.6 *CSAS* 1115B.4.6.5 *Priority* 3 *Severity* 1	1	JOB	$75	$75 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2914	• *As-Built Description:* 30" wide x 48" long clear floor space not provided at drinking fountain. Front approach is not available at existing drinking fountain due to its orientation. • *Proposed Solution:* Provide clear floor space at drinking fountain.	*PCODE* IA06REF *ADAAG* 4.15.5(1)* *ADA-2010* 602.2 *CSAS* 1115B.4.6.3 *Priority* 3 *Severity* 2		REF		*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Slope					
2910	• *As-Built Description:* Cross slope more than 1/4":12" (2%). 1st section of concrete walkway. • *As-Built:* 2.2% - 3.5% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 4	72	SF	$25	$1,800 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

6 Men's Restroom

	Grab Bars					
2923	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 34" • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* WB07C *ADAAG* 4.16.4 *ADA-2010* 604.5 *CSAS* 1115B.4.1.3.1 & 2 *Priority* 3 *Severity* 4	1	JOB	$260	$260 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Montecito Park** Part: **Exterior** Floor: **On-Site**

Address: **Montecito and Dela Vina Avenues**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2924	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 4.5" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
2920	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* 34.5" • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* **WD02A** *ADAAG* **4.19.2** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **4**	1	JOB	$900	**$900** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Protrusion Limits					
2917	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 36" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Stall Door					
2921	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Urinal					
2927	• *As-Built Description:* 30" x 48" clear floor space in front of accessible urinal not provided. • *As-Built:* 28" wide • *Proposed Solution:* Provide clear floor space in front of accessible urinal. Remodel restroom as needed.	*PCODE* **WE04** *ADAAG* **4.18.3** *ADA-2010* **605.3** *CSAS* **1115B.4.2.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

7 Women's Restroom

Facility: **Montecito Park** Part: **Exterior** Floor: **On-Site**

Address: **Montecito and Dela Vina Avenues**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Grab Bars					
2935	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 4.5" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Stall Door					
2930	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Water Closet					
2936	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG* **4.16.5** *ADA-2010* **604.6** *CSAS* **1115B.4.1.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$12,735.00**

Facility: **Montecito Park** Part: **Exterior** Floor: **On-Site**

Address: **Montecito and Dela Vina Avenues**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$12,735.00**

Facility: **Monterey Bay Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking Spaces Serving Monterey Bay Park (2 Spaces)**					
	Curb Ramp					
2859	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 9.6% • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH02A** *ADAAG* **4.7.2** *ADA-2010* **406.1** *CSAS* **1127B.5.3** ***Priority*** **1** ***Severity*** **4**	1	JOB	$2,500	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2861	• *As-Built Description:* Cross slope greater than 2% • *As-Built:* 2.8% • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH02FREF** *ADAAG* **4.8.6** *ADA-2010* **405.3** *CSAS* **1133B.5.3.1** ***Priority*** **1** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2862	• *As-Built Description:* Curb ramp: Less than 48" level space at top and 1:12 flared sides not provided. • *As-Built:* 2.7% • *Proposed Solution:* Provide 48" level space at top of ramp.	*PCODE* **EH05CREF** *ADAAG* **4.7.5; Fig.12(a)** *ADA-2010* **406.4** *CSAS* **1127B.5.4** ***Priority*** **1** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Detectable Warning					
2860	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* **EG09** *ADAAG* **4.29.5** *CSAS* **1133B.8.5** ***Priority*** **1** ***Severity*** **3**	4	LF	$27	**$108** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Floor or Ground Surfaces					
2858	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 2.5% - 3.3% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* **EA05** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** ***Priority*** **1** ***Severity*** **4**	324	SF	$12	**$3,888** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Monterey Bay Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Parking Signage						
2856	• *As-Built Description:* Sign for "Van Accessible" space is located at stall where the van accessible aisle is located on the driver side of the vehicle. • *Proposed Solution:* Remove the words "Van Accessible" from existing sign.	*PCODE* EA04E *CSAS* 1129B.4 *Priority* 4 *Severity* 4	1	JOB	$315	**$315** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

2 Pay Station

Reach Range						
2863	• *As-Built Description:* At pay station, reach height to operable part exceeds 48" AFF. • *As-Built:* 51" - 55" • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01NT *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 2 *Severity* 3	1	JOB	$1,200	**$1,200** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

3 POT from Acc. Parking to Group Picnic Area / West Beach Volleyball

Changes in Level						
2865	• *As-Built Description:* Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 1" change in level • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* EF03REF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 1 *Severity* 4		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Cooking and Grills						
2868	• *As-Built Description:* Single cook surface is not connected to outdoor recreation access route. • *Proposed Solution:* Provide connection to outdoor access route.	*PCODE* NJ02AREF *ADAAG* 16.7.1.1 *CSAS* 1132B.1 *Priority* 2 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Picnic Area						
2867	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *Proposed Solution:* Provide connection to recreation access route.	*PCODE* NH02 *ADAAG* 16.5.1.1. *CSAS* 1132B.1 *Priority* 2 *Severity* 3	25	LF	$45	**$1,125** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Picnic Table					
2869	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 25" high x 33" wide x 18.5" deep • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* NH11ANT *ADAAG* 16.5.4. *ADA-2010* 902.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	1	JOB	$450	**$450** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Slope					
2864	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.4% - 3.6% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 4	200	SF	$25	**$5,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2866	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.3% - 3.3% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 4	340	SF	$25	**$8,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

4 POT from Group Picnic Area to East Beach Volleyball Court (Along

	Accessible Route					
2871	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. Section between concrete pathway and bike trail. • *Proposed Solution:* Provide new 48" wide walk / sidewalk.	*PCODE* EF13NT *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 2 *Severity* 3	5	LF	$45	**$225** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2872	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. Section between beach volley ball court and bike trail. • *Proposed Solution:* Provide new 48" wide walk / sidewalk.	*PCODE* EF13NT *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 2 *Severity* 3	5	LF	$45	**$225** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Fixed Bench					
2870	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07NT *ADAAG* 16.12.4 *ADA-2010* 903.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	5	JOB	$500	**$2,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

5 POT from Beach Volleyball Court to Drinking Fountain (Along

	Drinking Fountain					
2873	• *As-Built Description:* Drinking fountain water flow less than 4" high; unit in good condition. • *As-Built:* 1.5" - 2" high • *Proposed Solution:* Adjust water flow.	*PCODE* IA03D *ADAAG* 4.15.3 *ADA-2010* 602.6 *CSAS* 1115B.4.6.5 *Priority* 3 *Severity* 3	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2875	• *As-Built Description:* Fountain bubbler not easily activated by lever, push bar, or other accessible control. • *As-Built:* 10 lbs • *Proposed Solution:* Adjust to be less than 5 lbs.	*PCODE* IA03NT *ADAAG* 4.15.4 *ADA-2010* 602.3 *CSAS* 1115B.4.6.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2874	• *As-Built Description:* Drinking fountain lacks protection for visually impaired persons. • *Proposed Solution:* Provide cane-detectable rails.	*PCODE* IA05C *ADAAG* 4.4.1 *CSAS* 1115B.4.6.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

6 POT from Drinking Fountain to East Park Trail Entrance (Along

	Accessible Route					
2877	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. Section between concrete walk and bike trail. • *Proposed Solution:* Provide new 48" wide walk / sidewalk.	*PCODE* EF13NT *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 2 *Severity* 3	8	LF	$45	**$360** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Monterey Bay Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2881	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk for beach access.	*PCODE* EF13NT *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 2 *Severity* 3	150	LF	$45	**$6,750** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Curb Ramp					
2880	• *As-Built Description:* Transition from curb ramp to gutter does not have a smooth transition. • *As-Built:* 1" - 2" • *Proposed Solution:* Grind lip.	*PCODE* EH02D *ADAAG* 4.7.2 *ADA-2010* 406.2 *CSAS* 1127B.5.3 *Priority* 2 *Severity* 1	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2879	• *As-Built Description:* Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). • *As-Built:* 3.8% - 7.4% • *Proposed Solution:* Modify road/gutter slopes. Demolish existing and provide new curb ramp.	*PCODE* EH02E *ADAAG* 4.7.2 *ADA-2010* 406.2 *CSAS* 1127B.5.3 *Priority* 2 *Severity* 4	1	JOB	$1,250	**$1,250** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Detectable Warning					
2878	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 2 *Severity* 3	10	LF	$27	**$270** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Fixed Bench					
2876	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07NT *ADAAG* 16.12.4 *ADA-2010* 903.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

7 POT from Accessible Parking to Public Unisex Restroom

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessible Route					
2882	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk from trail to Monterey Bay Kayaks.	*PCODE* EF13 *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 1 *Severity* 3	50	LF	$45	$2,250 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

8 Unisex Restroom Inside of Monterey Bay Kayaks Building

	Accessories					
2895	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 18" in front of WC • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 2	1	JOB	$75	$75 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2894	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3		REF		*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Door					
2883	• *As-Built Description:* Front approach: less than 60" clear space perpendicular to closed door at swing side. • *Proposed Solution:* Relocate equipment racks to provide 60" clear space.	*PCODE* ID15 *ADAAG* Fig. 25 *CSAS* 1133B.2.4.2 *Priority* 3 *Severity* 3	1	JOB	$750	$750 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Grab Bars					
2891	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 40" from rear wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 4	1	JOB	$340	$340 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Monterey Bay Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2890	• *As-Built Description:* CA only: Back grab bar not at 33" from floor (36" allowed at tank toilet). • *As-Built:* 37" AFF • *Proposed Solution:* Relocate grab bars.	*PCODE* WB07G *CSAS* 1115B.4.1.3.2 *Priority* 5 *Severity* 3	1	JOB	$300	**$300** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2892	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 1" below SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* WB07I *ADAAG* 4.26.2 *ADA-2010* 609.3 *CSAS* 1133B.4.2.5 *Priority* 3 *Severity* 1	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Protrusion Limits					
2893	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Cabinet: 16" protrusion at 61" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 1	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
2896	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* PTD: 9" protrusion at 61" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 2	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Water Closet					
2889	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* WB10 *ADAAG* 4.16.5 *ADA-2010* 604.6 *CSAS* 1115B.4.1.5 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Total Costs for **Floor:** On-Site **$40,431.00**

Facility: **Monterey Bay Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$40,431.00**

Facility: **Oak Newton Park** Part: **Exterior** Floor: **On-Site**

Address: **Oak and Newton Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**POT from Park Entrance at Newton to North Park Picnic Area**					
	Changes in Level					
2945	• *As-Built Description:* Walk adjacent to tree and near bench: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 0.75" change in level • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* **EF03** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **1** ***Severity*** **4**	6	SF	$21	**$126** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2949	• *As-Built Description:* Walk near light pole: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* **EF03** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **1** ***Severity*** **4**	8	SF	$21	**$168** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2946	• *As-Built Description:* Walk: Pavement has openings greater than 1/2" in accessible route. • *As-Built:* 1" opening • *Proposed Solution:* In-fill expansion to provide smooth transition in accessible route.	*PCODE* **EF03NT** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **1** ***Severity*** **2**	12	SF	$21	**$252** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Cooking and Grills					
2953	• *As-Built Description:* Single cook surface is not connected to outdoor recreation access route. • *Proposed Solution:* Provide connection to outdoor access route.	*PCODE* **NJ02A** *ADAAG* **16.7.1.1** *CSAS* **1132B.1** ***Priority*** **2** ***Severity*** **3**	5	LF	$45	**$225** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Curb Ramp					
2937	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 9.7% • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH02A** *ADAAG* **4.7.2** *ADA-2010* **406.1** *CSAS* **1127B.5.3** ***Priority*** **1** ***Severity*** **4**	1	JOB	$2,500	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Oak Newton Park** Part: **Exterior** Floor: **On-Site**

Address: **Oak and Newton Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2939	• *As-Built Description:* Left flare slopes more than 1:10 (10%). • *As-Built:* 16.2% • *Proposed Solution:* Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.	*PCODE* **EH05AREF** *ADAAG* **4.7.5** *ADA-2010* **406.3** *CSAS* **1127B.5.3** ***Priority*** **1** ***Severity*** **2**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
2938	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* **EH07A** *ADAAG* **4.7.7** *ADA-2010* **705.1** *CSAS* **1127B.5.7** ***Priority*** **1** ***Severity*** **3**	1	JOB	$250	**$250**
2940	• *As-Built Description:* Curb ramp: 12" wide grooved border not provided (CA requirement only). • *As-Built:* 8" • *Proposed Solution:* Not an ADAAG requirement (Provide 12" wide grooved border per CBC when remodeling).	*PCODE* **EH07BREF** *CSAS* **1127B.5.6** ***Priority*** **5** ***Severity*** **2**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Fixed Bench					
2944	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* **NO07NT** *ADAAG* **16.12.4** *ADA-2010* **903.2** *CSAS* **1132B.1** ***Priority*** **2** ***Severity*** **2**	1	JOB	$500	**$500**
	Picnic Area					
2951	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *Proposed Solution:* Provide connection to recreation access route.	*PCODE* **NH02** *ADAAG* **16.5.1.1.** *CSAS* **1132B.1** ***Priority*** **2** ***Severity*** **3**	48	LF	$45	**$2,160**

Facility: **Oak Newton Park** Part: **Exterior** Floor: **On-Site**

Address: **Oak and Newton Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Picnic Table						
2952	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 27" high x 38" wide x 17" deep • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* NH11A *ADAAG* 16.5.4. *ADA-2010* 902.2 *CSAS* 1132B.1 ***Priority*** 2 ***Severity*** 2	1	JOB	$450	**$450** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Slope						
2941	• *As-Built Description:* Cross slope more than 1/4":12" (2%) on public sidewalk at Newton street. • *As-Built:* 2.7% - 4.1% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 ***Priority*** 1 ***Severity*** 3	900	SF	$25	**$22,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2947	• *As-Built Description:* Cross slope at section of concrete walk before path intersection more than 1/4":12" (2%). • *As-Built:* 3.0% - 3.4% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 ***Priority*** 1 ***Severity*** 4	120	SF	$25	**$3,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2948	• *As-Built Description:* Cross slope at path intersection close by the light pole more than 1/4":12" (2%). • *As-Built:* 3.0% - 3.3% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 ***Priority*** 1 ***Severity*** 4	80	SF	$25	**$2,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2950	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 4.2% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 ***Priority*** 1 ***Severity*** 3	60	SF	$25	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2943	• *As-Built Description:* Cross slope of walk at park entrance near fixed bench more than 1/4":12" (2%). • *As-Built:* 2.2% - 2.8% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 ***Priority*** 1 ***Severity*** 4		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Oak Newton Park** Part: **Exterior** Floor: **On-Site**

Address: **Oak and Newton Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Walk					
2942	• *As-Built Description:* Walk at Park Entrance Near Fixed Bench: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 7.5% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 4	120	SF	$25	$3,000 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

2 POT from Park Entrance at Newton to Slide Play Structure

	Play Structure					
2955	• *As-Built Description:* At least one handhold, 25"-27" above the ground surface, needs to be provided -- or the transfer platform needs an edge that can be gripped. • *As-Built:* 41" AFF • *Proposed Solution:* Provide handhold.	*PCODE* OC01E *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 2	1	JOB	$125	$125 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2956	• *As-Built Description:* Grab bars are not provided where platform height changes. • *Proposed Solution:* Provide grab bars.	*PCODE* OC04 *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3	1	JOB	$225	$225 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Walk					
2954	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 3.6% - 10% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 3	65	LF	$260	$16,900 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

3 POT from Slide Play Structure to Swing Play Structure

	Slope					
2957	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.4% - 4.7% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 3	120	SF	$25	$3,000 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

4 POT from Slide Play Structure to Covered Picnic Area / Drinking

Facility: **Oak Newton Park** Part: **Exterior** Floor: **On-Site**

Address: **Oak and Newton Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Drinking Fountain						
2961	• *As-Built Description:* Drinking fountain water flow less than 4" high; unit in good condition. • *As-Built:* 1" high • *Proposed Solution:* Adjust water flow.	*PCODE* IA03D *ADAAG* 4.15.3 *ADA-2010* 602.6 *CSAS* 1115B.4.6.5 *Priority* 3 *Severity* 2	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Picnic Table						
2960	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 27" high x 38" wide x 18" deep • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* NH11A *ADAAG* 16.5.4. *ADA-2010* 902.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	1	JOB	$450	**$450** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Slope						
2959	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 3.6% - 6.1% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 3	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Walk						
2958	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 7.5% - 9.7% • *Proposed Solution:* To be included as part of the new ramp from upper entrance at Newton to lower play structure area.	*PCODE* EF01REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 3	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

5 POT from Drinking Fountain to Restrooms

Changes in Level						
2962	• *As-Built Description:* Walk: Pavement has openings greater than 1/2" in accessible route. • *As-Built:* 1" openings • *Proposed Solution:* In-fill expansion to provide smooth transition in accessible route.	*PCODE* EF03NT *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 2	14	SF	$21	**$294** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

6 Men's Restroom

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
2974	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02REF** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **3**	REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Grab Bars					
2970	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 50" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260**
2971	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 44" from sidewall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$340	**$340**
2972	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 34" • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* **WB07C** *ADAAG* **4.16.4** *ADA-2010* **604.5** *CSAS* **1115B.4.1.3.1 & 2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$260	**$260**
2973	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* PTD: 4.5" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75**

Facility: **Oak Newton Park** Part: **Exterior** Floor: **On-Site**

Address: **Oak and Newton Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
2967	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* WD04A *ADAAG* Fig. 31 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 2	1	JOB	$1,500	**$1,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Protrusion Limits						
2965	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 38" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 2	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Stall Door						
2968	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* WB05B *ADAAG* 4.22.4 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$25	**$25** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Toilet Stall						
2969	• *As-Built Description:* Less than 95" from back wall to front wall of side entry toilet stall when door swings inward, or less than 92" if water closet is wall-hung (CA only: Less than 60" from front of water closet to opposite wall in side entry stall). • *As-Built:* 79" from back wall 52" in front of WC • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* WB04 *ADAAG* 4.17.3 *ADA-2010* 604.8.1.1 *CSAS* 1115B.3.1.4.2 *Priority* 3 *Severity* 3	1	JOB	$1,500	**$1,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Urinal						
2975	• *As-Built Description:* Fixture mounted with rim more than 17" above floor. • *As-Built:* 22" • *Proposed Solution:* Provide accessible urinal. Remodel restroom as needed.	*PCODE* WE02 *ADAAG* 4.18.2 *ADA-2010* 605.2 *CSAS* 1115B.4.2.1 *Priority* 3 *Severity* 3	1	JOB	$2,400	**$2,400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Water Closet					
2976	• *As-Built Description:* More than 18" from near side wall to centerline of water closet. • *As-Built:* 19" o.c. • *Proposed Solution:* Provide new accessible water closet and relocate plumbing.	*PCODE* **WB02A** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$4,500	**$4,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

7 Women's Restroom

	Accessories					
2991	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* Disposal: 4" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2990	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02REF** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Grab Bars					
2986	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 50" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2987	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 44" from rear wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Oak Newton Park** Part: **Exterior** Floor: **On-Site**

Address: **Oak and Newton Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2989	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 34" • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* **WB07C** *ADAAG* **4.16.4** *ADA-2010* **604.5** *CSAS* **1115B.4.1.3.1 & 2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2988	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* PTD: 5.5" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
2981	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Protrusion Limits					
2979	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 38" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Stall Door					
2982	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Oak Newton Park** Part: **Exterior** Floor: **On-Site**

Address: **Oak and Newton Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
2984	• *As-Built Description:* Less than 95" from back wall to front wall of side entry toilet stall when door swings inward, or less than 92" if water closet is wall-hung (CA only: Less than 60" from front of water closet to opposite wall in side entry stall). • *As-Built:* 79" from back wall 52" in front of WC • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* **WB04** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Water Closet						
2983	• *As-Built Description:* More than 18" from near side wall to centerline of water closet. • *As-Built:* 19" o.c. • *Proposed Solution:* Provide new accessible water closet and relocate plumbing.	*PCODE* **WB02A** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$4,500	**$4,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

8 POT from Upper Play Structure Area to Lower Play Structure Area

Ramps						
2992	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *Proposed Solution:* Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].	*PCODE* **EB01A** *ADAAG* **4.1.1** *ADA-2010* **303.4** *CSAS* **1127B.1** ***Priority*** **2** ***Severity*** **3**	576	SF	$100	**$57,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

9 Play Structure at Lower Level

Door						
2997	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area.	*PCODE* **ID06** *CSAS* **1133B.2.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2998	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 6.0% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **2** ***Severity*** **3**	100	SF	$40	**$4,000**
	Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***					
	Play Structure					
3000	• *As-Built Description:* At least one handhold, 25"-27" above the ground surface, needs to be provided -- or the transfer platform needs an edge that can be gripped. • *Proposed Solution:* Provide handhold.	*PCODE* **OC01E** *ADAAG* **36 CFR Part 1191** *CSAS* **DSA 99-02** ***Priority*** **2** ***Severity*** **3**	1	JOB	$125	**$125**
	Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***					

10 POT from Lower Play Structure to Bridge

	Ramps					
3003	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *Proposed Solution:* Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].	*PCODE* **EB01A** *ADAAG* **4.1.1** *ADA-2010* **303.4** *CSAS* **1127B.1** ***Priority*** **2** ***Severity*** **3**	60	SF	$100	**$6,000**
	Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***					
	Slope					
3002	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.7% - 4.2% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **2** ***Severity*** **3**	REF			
	Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***					
	Walk					
3001	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 4.0% - 7.5% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **2** ***Severity*** **4**	REF			
	Project Year: ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***					

Facility: **Oak Newton Park** Part: **Exterior** Floor: **On-Site**

Address: **Oak and Newton Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3006	• *As-Built Description:* Walk more than 36" but less than 48" wide (required in CA only) due to bollard. • *Proposed Solution:* Remove bollard.	*PCODE* **EF08NT** *CSAS* **1133B.7.1** ***Priority*** **5** ***Severity*** **3**	1	JOB	$0	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

11 POT from Bridge to Stairway (Staff Only) at Pvt Bolio Road

Cross Slope

3007	• *As-Built Description:* Ramp: Cross slope more than 1/4":12" (2%). • *As-Built:* 5.4% - 6.1% • *Proposed Solution:* Modify ramp's cross slope.	*PCODE* **EB15NT** *ADAAG* **4.8.6** *ADA-2010* **405.3** *CSAS* **1133B.5.3.1** ***Priority*** **4** ***Severity*** **3**	125	SF	$100	**$12,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$159,545.00**

Facility: **Oak Newton Park** Part: **Exterior** Floor: **On-Site**

Address: **Oak and Newton Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$159,545.00**

Facility: **Quarry Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Gayuba & Via Del Pinar**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Quarry Park Entrance**					
	Curb Ramp					
3842	• *As-Built Description:* No curb ramp available where an accessible route crosses a curb. • *Proposed Solution:* Provide new curb ramp.	*PCODE* **EH01** *ADAAG* **4.7.1** *ADA-2010* **406.1** *CSAS* **1127B.5.1** ***Priority*** **1** ***Severity*** **3**	1	JOB	$2,500	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Nature Trail					
3844	• *As-Built Description:* Nature trail is not wheelchair accessible. • *As-Built:* 9% - 14% • *Proposed Solution:* Create access as feasible by constructing path with gradients and surfaces that will permit at least partial use by wheelchair occupants, as detailed.	*PCODE* **NA04** *CSAS* **1132B.1** ***Priority*** **4** ***Severity*** **1**	1			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Reach Range					
3843	• *As-Built Description:* At fire extinguisher cabinet, reach height to operable part exceeds 48" AFF. • *As-Built:* Mutt mitt: 54" • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01NT** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** ***Priority*** **1** ***Severity*** **3**	1	JOB	$350	**$350** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$2,850.00**

Facility: **Quarry Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Gayuba & Via Del Pinar**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$2,850.00**

Facility: **Ryan Ranch Park** Part: **Exterior** Floor: **On-Site**

Address: **Ryan Ranch & Park Roads**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Parking Lot Serving Ryan Ranch Park

Parking

4543

- *As-Built Description:*
International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement near the rear end of the parking space (required in CA only).
- *Proposed Solution:*
Apply symbol on parking space pavement when altering area.

PCODE **EA04AREF**
CSAS **1129B.4**
Priority **5**
Severity **4**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

4542

- *As-Built Description:*
The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only).
- *Proposed Solution:*
Provide the words “NO PARKING” in each access aisle, painted in 12” high letters, when altering area.

PCODE **EA04DREF**
CSAS **1129B.3.1**
Priority **5**
Severity **4**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

2 POT from Park Entrance to Portable Restroom

Floor or Ground Surface

4548

- *As-Built Description:*
Walk: Does not have slip resistant surface.
- *Proposed Solution:*
Provide a slip resistant surface.

PCODE **EF02REF**
ADAAG **4.3.6**
ADA-2010 **403.2**
CSAS **1133B.7.1.1**
Priority **1**
Severity **3**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Restroom

4545

- *As-Built Description:*
Single accommodation restroom not accessible; multiple compliance violations.
- *Proposed Solution:*
Provide single-occupant accessible restroom as required at accessible location.

PCODE **WA01NT**
ADAAG **4.22**
ADA-2010 **603**
CSAS **1115B.3.2**
Priority **3**
Severity **2**

1 JOB $30,000 **$30,000**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Slope

4547

- *As-Built Description:*
Cross slope more than 1/4":12" (2%).
- *As-Built:* 4.6% - 5.2%
- *Proposed Solution:*
Modify cross slope.

PCODE **EF07REF**
ADAAG **4.3.7**
ADA-2010 **403.3**
CSAS **1133B.7.1.3**
Priority **1**
Severity **3**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 Stairs to 19 Hole (North of Parking Lot)

Stairs

4551

- *As-Built Description:* Stair does not have non-slip surface.
- *Proposed Solution:* Provide non-slip surface to stair.

PCODE **EC08REF**
ADAAG **4.5.1**
ADA-2010 **302.1**
CSAS **1133B.4.5.1**
Priority **1**
Severity **3**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Treads and Risers

4552

- *As-Built Description:* Stair riser height less than 4" or more than 7" (California building code requirement only).
- *As-Built:* 3" - 6"
- *Proposed Solution:* Remodel stairs as needed.

PCODE **EC07**
ADA-2010 **504.2**
CSAS **1133B.4.5.3**
Priority **1**
Severity **3**

28 LF $75 **$2,100**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Wet Conditions

4550

- *As-Built Description:* Stairs: Water collects on treads.
- *Proposed Solution:* Provide slope at treads.

PCODE **EC05REF**
ADAAG **4.9.6**
ADA-2010 **504.7**
CSAS **1133B.4.5.1**
Priority **1**
Severity **3**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

4 Stairs to Private Company Parking Lot

Stairs

4558

- *As-Built Description:* Stair does not have non-slip surface.
- *Proposed Solution:* Provide non-slip surface to stair.

PCODE **EC08REF**
ADAAG **4.5.1**
ADA-2010 **302.1**
CSAS **1133B.4.5.1**
Priority **4**
Severity **3**

REF
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Treads and Risers

4559

- *As-Built Description:* Stair riser height less than 4" or more than 7" (California building code requirement only).
- *As-Built:* 0.5" - 5"
- *Proposed Solution:* Remodel stairs as needed.

PCODE **EC07**
ADA-2010 **504.2**
CSAS **1133B.4.5.3**
Priority **4**
Severity **3**

40 LF $75 **$3,000**
Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Wet Conditions					
4557	• *As-Built Description:* Stairs: Water collects on treads. • *Proposed Solution:* Provide slope at treads.	*PCODE* EC05REF *ADAAG* 4.9.6 *ADA-2010* 504.7 *CSAS* 1133B.4.5.1 *Priority* 4 *Severity* 3	REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		

5 POT from Information Display Stand to Park Entrance

	Floor or Ground Surface					
4566	• *As-Built Description:* Walk: Does not have slip resistant surface. • *Proposed Solution:* Provide a slip resistant surface.	*PCODE* EF02REF *ADAAG* 4.3.6 *ADA-2010* 403.2 *CSAS* 1133B.7.1.1 *Priority* 1 *Severity* 3	REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
	Walk					
4565	• *As-Built Description:* Paved area has excessively rough, irregular surface. • *Proposed Solution:* Repave area to provide smooth surface for path of travel.	*PCODE* EF10ANT *ADAAG* 4.5.2 *ADA-2010* 303.1 *CSAS* 1133B.7.1 *Priority* 1 *Severity* 3	250	SF	$6	$1,500

6 POT from Park Entrance to Picnic Area

	Picnic Area					
4567	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *Proposed Solution:* Provide connection to recreation access route.	*PCODE* NH02 *ADAAG* 16.5.1.1. *CSAS* 1132B.1 *Priority* 2 *Severity* 3	30	LF	$45	$1,350
4568	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 28" high x 28" wide x 16" deep • *Proposed Solution:* Replace inaccessible picnic table with new accessible, providing knee clearance.	*PCODE* NH11B *ADAAG* 4.32.3 *ADA-2010* 902.2 *CSAS* 1122B.3 *Priority* 2 *Severity* 2	1	JOB	$850	$850

Project Year: 2011-12
Funding source: General Fund
Project: City ADA Transition Plan Upgrade

Facility: **Ryan Ranch Park** Part: **Exterior** Floor: **On-Site**

Address: **Ryan Ranch & Park Roads**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4569	• *As-Built Description:* Clear floor or ground space (30"x 48"), not exceeding 1:50 (2%) slope is not provided at each seating space required to be accessible. (Exception: at special surface conditions 1:33 is allowed). • *Proposed Solution:* Provide clear floor or ground space 30"x 48".	*PCODE* NH13AREF *ADAAG* 16.5.4 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	1	JOB	$375	**$375**
		Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**				

7 Park in General (Disc Golf Course - 27 Holes)

Nature Trail

4570	• *As-Built Description:* Nature trail is not wheelchair accessible. • *Proposed Solution:* Create access as feasible by constructing path with gradients and surfaces that will permit at least partial use by wheelchair occupants, as detailed.	*PCODE* NA04 *CSAS* 1132B.1 *Priority* 4 *Severity* 3	1	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Participation Area

4574	• *As-Built Description:* An accessible path of travel is not provided to and from all participation and activity areas, including athletic team rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest). • *Proposed Solution:* Provide an accessible path of travel to all participation areas.	*PCODE* GF07ANT *ADAAG* 4.1.1 (1) *CSAS* 1104B.4.3 *Priority* 1 *Severity* 2	1	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Picnic Area

4573	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *Proposed Solution:* Provide connection to recreation access route.	*PCODE* NH02REF *ADAAG* 16.5.1.1. *CSAS* 1132B.1 *Priority* 2 *Severity* 3	REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Trails

4571	• *As-Built Description:* Cross slope exceeds 1:20 (5%). • *Proposed Solution:* Regrade to decrease cross slope.	*PCODE* NE12REF *ADAAG* 16.2.7 *CSAS* 1132B.1 *Priority* 1 *Severity* 3	REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Ryan Ranch Park** Part: **Exterior** Floor: **On-Site**

Address: **Ryan Ranch & Park Roads**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4572	• *As-Built Description:* Running slope exceeds 1:20. • *Proposed Solution:* Regrade trail to decrease slope.	*PCODE* **NE14AREF** *ADAAG* **16.2.7** *CSAS* **1132B.1** ***Priority*** **1** ***Severity*** **3**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Total Costs for **Floor:** On-Site **$39,175.00**

Facility: **Ryan Ranch Park** Part: **Exterior** Floor: **On-Site**

Address: **Ryan Ranch & Park Roads**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$39,175.00**

Facility: **San Carlos Beach Park** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row at Reeside Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2	**POT from Acc Parking to Central Stairway**					
	Rise					
5547	• *As-Built Description:* Ramp: Rise more than 30" between landings. • *Proposed Solution:* Rebuild ramp to provide landings at 30" maximum rise.	*PCODE* **EB05** *ADAAG* **4.8.2** *ADA-2010* **405.6** *CSAS* **1133B.5.4.1** *Priority* **1** *Severity* **3**	40	SF	$100	**$4,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Slope					
5545	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 5.4% - 7.6% • *Proposed Solution:* Demolish existing and provide new ramp with handrails.	*PCODE* **EB02** *ADAAG* **4.8.2** *ADA-2010* **405.2** *CSAS* **1133B.5.3** *Priority* **1** *Severity* **4**	96	SF	$100	**$9,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3	**POT from Central Stairway to Beach Ramp Access**					
	Drinking Fountain					
5552	• *As-Built Description:* CA only: Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. • *Proposed Solution:* Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route.	*PCODE* **IA04** *CSAS* **1115B.4.6.3; Fig. 11B-3A** *Priority* **5** *Severity* **2**	1	JOB	$3,000	**$3,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Fixed Bench					
5551	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* **NO07** *ADAAG* **4.32.2** *ADA-2010* **903.2** *CSAS* **1118B.4** *Priority* **2** *Severity* **2**	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Slope					
5550	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.3% - 3.4% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 4	800	SF	$25	**$20,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Walk					
5549	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.4% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 4	REF			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

4 Ramp Access to Beach

	Cross Slope					
5556	• *As-Built Description:* Ramp: Cross slope more than 1/4":12" (2%). • *As-Built:* 2.3% - 7.1% • *Proposed Solution:* Modify ramp's cross slope.	*PCODE* EB15REF *ADAAG* 4.8.6 *ADA-2010* 405.3 *CSAS* 1133B.5.3.1 *Priority* 1 *Severity* 2	REF			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Ramps					
5555	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *As-Built:* 8.6% - 9.2% • *Proposed Solution:* Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].	*PCODE* EB01A *ADAAG* 4.1.1 *ADA-2010* 303.4 *CSAS* 1127B.1 *Priority* 1 *Severity* 3	150	SF	$100	**$15,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Slope					
5557	• *As-Built Description:* Level 2% max. landing for ramp not provided. • *As-Built:* 4.4% • *Proposed Solution:* Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%	*PCODE* EB05AREF *ADAAG* 4.8.4 *ADA-2010* 405.7.1 *CSAS* 1133B.5.4.1 *Priority* 1 *Severity* 3	REF			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

6 POT from Central Stair Access to Picnic Area

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessible Route					
5560	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk.	*PCODE* EF13 *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 2 *Severity* 3	200	LF	$45	**$9,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Picnic Table					
5561	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 11" deep • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* NH11A *ADAAG* 16.5.4. *ADA-2010* 902.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	1	JOB	$450	**$450** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

8 POT from Beach Access Ramp to Restroom

	Drinking Fountain					
5568	• *As-Built Description:* CA only: Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. • *Proposed Solution:* Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route.	*PCODE* IA04 *CSAS* 1115B.4.6.3; Fig. 11B-3A *Priority* 5 *Severity* 2	1	JOB	$3,000	**$3,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Fixed Bench					
5566	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07 *ADAAG* 4.32.2 *ADA-2010* 903.2 *CSAS* 1118B.4 *Priority* 2 *Severity* 2	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Slope					
5565	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.3% - 2.7% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 4	REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
	Walk					
5564	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.2% - 6.2% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 4	200	SF	$25	$5,000
	Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade					

9 Men's Restroom

	Accessories					
5581	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 42" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 3	1	JOB	$75	$75
	Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade					
	Door					
5571	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 3.3% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 3 *Severity* 4	25	SF	$40	$1,000
	Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade					
	Grab Bars					
5583	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 40.5" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 4	1	JOB	$340	$340
	Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade					

Facility: **San Carlos Beach Park** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row at Reeside Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5580	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* SCD: 4" above RGB TPD: 7" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	2	JOB	$75	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
5573	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Protrusion Limits					
5575	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 44" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04REF** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Stall Door					
5577	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Toilet Stall					
5585	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 58" wide • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Urinal					
5576	• *As-Built Description:* Fixture mounted with rim more than 17" above floor. • *As-Built:* 20" AFF • *Proposed Solution:* Provide accessible urinal. Remodel restroom as needed.	*PCODE* **WE02** *ADAAG* **4.18.2** *ADA-2010* **605.2** *CSAS* **1115B.4.2.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$2,400	**$2,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Water Closet					
5582	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

10 Women's Restroom

	Accessories					
5600	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 54" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **1**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
5601	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Door					
5588	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 4.2% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **3** ***Severity*** **3**	25	SF	$40	**$1,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **San Carlos Beach Park** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row at Reeside Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Grab Bars						
5598	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 40.5" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
5594	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* 3" - 5" • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Lavatory						
5590	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26.5" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Protrusion Limits						
5592	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 44" AFF • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* **EG04AREF** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Stall Door						
5591	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **San Carlos Beach Park** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row at Reeside Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
5596	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 57" wide • *Proposed Solution:* Provide new accessible stall.	*PCODE* WB06 *ADAAG* 4.17.3 *ADA-2010* 604.8.1.1 *CSAS* 1115B.3.1.4.1 *Priority* 3 *Severity* 4	1	JOB	$1,500	**$1,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Water Closet						
5597	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* WB02C *ADAAG* Fig. 28 *ADA-2010* 604.2 *CSAS* 1115B.4.1.1 *Priority* 3 *Severity* 4	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

11 POT from Site Entry Near Hotel at Cannery Row to Memorial Fountain

Accessible Route						
5604	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk.	*PCODE* EF13 *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 1 *Severity* 3	80	LF	$45	**$3,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Slope						
5603	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.2% - 3.4% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 4	REF			*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Walk						
5602	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.1% - 7.2% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 4	480	SF	$25	**$12,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Total Costs for **Floor:** On-Site **$98,080.00**

Facility: **San Carlos Beach Park** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row at Reeside Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$98,080.00**

Facility: **Scholze Park** Part: **Exterior** Floor: **On-Site**

Address: **Lighthouse Ave and Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**POT from Site Entry on Lighthouse Ave. to Park Corner at Drake**					
	Fixed Bench					
2319	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* **NO07** *ADAAG* **4.32.2** *ADA-2010* **903.2** *CSAS* **1118B.4** ***Priority*** **1** ***Severity*** **2**	2	JOB	$500	**$1,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Walk					
2311	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.2% - 12.3% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* **EF01A** *ADAAG* **4.8.1** *ADA-2010* **405.1** *CSAS* **1133B.7.3** ***Priority*** **1** ***Severity*** **3**	200	LF	$260	**$52,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2314	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.5% - 7.0% • *Proposed Solution:* Regrade T path/intersection near picnic table and facility.	*PCODE* **EF01A** *ADAAG* **4.8.1** *ADA-2010* **405.1** *CSAS* **1133B.7.3** ***Priority*** **1** ***Severity*** **4**	120	LF	$260	**$31,200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2320	• *As-Built Description:* Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 1" change in level • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* **EF03REF** *ADAAG* **4.5.2** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **1** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2313	• *As-Built Description:* Portion of walk connecting to older pavers near Lighthouse side of park cross slope more than 1/4":12" (2%). • *As-Built:* 2.2% - 4.9% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **3**	150	SF	$25	**$3,750** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Scholze Park** Part: **Exterior** Floor: **On-Site**

Address: **Lighthouse Ave and Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2315	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.9% - 4.9% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **3**	480	SF	$25	**$12,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2312	• *As-Built Description:* Walk: Irregular surface in pavement at pavers. • *Proposed Solution:* Smooth pavement surface; grind or refinish surface.	*PCODE* **EF10REF** *ADAAG* **4.5.2** *ADA-2010* **303.1** *CSAS* **1133B.7.1** ***Priority*** **1** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2316	• *As-Built Description:* Walk: Irregular surface in pavement at path leading to benches. • *Proposed Solution:* Smooth pavement surface; grind or refinish surface.	*PCODE* **EF10REF** *ADAAG* **4.5.2** *ADA-2010* **303.1** *CSAS* **1133B.7.1** ***Priority*** **1** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2317	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk to west bench.	*PCODE* **EF13** *ADAAG* **4.3.2** *ADA-2010* **206.1** *CSAS* **1114B.1.2** ***Priority*** **1** ***Severity*** **3**	32	LF	$45	**$1,440** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
2318	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk to east bench.	*PCODE* **EF13** *ADAAG* **4.3.2** *ADA-2010* **206.1** *CSAS* **1114B.1.2** ***Priority*** **1** ***Severity*** **3**	32	LF	$45	**$1,440** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

2 Stair at Park Corner at Drake Ave.

Stairs

2324	• *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • *As-Built:* 0.5" not beveled • *Proposed Solution:* Modify stair nosings.	*PCODE* **EC01** *ADAAG* **4.9.3** *ADA-2010* **504.5** *CSAS* **1133B.4.5.2** ***Priority*** **2** ***Severity*** **4**	54	LF	$20	**$1,080** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Scholze Park** Part: **Exterior** Floor: **On-Site**

Address: **Lighthouse Ave and Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

3 POT from Path Intersection to Picnic Table

Picnic Table

2327

- *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.
- *As-Built:* 26" high due to bracket
- *Proposed Solution:* Modify picnic table as required to provide knee clearance.

PCODE **NH11A**
ADAAG **16.5.4.**
ADA-2010 **902.2**
CSAS **1132B.1**
Priority **2**
Severity **2**

1 JOB $450 **$450**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Walk

2328

- *As-Built Description:* Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
- *As-Built:* 2" change in level
- *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03REF**
ADAAG **4.5.2**
ADA-2010 **403.4**
CSAS **1133B.7.4**
Priority **2**
Severity **3**

REF

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

2326

- *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
- *Proposed Solution:* Regrade and provide accessible path and pad for accessible picnic table.

PCODE **EF13NT**
ADAAG **4.3.2**
ADA-2010 **206.1**
CSAS **1114B.1.2**
Priority **2**
Severity **3**

300 LF $45 **$13,500**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

4 Corner Entrance at Dickman and Lighthouse Ave.

Handrail

2335

- *As-Built Description:* Handrail: Gripping surface (rail top and sides) interrupted by support or other obstruction.
- *Proposed Solution:* Remove skateboard stoppers.

PCODE **ED10REF**
ADAAG **4.9.4(4)**
ADA-2010 **505.3**
CSAS **1133B.4.2.6**
Priority **2**
Severity **3**

REF

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Stairs

2333

- *As-Built Description:* Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal.
- *As-Built:* 1" not beveled
- *Proposed Solution:* Modify stair nosings.

PCODE **EC01**
ADAAG **4.9.3**
ADA-2010 **504.5**
CSAS **1133B.4.5.2**
Priority **2**
Severity **4**

40 LF $20 **$800**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$118,660.00**

Facility: **Scholze Park** Part: **Exterior** Floor: **On-Site**

Address: **Lighthouse Ave and Dickman Ave**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$118,660.00**

Facility: **Fisherman's Shoreline Park** Part: **Exterior** Floor: **On-Site**

Address: **Between Fisherman's Wharf & Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 West Park Entrance at Cannery Row

Curb Ramp

4575	• *As-Built Description:* Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). • *As-Built:* 7.6% • *Proposed Solution:* Modify road/gutter slopes. Demolish existing and provide new curb ramp.	*PCODE* EH02EREF *ADAAG* 4.7.2 *ADA-2010* 406.2 *CSAS* 1127B.5.3 *Priority* 1 *Severity* 4		REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**	
4577	• *As-Built Description:* Cross slope greater than 2% • *As-Built:* 4.8% - 6.5% • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* EH02F *ADAAG* 4.8.6 *ADA-2010* 405.3 *CSAS* 1133B.5.3.1 *Priority* 1 *Severity* 3	1	JOB	$2,500	**$2,500**
4576	• *As-Built Description:* Curb ramp: Side slopes more than 1:10 (10%). • *As-Built:* L flare: 8.8% R flare: 18.1% • *Proposed Solution:* Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.	*PCODE* EH05AREF *ADAAG* 4.7.5 *ADA-2010* 406.3 *CSAS* 1127B.5.3 *Priority* 1 *Severity* 2		REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**	
4578	• *As-Built Description:* Curb ramp: Less than 48" level space at top and 1:12 flared sides not provided. • *As-Built:* 4.7% • *Proposed Solution:* Provide 48" level space at top of ramp.	*PCODE* EH05CREF *ADAAG* 4.7.5; Fig.12(a) *ADA-2010* 406.4 *CSAS* 1127B.5.4 *Priority* 1 *Severity* 3		REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**	
4579	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* EH07A *ADAAG* 4.7.7 *ADA-2010* 705.1 *CSAS* 1127B.5.7 *Priority* 1 *Severity* 3	1	JOB	$250	**$250**

2 POT from West Park Entrance to Drinking Fountain and Fixed Bench

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Drinking Fountain					
4581	• *As-Built Description:* Drinking fountain lacks protection for visually impaired persons. • *Proposed Solution:* Provide cane-detectable rails.	*PCODE* IA05C *ADAAG* 4.4.1 *CSAS* 1115B.4.6.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Slope					
4580	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at walkway pass bollard posts. • *As-Built:* 2.4% - 5.3% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 3	375	SF	$25	**$9,375** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

3 POT from Drinking Fountain to Viewing Area No. 1

	Changes in Level					
4585	• *As-Built Description:* Walk: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 1.5" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* EF03AREF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 3		REF		*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4587	• *As-Built Description:* At bottom of sloped walk: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 0.5" - 1.5" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* EF03AREF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 3		REF		*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Fixed Bench					
4583	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench adjacent to trail. • *As-Built:* 2.9% • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07 *ADAAG* 4.32.2 *ADA-2010* 903.2 *CSAS* 1118B.4 *Priority* 2 *Severity* 2	1	JOB	$500	**$500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Fisherman's Shoreline Park** Part: **Exterior** Floor: **On-Site**

Address: **Between Fisherman's Wharf & Coast Guard Pier** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4590	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* **NO07REF** *ADAAG* **16.12.4** *ADA-2010* **903.2** *CSAS* **1132B.1** ***Priority*** **2** ***Severity*** **2**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Picnic Area					
4589	• *As-Built Description:* Single fixed picnic table has no accessible seating space. • *Proposed Solution:* Provide accessible seating space at single fixed picnic table.	*PCODE* **NH01** *ADAAG* **4.1.2(2), 5.4** *CSAS* **1124B.1, 1127B.1,** ***Priority*** **2** ***Severity*** **3**	1	JOB	$850	**$850** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Walk					
4586	• *As-Built Description:* Concrete sloped walk to lower viewing area: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.8% - 9.6% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* **EF01A** *ADAAG* **4.8.1** *ADA-2010* **405.1** *CSAS* **1133B.7.3** ***Priority*** **2** ***Severity*** **3**	70	LF	$260	**$18,200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4588	• *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway. • *Proposed Solution:* Fill area with decomposed granite to provide flush transition with existing concrete pads serving benches and picnic tables to eliminate any vertical changes in level and maintain surface of pathway to provide smooth, firm and slip resistance surface.	*PCODE* **EF10CNT** *ADAAG* **4.5.2** *ADA-2010* **303.1; 302.1** *CSAS* **1133B.7.1** ***Priority*** **2** ***Severity*** **3**	900	SF	$4	**$3,600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4584	• *As-Built Description:* Walk: Irregular surface in pavement. • *Proposed Solution:* Fill decomposed granite to flush with adjacent concrete path and maintain smooth, firm and slip resistance surface .	*PCODE* **EF10NT** *ADAAG* **4.5.2** *ADA-2010* **303.1** *CSAS* **1133B.7.1** ***Priority*** **2** ***Severity*** **3**	99	SF	$5	**$495** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

4 POT from Viewing Area No. 1 to Viewing Area No. 2

Facility: **Fisherman's Shoreline Park** Part: **Exterior** Floor: **On-Site**

Address: **Between Fisherman's Wharf & Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Picnic Area						
4599	• *As-Built Description:* Single fixed picnic table has no accessible seating space. • *Proposed Solution:* Provide accessible seating space at single fixed picnic table.	*PCODE* NH01 *ADAAG* 4.1.2(2), 5.4 *CSAS* 1124B.1, 1127B.1, *Priority* 2 *Severity* 3	1	JOB	$850	**$850** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Walk						
4598	• *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway. • *Proposed Solution:* Fill area with decomposed granite to provide flush transition with existing concrete pads serving benches and picnic tables to eliminate any vertical changes in level and maintain surface of pathway to provide smooth, firm and slip resistance surface.	*PCODE* EF10CNT *ADAAG* 4.5.2 *ADA-2010* 303.1; 302.1 *CSAS* 1133B.7.1 *Priority* 2 *Severity* 3	1200	SF	$4	**$4,800** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

5 POT from Viewing Area No. 2 to Viewing Area No. 3

Picnic Area						
4604	• *As-Built Description:* Single fixed picnic table has no accessible seating space. • *Proposed Solution:* Provide accessible seating space at single fixed picnic table.	*PCODE* NH01 *ADAAG* 4.1.2(2), 5.4 *CSAS* 1124B.1, 1127B.1, *Priority* 2 *Severity* 3	1	JOB	$850	**$850** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Walk						
4605	• *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway. • *Proposed Solution:* Fill area with decomposed granite to provide flush transition with existing concrete pads serving benches and picnic tables to eliminate any vertical changes in level and maintain surface of pathway to provide smooth, firm and slip resistance surface.	*PCODE* EF10CNT *ADAAG* 4.5.2 *ADA-2010* 303.1; 302.1 *CSAS* 1133B.7.1 *Priority* 2 *Severity* 3	350	SF	$4	**$1,400** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

6 POT from Viewing Area No. 3 to Viewing Area No. 4

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Changes in Level					
4607	• *As-Built Description:* Transition at DG and trail concrete pathway: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 0.5" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* EF03AREF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 4		REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**	
	Walk					
4606	• *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway. • *Proposed Solution:* Fill area with decomposed granite to provide flush transition with existing concrete pads serving benches and picnic tables to eliminate any vertical changes in level and maintain surface of pathway to provide smooth, firm and slip resistance surface.	*PCODE* EF10CNT *ADAAG* 4.5.2 *ADA-2010* 303.1; 302.1 *CSAS* 1133B.7.1 *Priority* 2 *Severity* 3	375	SF	$4	**$1,500**

7 POT from Viewing Area No. 4 to Picnic Area

	Accessible Route					
4609	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements (wildlife Information Display Stand) that are on the same site. • *Proposed Solution:* Install concrete pad connecting trail.	*PCODE* EF13 *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 2 *Severity* 3	20	LF	$45	**$900**
	Changes in Level					
4608	• *As-Built Description:* Walk: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* EF03A *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 4	10	SF	$21	**$210**
	Picnic Area					
4610	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *Proposed Solution:* Remove existing curb, fill and re-grade area to provide flush transition and accessible route from trail above.	*PCODE* NH02NT *ADAAG* 16.5.1.1. *CSAS* 1132B.1 *Priority* 2 *Severity* 3	1	JOB	$5,000	**$5,000**

Project Year: **2011-12**
Funding source: **General Fund**
Project: **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4612	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *Proposed Solution:* Replace inaccessible picnic table with new accessible, providing knee clearance.	*PCODE* **NH11B** *ADAAG* **4.32.3** *ADA-2010* **902.2** *CSAS* **1122B.3** ***Priority*** **2** ***Severity*** **2**	1	JOB	$850	**$850** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4613	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 28" high x 28" wide x 13" deep • *Proposed Solution:* Replace inaccessible picnic table with new accessible, providing knee clearance.	*PCODE* **NH11B** *ADAAG* **4.32.3** *ADA-2010* **902.2** *CSAS* **1122B.3** ***Priority*** **2** ***Severity*** **2**	1	JOB	$850	**$850** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4614	• *As-Built Description:* Clear floor or ground space (30"x 48"), not exceeding 1:50 (2%) slope is not provided at each seating space required to be accessible. (Exception: at special surface conditions 1:33 is allowed). • *Proposed Solution:* Provide clear floor or ground space 30"x 48".	*PCODE* **NH13AREF** *ADAAG* **16.5.4** *CSAS* **1132B.1** ***Priority*** **2** ***Severity*** **2**	1	JOB	$375	**$375** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

8 POT from Picnic Area to East Park Entrance at Old Fisherman's Wharf

Accessible Route

4620	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements (Wildlife Information Display Stand) that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk.	*PCODE* **EF13REF** *ADAAG* **4.3.2** *ADA-2010* **206.1** *CSAS* **1114B.1.2** ***Priority*** **1** ***Severity*** **3**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Fixed Bench

4621	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* **NO07REF** *ADAAG* **16.12.4** *ADA-2010* **903.2** *CSAS* **1132B.1** ***Priority*** **2** ***Severity*** **2**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Fisherman's Shoreline Park** Part: **Exterior** Floor: **On-Site**

Address: **Between Fisherman's Wharf & Coast Guard Pier** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Picnic Area						
4622	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 25" high x 30" wide x 13" deep • *Proposed Solution:* Replace inaccessible picnic table with new accessible, providing knee clearance.	*PCODE* NH11B *ADAAG* 4.32.3 *ADA-2010* 902.2 *CSAS* 1122B.3 *Priority* 2 *Severity* 2	1	JOB	$850	**$850** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Ramps						
4630	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *Proposed Solution:* Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].	*PCODE* EB01A *ADAAG* 4.1.1 *ADA-2010* 303.4 *CSAS* 1127B.1 *Priority* 1 *Severity* 3	180	SF	$100	**$18,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Reach Range						
4623	• *As-Built Description:* Reach height to control or access point, where only forward approach is available, exceeds 48" and no deeper than 20". • *As-Built:* Mutt Mitt: 36" in depth • *Proposed Solution:* Modify equipment or mounting.	*PCODE* IE01NT *ADAAG* 4.2.5 *ADA-2010* 308.2.1 *CSAS* 1118B.5 *Priority* 1 *Severity* 3	1	JOB	$350	**$350** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Slope						
4625	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at section of concrete pathway between trail and bollard posts at park entrance. • *As-Built:* 3.5% - 3.8% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 4	196	SF	$25	**$4,900** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Walk						
4619	• *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway. • *Proposed Solution:* Fill area with decomposed granite to provide flush transition with existing concrete pads serving benches and picnic tables to eliminate any vertical changes in level and maintain surface of pathway to provide smooth, firm and slip resistance surface.	*PCODE* EF10CNT *ADAAG* 4.5.2 *ADA-2010* 303.1; 302.1 *CSAS* 1133B.7.1 *Priority* 1 *Severity* 3	3000	SF	$4	**$12,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

9 POT from East Park Entrance to Acc. Parking Space at Old

Facility: **Fisherman's Shoreline Park** Part: **Exterior** Floor: **On-Site**

Address: **Between Fisherman's Wharf & Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Slope					
4631	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at access route between park entrance and new sidewalk leading to accessible parking space. • *As-Built:* 3.1% - 4.9% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **3**	165	SF	$25	**$4,125** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$94,080.00**

Facility: **Fisherman's Shoreline Park** Part: **Exterior** Floor: **On-Site**

Address: **Between Fisherman's Wharf & Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$94,080.00**

Facility: **Spray Avenue Tot Lot** Part: **Exterior** Floor: **On-Site**

Address: **Spray Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Park Entrance at Spray Avenue**					
	Curb Ramp					
4228	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 10.3% • *Proposed Solution:* Install parallel curb ramp at new location, including truncated dome surface. Abandon existing curb ramp / driveway and turn it into a sidewalk and provide flush transition with level maneuvering space at gate entrance.	*PCODE* **EH02ANT** *ADAAG* **4.7.2** *ADA-2010* **406.1** *CSAS* **1127B.5.3** ***Priority*** **1** ***Severity*** **4**	1	JOB	$3,500	**$3,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4230	• *As-Built Description:* Transition from ramp to gutter does not have a smooth transition. • *As-Built:* 1.5" • *Proposed Solution:* Grind lip.	*PCODE* **EH02DREF** *ADAAG* **4.7.2** *ADA-2010* **406.2** *CSAS* **1133B.5.3** ***Priority*** **1** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4232	• *As-Built Description:* Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). • *As-Built:* 8.1% • *Proposed Solution:* Modify road/gutter slopes. Demolish existing and provide new curb ramp.	*PCODE* **EH02EREF** *ADAAG* **4.7.2** *ADA-2010* **406.2** *CSAS* **1127B.5.3** ***Priority*** **1** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4231	• *As-Built Description:* Cross slope greater than 2% • *As-Built:* 5.7% • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH02FREF** *ADAAG* **4.8.6** *ADA-2010* **405.3** *CSAS* **1133B.5.3.1** ***Priority*** **1** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4233	• *As-Built Description:* Curb ramp: Side slopes more than 1:10 (10%). • *As-Built:* L flare: 24% R flare: 12.9% • *Proposed Solution:* Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.	*PCODE* **EH05AREF** *ADAAG* **4.7.5** *ADA-2010* **406.3** *CSAS* **1127B.5.3** ***Priority*** **1** ***Severity*** **1**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Spray Avenue Tot Lot** Part: **Exterior** Floor: **On-Site**

Address: **Spray Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4234	• *As-Built Description:* Curb ramp: Less than 48" level space at top and 1:12 flared sides not provided. • *As-Built:* 4.6% • *Proposed Solution:* Provide 48" level space at top of ramp.	*PCODE* EH05CREF *ADAAG* 4.7.5; Fig.12(a) *ADA-2010* 406.4 *CSAS* 1127B.5.4 *Priority* 1 *Severity* 3		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
	Detectable Warning					
4229	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09REF *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
	Door					
4238	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 5.2% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 1 *Severity* 3	36	SF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	$40	**$1,440**
	Door Swing					
4237	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 0" • *Proposed Solution:* Demolish portion of existing landscape and install additional level concrete pad at strike side of the gate.	*PCODE* ID23REF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 1 *Severity* 2		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		

2 POT from Entrance Gate to Picnic Table

	Door					
4239	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 5.4% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11 *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 1 *Severity* 3	20	SF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	$40	**$800**

Facility: **Spray Avenue Tot Lot** Part: **Exterior** Floor: **On-Site**

Address: **Spray Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
4243	• *As-Built Description:* Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • *Proposed Solution:* Demolish portion of existing landscape and install additional level concrete pad at strike side of the gate.	*PCODE* ID24REF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 1 *Severity* 2		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	
Picnic Area						
4242	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided due to metal railing connection. • *As-Built:* Knee space: 25.75" high • *Proposed Solution:* Replace inaccessible picnic table with new accessible, providing knee clearance.	*PCODE* NH11B *ADAAG* 4.32.3 *ADA-2010* 902.2 *CSAS* 1122B.3 *Priority* 2 *Severity* 2	1	JOB	$850	**$850**
Slope						
4241	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 4.0% - 5.8% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 3	80	SF	$25	**$2,000**
Walk						
4240	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 1.0% - 5.4% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 4		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	

3 POT from Picnic Table to Play Structure

Play Structure						
4245	• *As-Built Description:* Transfer platform is smaller than 24" x 24" minimum. • *As-Built:* 29" x 17" • *Proposed Solution:* Provide space as required.	*PCODE* OC01C *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 2		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	

Facility: **Spray Avenue Tot Lot** Part: **Exterior** Floor: **On-Site**

Address: **Spray Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4246	• *As-Built Description:* Height of transfer platform is more than 17" or less than 15" above the accessible surface. • *As-Built:* 19" • *Proposed Solution:* Adjust ground or platform height.	*PCODE* **OC01D** *ADAAG* **36 CFR Part 1191** *CSAS* **DSA 99-02** ***Priority*** **2** ***Severity*** **4**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
4247	• *As-Built Description:* At least one handhold, 25"-27" above the ground surface, needs to be provided -- or the transfer platform needs an edge that can be gripped. • *Proposed Solution:* Provide handhold.	*PCODE* **OC01E** *ADAAG* **36 CFR Part 1191** *CSAS* **DSA 99-02** ***Priority*** **2** ***Severity*** **3**	1	JOB	$125	**$125**
	Slope					
4244	• *As-Built Description:* Cross slope more than 1/4":12" (2%) at portion of walk between trash can and transfer platform. • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **2** ***Severity*** **3**	24	SF	$25	**$600**

Total Costs for **Floor:** On-Site **$9,315.00**

Facility: **Spray Avenue Tot Lot** Part: **Exterior** Floor: **On-Site**

Address: **Spray Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$9,315.00**

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Accessible Parking Serving Lower Restrooms & Basketball Court

Accessible Route

3704

- *As-Built Description:* No walk / sidewalk provided to connect parking and basketball court.
- *Proposed Solution:* Provide new 48" wide walk / sidewalk.

PCODE **EF13**
ADAAG **4.3.2**
ADA-2010 **206.1**
CSAS **1114B.1.2**
Priority **1**
Severity **3**

30 LF $45 **$1,350**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Detectable Warning

3703

- *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
- *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

PCODE **EG09**
ADAAG **4.29.5**
CSAS **1133B.8.5**
Priority **1**
Severity **3**

6 LF $27 **$162**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

2 Men's Restroom

Accessories

3710

- *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.
- *As-Built:* 5.5" protrusion
- *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)

PCODE **WG02BREF**
ADAAG **Fig. 28**
CSAS **1133B.8.6.1**
Priority **5**
Severity **3**

REF

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Protrusion Limits

3706

- *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *As-Built:* EHD: 7" protrusion at 39" AFF
- *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.

PCODE **EG04**
ADAAG **4.4.1**
ADA-2010 **307.2**
CSAS **1133B.8.6.1**
Priority **3**
Severity **3**

1 JOB $100 **$100**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
3709	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Water Closet						
3711	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 18.5" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

3 Women's Restroom

Accessories						
3718	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* FTD: 4.25" protrusion TPD: 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Grab Bars						
3719	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* SCD: 8" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Protrusion Limits						
3714	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 7" protrusion at 39" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Stall Door						
3717	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Water Closet						
3720	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 18.5" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

4 POT from Veterans Dr. to Swing Structure

Detectable Warning						
3722	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* **EG09** *ADAAG* **4.29.5** *CSAS* **1133B.8.5** ***Priority*** **1** ***Severity*** **3**	5	LF	$27	**$135** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Parking						
3726	• *As-Built Description:* Accessible parking space(s) not located close to the nearest possible entrance on an accessible route. • *Proposed Solution:* Provide accessible parking space(s) near camp site including accessible path connecting play structure.	*PCODE* **EA06** *ADAAG* **4.6.2** *CSAS* **1129B.1** ***Priority*** **1** ***Severity*** **3**	1	JOB	$350	**$350** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Slope						
3724	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 3.4% - 8.1% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Walk						
3723	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 8.2% - 9.4% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **1** ***Severity*** **3**	350	SF	$25	**$8,750** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3725	• *As-Built Description:* Walk near swing structure: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 11.6% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **1** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

5 POT from Swing Structure to Picnic & Play Structure Area

Accessible Route						
3727	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk connecting to picnic area and existing path to play structure.	*PCODE* **EF13** *ADAAG* **4.3.2** *ADA-2010* **206.1** *CSAS* **1114B.1.2** ***Priority*** **2** ***Severity*** **3**	320	LF	$45	**$14,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Fixed Bench						
3735	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *Proposed Solution:* Provide additional fixed bench at accessible location.	*PCODE* NO07NT *ADAAG* 16.12.4 *ADA-2010* 903.2 *CSAS* 1132B.1 ***Priority*** 2 ***Severity*** 2	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Picnic Table						
3728	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* NH11A *ADAAG* 16.5.4. *ADA-2010* 902.2 *CSAS* 1132B.1 ***Priority*** 2 ***Severity*** 2	1	JOB	$450	**$450** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Play Structure						
3734	• *As-Built Description:* A wheelchair parking space, 30" x 48" min., is not provided and/or is located within 8' of play equipment or in path of travel. • *Proposed Solution:* Provide space as required, hard-surfaced with access to path of travel.	*PCODE* OC01BREF *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 ***Priority*** 2 ***Severity*** 3		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3731	• *As-Built Description:* Transfer platform is smaller than 24" x 24" minimum. • *As-Built:* 24" x 19" • *Proposed Solution:* Provide space as required.	*PCODE* OC01C *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 ***Priority*** 2 ***Severity*** 2		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3732	• *As-Built Description:* At least one handhold, 25"-27" above the ground surface, needs to be provided -- or the transfer platform needs an edge that can be gripped. • *Proposed Solution:* Provide handhold.	*PCODE* OC01E *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 ***Priority*** 2 ***Severity*** 3	1	JOB	$125	**$125** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3733	• *As-Built Description:* Adjacent platforms differ more than 6" in height and/or gaps exist between level changes that may entrap a child's head or finger. • *As-Built:* 8" • *Proposed Solution:* Remove or cover existing gaps at level changes or material transitions.	*PCODE* OC03REF *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 ***Priority*** 2 ***Severity*** 3		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Walk					
3730	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.3% - 10.1% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 3	240	LF	$260	**$62,400** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
3729	• *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway. • *Proposed Solution:* Maintain surface of pathway to provide smooth even surface.	*PCODE* EF10C *ADAAG* 4.5.2 *ADA-2010* 303.1; 302.1 *CSAS* 1133B.7.1 *Priority* 2 *Severity* 3	1	JOB	$200	**$200** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

6 Accessible Parking Space Serving South Picnic Area and Park

	Floor or Ground Surfaces					
3739	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 2.5% - 3.6% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05NT *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 4	306	SF	$12	**$3,672** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Parking					
3736	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). striping is not provided. • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02ANT *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

7 POT from Accessible Parking Space to Picnic Area

	Accessible Route					
3740	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk.	*PCODE* EF13NT *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 1 *Severity* 3	1	JOB	$500	**$500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Changes in Level						
3742	• *As-Built Description:* Walk around BBQ, picnic table & drinking fountain : Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 2" change in level • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* EF03REF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 1 *Severity* 3	REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		
Detectable Warning						
3741	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes / curb between pedestrian and vehicular area.	*PCODE* EG09NT *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	30	LF	$27	**$810**
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		
Drinking Fountain						
3743	• *As-Built Description:* Drinking fountain lacks protection for visually impaired persons. • *Proposed Solution:* Provide cane-detectable rails.	*PCODE* IA05C *ADAAG* 4.4.1 *CSAS* 1115B.4.6.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500**
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		
3744	• *As-Built Description:* 30" wide x 48" long clear floor space not provided at drinking fountain. • *As-Built:* 29" wide • *Proposed Solution:* Provide clear floor space at drinking fountain.	*PCODE* IA06 *ADAAG* 4.15.5(1)* *ADA-2010* 602.2 *CSAS* 1115B.4.6.2 *Priority* 3 *Severity* 2	1	JOB	$2,220	**$2,220**
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		
Treads and Risers						
3746	• *As-Built Description:* Steps do not have uniform riser height. • *As-Built:* 4.5" - 7" • *Proposed Solution:* Remodel stairs as needed.	*PCODE* EC07A *ADA-2010* 504.2 *CSAS* 1133B.4.5.3 *Priority* 1 *Severity* 3	36	LF	$75	**$2,700**
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		

8 POT from Picnic Area to Play Structure

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Changes in Level					
3756	• *As-Built Description:* Walk at edge of play structure: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 1.5" change in level • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* EF03 *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 3	6	SF	$21	**$126** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Treads and Risers					
3754	• *As-Built Description:* Steps do not have uniform riser height at top and bottom steps. • *As-Built:* 6" - 7" • *Proposed Solution:* Remodel stairs as needed.	*PCODE* EC07A *ADA-2010* 504.2 *CSAS* 1133B.4.5.3 *Priority* 2 *Severity* 3	16	LF	$75	**$1,200** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Walk					
3755	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 7.3% - 12.3% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 3	400	SF	$25	**$10,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

9 POT from Picnic Area to Restroom Building

	Changes in Level					
3757	• *As-Built Description:* Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 1" change in level • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* EF03 *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 4	4	SF	$21	**$84** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3763	• *As-Built Description:* Utility cover on path: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 0.5" change in level • *Proposed Solution:* Adjust utility covers to correct abrupt change in level.	*PCODE* EF03NT *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 4	2	JOB	$50	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Walk					
3758	• *As-Built Description:* Walk at lower run of sloped path: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.7% - 6.2% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **2** ***Severity*** **4**	360	SF	$25	**$9,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3759	• *As-Built Description:* Walk at change direction of lower run: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 9.4% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **2** ***Severity*** **3**	60	SF	$25	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3760	• *As-Built Description:* Walk at middle run of sloped path: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.9% - 8.5% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **2** ***Severity*** **4**	320	SF	$25	**$8,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3761	• *As-Built Description:* Walk at change direction of middle run: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 10.9% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **2** ***Severity*** **3**	60	SF	$25	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3762	• *As-Built Description:* Walk at upper portion of sloped path: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 7.6% - 9.1% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01NT** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **2** ***Severity*** **3**	400	SF	$25	**$10,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

10 Men's Restroom and Shower

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessories						
3775	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3	REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
Door Swing						
3771	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 48" from face of door • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* ID23BREF *ADAAG* Fig. 25(a) *ADA-2010* 404.2.4 *CSAS* 11B-26A(a) *Priority* 3 *Severity* 3	REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
Grab Bars						
3774	• *As-Built Description:* Grab bars not provided or are not code compliant. • *Proposed Solution:* Provide accessible grab bars.	*PCODE* WB07 *ADAAG* 4.17.6 *ADA-2010* 604.8.1.5 *CSAS* 1115B.4.1.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500**
				Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
3776	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 5" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* WB07I *ADAAG* 4.26.2 *ADA-2010* 609.3 *CSAS* 1133B.4.2.5 *Priority* 3 *Severity* 2	1	JOB	$75	**$75**
				Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
Lavatory						
3767	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* WD04A *ADAAG* Fig. 31 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 2	1	JOB	$1,500	**$1,500**
				Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Protrusion Limits					
3781	• *As-Built Description:* Baby changing station obstructs urinal clear floor space when it is flipped down. • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04NT *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3764	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 8" protrusion at 48" AFF EHD: 8" protrusion at 76" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04REF *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 3	2	REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Shower					
3784	• *As-Built Description:* CA only: Opening less than 36" wide if shower is 60" x 36". • *Proposed Solution:* Enlarge shower opening.	*PCODE* WF03B *CSAS* 1115B.4.4.1 *Priority* 5 *Severity* 3	1	JOB	$3,300	**$3,300** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3783	• *As-Built Description:* Shower spray unit with hose at least 60" long that can be used fixed and hand-held is not provided (Exception: Where vandalism is a consideration, a fixed shower head mounted at 48" height is allowed). • *Proposed Solution:* Provide an accessible shower spray unit with hose (60" minimum length).	*PCODE* WF05 *ADAAG* 4.21.6 *ADA-2010* 608.6 *CSAS* 1115B.4.4.5 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3782	• *As-Built Description:* ADAAG: L-shaped shower seat extending the full depth of the stall. The seat shall be located 1-1/2 inches (38 mm) maximum from the wall. The front of the seat (nearest to the opening) shall extend a maximum 16 inches (330 mm) from the wall. The back of the seat (against the back wall) shall extend a maximum of 23 inches (582 mm) from the side wall and shall be a maximum of 15 inches (305 mm) deep • *Proposed Solution:* Provide new, or relocate, folding wall-mounted shower seat.	*PCODE* WF07A *ADAAG* 4.21.3 *ADA-2010* 608.4 *CSAS* 1115B.4.4.8.1 *Priority* 3 *Severity* 3	1	JOB	$550	**$550** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3786	• *As-Built Description:* CA only: Soap dish/dispenser more than 40" maximum above floor or not within reach range from seat. • *As-Built:* SD: 43" AFF • *Proposed Solution:* Provide or relocate soap dish/dispenser.	*PCODE* **WF09** *CSAS* **1115B.4.4.9** ***Priority*** **5** ***Severity*** **4**	1	JOB	$200	**$200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3785	• *As-Built Description:* Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall. • *As-Built:* 42" AFF • *Proposed Solution:* Provide new, or relocate, shower controls.	*PCODE* **WF12** *ADAAG* **4.27.3** *ADA-2010* **608.5** *CSAS* **1115B.4.4.4.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$800	**$800** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Signage					
3770	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Relocate existing sign on privacy wall to door per requirements.	*PCODE* **SA15NT** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Stall Door					
3779	• *As-Built Description:* Stall door opening less than 32" clear (CA only: ... or less than 34" at side entry door). • *As-Built:* 30" clear opening width • *Proposed Solution:* Remove stall. Remodel floor and walls as needed.	*PCODE* **WB05A** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$250	**$250** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3778	• *As-Built Description:* Stall doors (shower stall & toilet stall) to accessible compartment not self closing. • *Proposed Solution:* Adjust closers.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	2	JOB	$25	**$50** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
3773	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 43.5" wide • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Urinal						
3780	• *As-Built Description:* Fixture mounted with rim more than 17" above floor. • *As-Built:* 22" • *Proposed Solution:* Provide accessible urinal. Remodel restroom as needed.	*PCODE* **WE02** *ADAAG* **4.18.2** *ADA-2010* **605.2** *CSAS* **1115B.4.2.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$2,400	**$2,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

11 Women's Restroom and Shower

Accessories						
3798	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 6" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Door Swing						
3789	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 48" from face of door • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23BREF** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **3**	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Grab Bars						
3797	• *As-Built Description:* Grab bars not provided or are not code compliant. • *Proposed Solution:* Provide accessible grab bars.	*PCODE* **WB07** *ADAAG* **4.17.6** *ADA-2010* **604.8.1.5** *CSAS* **1115B.4.1.3** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3799	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 6" above RGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
3792	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Protrusion Limits					
3806	• *As-Built Description:* Baby changing station obstructs urinal clear floor space when it is flipped down. • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04NT** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3791	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 25" AFF EHD: 10" protrusion at 64" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04REF** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Shower					
3804	• *As-Built Description:* CA only: Opening less than 36" wide if shower is 60" x 36". • *Proposed Solution:* Enlarge shower opening.	*PCODE* **WF03B** *CSAS* **1115B.4.4.1** ***Priority*** **5** ***Severity*** **3**	1	JOB	$3,300	**$3,300** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3803	• *As-Built Description:* Shower spray unit with hose at least 60" long that can be used fixed and hand-held is not provided (Exception: Where vandalism is a consideration, a fixed shower head mounted at 48" height is allowed). • *Proposed Solution:* Provide an accessible shower spray unit with hose (60" minimum length).	*PCODE* **WF05** *ADAAG* **4.21.6** *ADA-2010* **608.6** *CSAS* **1115B.4.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3805	• *As-Built Description:* Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall. • *As-Built:* 42" AFF • *Proposed Solution:* Provide new, or relocate, shower controls.	*PCODE* **WF12** *ADAAG* **4.27.3** *ADA-2010* **608.5** *CSAS* **1115B.4.4.4.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$800	**$800** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Signage					
3788	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Relocate existing sign on privacy wall to door per requirements.	*PCODE* **SA15NT** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Stall Door					
3802	• *As-Built Description:* Stall door opening less than 32" clear (CA only: ... or less than 34" at side entry door). • *As-Built:* 30" clear opening width • *Proposed Solution:* Remove stall. Remodel floor and walls as needed.	*PCODE* **WB05A** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$250	**$250** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3801	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
3796	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 44" wide • *Proposed Solution:* Provide new accessible stall.	*PCODE* WB06 *ADAAG* 4.17.3 *ADA-2010* 604.8.1.1 *CSAS* 1115B.3.1.4.1 *Priority* 3 *Severity* 2	1	JOB	$1,500	**$1,500** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

12 Camp Site Adjacent to Restrooms

Floor or Ground Surfaces						
3808	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 3.1% - 10% • *Proposed Solution:* Re-grade area and provide accessible parking space and access aisle.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 1	306	SF	$12	**$3,672** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Parking						
3807	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* EA02B *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

13 POT from Accessible Camp Site to Restroom & Shower Building

Locker Facilities						
3811	• *As-Built Description:* Accessible locker(s) not provided (1% of lockers; not less than one). • *Proposed Solution:* Provide new locker(s) with accessible locking hardware that is operable with one hand and does not require grasping, pinching or twisting.	*PCODE* GG04NT *ADAAG* 4.1.3(12)(a) *CSAS* 1115B.8.5 *Priority* 3 *Severity* 3	1	JOB	$750	**$750** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
Walk						
3810	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 9.4% - 11.5% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 3 *Severity* 3	160	LF	$260	**$41,600** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

14 Women's Restroom and Shower

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Restroom						
3814	• *As-Built Description:* Multiple accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).	*PCODE* **WA01A** *ADAAG* **4.22** *ADA-2010* **603** *CSAS* **1115B.3.1** *Priority* **3** *Severity* **1**	1	JOB	$35,000	**$35,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Shower						
3816	• *As-Built Description:* CA only: Opening less than 36" wide if shower is 60" x 36". • *As-Built:* 23" wide • *Proposed Solution:* Enlarge shower opening.	*PCODE* **WF03BREF** *CSAS* **1115B.4.4.1** *Priority* **5** *Severity* **1**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Toilet Stall						
3815	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 31" wide • *Proposed Solution:* Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended).	*PCODE* **WB06REF** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** *Priority* **3** *Severity* **1**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

15 Men's Restroom and Shower

Restroom						
3819	• *As-Built Description:* Multiple accommodation restroom not accessible; multiple compliance violations. • *Proposed Solution:* Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).	*PCODE* **WA01A** *ADAAG* **4.22** *ADA-2010* **603** *CSAS* **1115B.3.1** *Priority* **3** *Severity* **1**	1	JOB	$35,000	**$35,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Shower						
3821	• *As-Built Description:* CA only: Opening less than 36" wide if shower is 60" x 36". • *As-Built:* 23" wide • *Proposed Solution:* Enlarge shower opening.	*PCODE* **WF03BREF** *CSAS* **1115B.4.4.1** *Priority* **5** *Severity* **1**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Toilet Stall					
3820	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 30" wide • *Proposed Solution:* Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended).	*PCODE* **WB06REF** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **1**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

16 Accessible Unisex Restroom Between Showers

	Accessories					
3838	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 45" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **2**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$75	**$75**
3825	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 6" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		
	Door Swing					
3824	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width plus 20" to lockers at exterior. • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23ANT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **4**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$50	**$50**
	Grab Bars					
3840	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 51.5" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	$260	**$260**

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3839	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 41" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3827	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 8" below SGB SCD: 7" above RGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	2	JOB	$75	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
3830	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 24" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Protrusion Limits					
3841	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 49" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04REF** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Toilet Stall					
3837	• *As-Built Description:* CA only: Less than 32" from side of water closet to far side of stall wall or 28" to adjacent fixture. • *As-Built:* 26" between water closet & lavatory • *Proposed Solution:* Remove adjacent fixture and provide new enclosure at accessible water closet.	*PCODE* **WB01A** *CSAS* **1115B.4.1.1** ***Priority*** **5** ***Severity*** **3**	1	JOB	$2,000	**$2,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3826	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 38" in front of wc • *Proposed Solution:* Provide new wall mounted water closet fixture.	*PCODE* WB03 *ADAAG* 4.17.3 *ADA-2010* 604.8.1.1 *CSAS* 1115B.3.4.3 *Priority* 3 *Severity* 3	1	JOB	$1,500	**$1,500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Water Closet					
3828	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* WB02C *ADAAG* Fig. 28 *ADA-2010* 604.2 *CSAS* 1115B.4.1.1 *Priority* 3 *Severity* 4	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

17 Self Registration Booth and Office

	Clear Width					
3833	• *As-Built Description:* Walk less than 36" wide. • *As-Built:* 35" • *Proposed Solution:* Enlarge width of walk to 48".	*PCODE* EF08A *ADAAG* 4.3.3 *ADA-2010* 403.5.1 *CSAS* 1133B.7.1 *Priority* 1 *Severity* 3	68	SF	$45	**$3,060** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Ramps					
3835	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *As-Built:* 8" change in level • *Proposed Solution:* Provide new, 48" wide wood ramp with handrails [slope more than 1:20 (5.0%) needed].	*PCODE* EB01B *ADAAG* 4.1.1 *ADA-2010* 303.4 *CSAS* 1127B.1 *Priority* 1 *Severity* 3	14	LF	$210	**$2,940** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Slope					
3832	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 4.4% - 4.7% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 3	64	SF	$25	**$1,600** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3834	• *As-Built Description:* Cross slope more than 1/4":12" (2%) along concrete path to office. • *As-Built:* 2.7% - 3.5% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 4		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
	Telephone					
3836	• *As-Built Description:* Telephone: Clear floor space, 30" wide x 48" out from wall, not provided. • *As-Built:* 3.2% • *Proposed Solution:* Provide clear space in front of telephone, 30" wide x 48" out from wall.	*PCODE* IB01REF *ADAAG* 4.31.2 *CSAS* 1117B.2.2 *Priority* 3 *Severity* 2		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
	Walk					
3831	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 3		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		

Total Costs for **Floor:** On-Site **$292,911.00**

Facility: **Veterans Memorial Park** Part: **Exterior** Floor: **On-Site**

Address: **Skyline Drive at Veterans Drive**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$292,911.00**

Facility: **Via Pariaso Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Pariaso & Herrmann Dr.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking Adjacent to Tennis Court**					
	Floor or Ground Surfaces					
3851	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 6.5% - 11.3% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 1	162	SF	$12	**$1,944** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Parking					
3845	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* EA02B *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
3848	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04DREF *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4		REF		*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
2	**POT from Acc. Parking to Tennis Court West Gate Entrance**					
	Detectable Warning					
3852	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09NT *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	60	LF	$27	**$1,620** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Via Pariaso Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Pariaso & Herrmann Dr.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
3855	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 4.9% • *Proposed Solution:* Modify surface slope at door.	*PCODE* ID11REF *ADAAG* 4.13.6 *ADA-2010* 404.2.4 *CSAS* 1133B.2.4 *Priority* 1 *Severity* 3	REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
Slope						
3853	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 3.7% - 10% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 1	240	SF	$25	**$6,000**
Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade						

3 POT from Acc. Parking to Restroom Building

Detectable Warning						
3856	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	10	LF	$27	**$270**
Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade						

4 Women's Restroom

Accessories						
3868	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 40" from rear wall & 42" AFF • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 3	1	JOB	$75	**$75**
Project Year: 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade						

Facility: **Via Pariaso Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Pariaso & Herrmann Dr.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3869	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.75" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Door Swing					
3877	• *As-Built Description:* Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). • *As-Built:* 47" from face of door • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID27BREF** *ADAAG* **Fig. 25(c)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(c)** ***Priority*** **3** ***Severity*** **3**		REF	*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***	
	Door Threshold					
3879	• *As-Built Description:* Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • *As-Built:* 0.5" threshold • *Proposed Solution:* Modify threshold to have beveled edge on each side.	*PCODE* **ID02** *ADAAG* **4.1.6(3)(d)(ii)** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$250	**$250**
	Grab Bars					
3870	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 52" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260**
3871	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 40" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$340	**$340**

Facility: **Via Pariaso Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Pariaso & Herrmann Dr.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3872	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* SCD: 3" above RGB TPD: 8" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	2	JOB	$75	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
3863	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *As-Built:* 15" o.c. • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD01** *ADAAG* **4.19.3** *ADA-2010* **606.2** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,400	**$3,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Protrusion Limits					
3859	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 38" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Stall Door					
3865	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Toilet Stall					
3876	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 44" in front of wc • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* **WB03** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.4.3** ***Priority*** **3** ***Severity*** **4**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3867	• *As-Built Description:* Toilet stall less than 60" wide due to support bar. • *Proposed Solution:* Redesign support bar to allow 60" wide stall.	*PCODE* **WB06NT** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Turning Space					
3860	• *As-Built Description:* Wheelchair clearance: Clear space, floor to 27" high with a diameter of 60", not provided (space 56" x 63" acceptable). • *Proposed Solution:* Provide wheelchair clearance space in restroom.	*PCODE* **WC01** *ADAAG* **4.22.3** *ADA-2010* **603.2.1** *CSAS* **1115B.3.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,190	**$1,190** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Water Closet					
3875	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 17" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3874	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG* **4.16.5** *ADA-2010* **604.6** *CSAS* **1115B.4.1.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

5 Men's Restroom

Facility: **Via Pariaso Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Pariaso & Herrmann Dr.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Threshold						
3897	• *As-Built Description:* Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • *As-Built:* 0.5" threshold • *Proposed Solution:* Modify threshold to have beveled edge on each side.	*PCODE* ID02 *ADAAG* 4.1.6(3)(d)(ii) *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 3 *Severity* 4	1	JOB	$250	**$250** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Grab Bars						
3892	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 52" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 3	1	JOB	$260	**$260** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3891	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 40.5" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 4	1	JOB	$340	**$340** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
3890	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* SCD: 8" above RGB TPD: 4" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* WB07IREF *ADAAG* 4.26.2 *ADA-2010* 609.3 *CSAS* 1133B.4.2.5 *Priority* 3 *Severity* 2		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Lavatory						
3886	• *As-Built Description:* Lavatory: Fixture rim or counter height more than 34" above floor. • *As-Built:* 34.5" AFF • *Proposed Solution:* Remount compliant fixture at accessible height.	*PCODE* WD02A *ADAAG* 4.19.2 *ADA-2010* 606.3 *CSAS* 1115B.4.3 *Priority* 3 *Severity* 4	1	JOB	$900	**$900** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Facility: **Via Pariaso Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Pariaso & Herrmann Dr.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
3895	• *As-Built Description:* Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • *As-Built:* 15.5" o.c. • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD01** *ADAAG* **4.19.3** *ADA-2010* **606.2** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,400	**$3,400** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Protrusion Limits						
3882	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 37" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Toilet Stall						
3889	• *As-Built Description:* Toilet stall less than 60" wide. • *Proposed Solution:* Provide new accessible stall.	*PCODE* **WB06** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Urinal						
3887	• *As-Built Description:* Urinal flush control lever more than 44" above floor. • *Proposed Solution:* Provide accessible urinal flush control.	*PCODE* **WE03** *ADAAG* **4.18.4** *ADA-2010* **605.4** *CSAS* **1115B.4.2.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Water Closet						
3894	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 16.5" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3893	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG* **4.16.5** *ADA-2010* **604.6** *CSAS* **1115B.4.1.5** *Priority* **3** *Severity* **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

6 POT from Restroom Building to East Tennis Court Gate Entrance

Accessible Route

3902	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk to picnic table.	*PCODE* **EF13** *ADAAG* **4.3.2** *ADA-2010* **206.1** *CSAS* **1114B.1.2** *Priority* **2** *Severity* **3**	14	LF	$45	**$630** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Door

3900	• *As-Built Description:* Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • *As-Built:* 5.6% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** *Priority* **2** *Severity* **3**	50	SF	$40	**$2,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Drinking Fountain

3898	• *As-Built Description:* CA only: Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. • *Proposed Solution:* Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The wings must project out from the supporting wall at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route.	*PCODE* **IA04** *CSAS* **1115B.4.6.3; Fig. 11B-3A** *Priority* **5** *Severity* **2**	1	JOB	$3,000	**$3,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Via Pariaso Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Pariaso & Herrmann Dr.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Floor or Ground Surface					
3901	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 0.75" • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* EF04 *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 2 *Severity* 2	1	JOB	$160	**$160** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Picnic Area					
3904	• *As-Built Description:* Accessible picnic tables are not dispersed among types of picnic areas provided. • *Proposed Solution:* Provide access route and accessible picnic tables at picnic area between play structures.	*PCODE* NH03 *ADAAG* 16.5.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 3	1	JOB	$900	**$900** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
3903	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 13" deep • *Proposed Solution:* Replace inaccessible picnic table with new accessible, providing knee clearance.	*PCODE* NH11B *ADAAG* 4.32.3 *ADA-2010* 902.2 *CSAS* 1122B.3 *Priority* 2 *Severity* 2	1	JOB	$850	**$850** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
7	**Play Structure (Age 5 to 12)**					
	Play Structure					
3906	• *As-Built Description:* A 60" x 60" clear area is not provided on at least one side of the transfer platform. • *As-Built:* 48" wide • *Proposed Solution:* Provide space as required.	*PCODE* OC01A *ADAAG* 36 CFR Part 1191 *ADA-2010* 1008.4.1 *CSAS* DSA 99-02 *Priority* 2 *Severity* 2	8	SF	$15	**$120** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
3905	• *As-Built Description:* Transfer platform is smaller than 24" x 24" minimum. • *As-Built:* 24" x 20" • *Proposed Solution:* Provide space as required.	*PCODE* OC01C *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 2		REF		*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
3907	• *As-Built Description:* At least one handhold, 25"-27" above the ground surface, needs to be provided -- or the transfer platform needs an edge that can be gripped. • *Proposed Solution:* Provide handhold.	*PCODE* OC01E *ADAAG* 36 CFR Part 1191 *CSAS* DSA 99-02 *Priority* 2 *Severity* 3	1	JOB	$125	**$125** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3908	• *As-Built Description:* Adjacent platforms differ more than 6" in height and/or gaps exist between level changes that may entrap a child's head or finger. • *As-Built:* 8" • *Proposed Solution:* Remove or cover existing gaps at level changes or material transitions.	*PCODE* **OC03** *ADAAG* **36 CFR Part 1191** *CSAS* **DSA 99-02** ***Priority*** **2** ***Severity*** **3**	3	SF	$13	**$39** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

8 Toddler Play Area

Play Structure

3909	• *As-Built Description:* A transfer platform is not provided onto a play structure from an accessible route. • *Proposed Solution:* Provide transfer platform at play structure.	*PCODE* **OC01** *ADAAG* **36 CFR Part 1191** *ADA-2010* **1008.1** *CSAS* **DSA 99-02** ***Priority*** **2** ***Severity*** **3**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3910	• *As-Built Description:* A 60" x 60" clear area is not provided on at least one side of the transfer platform. • *Proposed Solution:* Provide space as required.	*PCODE* **OC01A** *ADAAG* **36 CFR Part 1191** *CSAS* **DSA 99-02** ***Priority*** **2** ***Severity*** **3**	25	SF	$15	**$375** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3911	• *As-Built Description:* A wheelchair parking space, 30" x 48" min., is not provided and/or is located within 8' of play equipment or in path of travel. • *Proposed Solution:* Provide space as required, hard-surfaced with access to path of travel.	*PCODE* **OC01BREF** *ADAAG* **36 CFR Part 1191** *CSAS* **DSA 99-02** ***Priority*** **2** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
3912	• *As-Built Description:* Adjacent platforms differ more than 6" in height and/or gaps exist between level changes that may entrap a child's head or finger. • *Proposed Solution:* Remove or cover existing gaps at level changes or material transitions.	*PCODE* **OC03** *ADAAG* **36 CFR Part 1191** *CSAS* **DSA 99-02** ***Priority*** **2** ***Severity*** **3**	3	SF	$13	**$39** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

10 POT from Toddler Play Area to Baseball Dugout

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Changes in Level					
3914	• *As-Built Description:* Walk adjacent to fixed bench: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 0.75" change in level • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* **EF03** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **2** ***Severity*** **4**	6	SF	$21	**$126** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Slope					
3915	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.3% - 6.9% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **2** ***Severity*** **3**	360	SF	$25	**$9,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Walk					
3916	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.6% - 7.3% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **2** ***Severity*** **4**	600	SF	$25	**$15,000** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

11 Baseball Dugout and Bleacher

	Disabled Seating					
3920	• *As-Built Description:* Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). • *Proposed Solution:* Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance in dugout.	*PCODE* **GB01A** *ADAAG* **4.1.3(19)(a)** *CSAS* **1104B.3.6** ***Priority*** **2** ***Severity*** **3**	2	JOB	$450	**$900** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Via Pariaso Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Pariaso & Herrmann Dr.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Participation Area					
3917	• *As-Built Description:* An accessible path of travel is not provided to and from all participation and activity areas, including athletic team rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest). • *Proposed Solution:* Provide an accessible path of travel to all participation areas including dugout and bleachers.	*PCODE* GF07AREF *ADAAG* 4.1.1 (1) *CSAS* 1104B.4.3 *Priority* 2 *Severity* 2		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		
	Walk					
3919	• *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway. • *Proposed Solution:* Maintain surface of pathway to provide smooth even surface to accessible seating and dugout.	*PCODE* EF10CNT *ADAAG* 4.5.2 *ADA-2010* 303.1; 302.1 *CSAS* 1133B.7.1 *Priority* 2 *Severity* 3	5200	SF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	$3	**$15,600**

12 POT from Baseball Field to Basketball Court

	Fixed Bench					
3921	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench along the path. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07 *ADAAG* 4.32.2 *ADA-2010* 903.2 *CSAS* 1118B.4 *Priority* 2 *Severity* 2	1	JOB *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	$500	**$500**
3922	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench at basketball court. • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07REF *ADAAG* 16.12.4 *ADA-2010* 903.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2		REF *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade		

13 Stairs to Upper Picnic Area

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Treads and Risers					
3924	• *As-Built Description:* Steps do not have uniform riser height at bottom steps. • *As-Built:* 6" -10" • *Proposed Solution:* Remodel stairs as needed.	*PCODE* EC07A *ADA-2010* 504.2 *CSAS* 1133B.4.5.3 *Priority* 2 *Severity* 3	48	LF	$75	$3,600 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

14 Parking Lot Serving Upper Picnic Area

	Floor or Ground Surfaces					
3930	• *As-Built Description:* General lot has slope greater than 1/4":12" (2%). • *As-Built:* 4.2% - 6.4% • *Proposed Solution:* Modify slope at lot in general.	*PCODE* EA05REF *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	REF			*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

15 POT from Parking to Picnic Area

	Detectable Warning					
3931	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	100	LF	$27	$2,700 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Picnic Table					
3934	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 17.5" deep • *Proposed Solution:* Modify picnic table as required to provide knee clearance.	*PCODE* NH11A *ADAAG* 16.5.4. *ADA-2010* 902.2 *CSAS* 1132B.1 *Priority* 2 *Severity* 2	1	JOB	$450	$450 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Slope					
3933	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 6.5% - 8.4% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07NT *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 2	320	SF	$25	$8,000 *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Via Pariaso Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Pariaso & Herrmann Dr.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
3932	• *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway. • *Proposed Solution:* Maintain surface of pathway to provide smooth even surface.	*PCODE* EF10CNT *ADAAG* 4.5.2 *ADA-2010* 303.1; 302.1 *CSAS* 1133B.7.1 ***Priority*** 1 ***Severity*** 3	400	SF	$3	**$1,200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Total Costs for **Floor:** On-Site **$94,888.00**

Facility: **Via Pariaso Park** Part: **Exterior** Floor: **On-Site**

Address: **Via Pariaso & Herrmann Dr.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$94,888.00**

Facility: **Whispering Pine Park** Part: **Exterior** Floor: **On-Site**

Address: **Pacific & Alameda Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 POT from Driveway at Pacific Street to Park Entrance

Accessible Route

4035

- *As-Built Description:* No walk / sidewalk and parking provided to connect accessible facilities or elements that are on the same site.
- *Proposed Solution:* Provide new 48" wide walk / sidewalk and accessible parking space(s).

PCODE **EF13NT**
ADAAG **4.3.2**
ADA-2010 **206.1**
CSAS **1114B.1.2**
Priority **1**
Severity **3**

100 LF $45 **$4,500**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

2 POT from Park Entrance to Picnic Tables

Accessible Route

4037

- *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
- *Proposed Solution:* Provide new 48" wide walk / sidewalk from entrance to picnic area.

PCODE **EF13**
ADAAG **4.3.2**
ADA-2010 **206.1**
CSAS **1114B.1.2**
Priority **1**
Severity **3**

40 LF $45 **$1,800**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

4039

- *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
- *Proposed Solution:* Provide new 48" wide walk / sidewalk to picnic table and water faucet along picnic area.

PCODE **EF13**
ADAAG **4.3.2**
ADA-2010 **206.1**
CSAS **1114B.1.2**
Priority **1**
Severity **3**

250 LF $45 **$11,250**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Changes in Level

4038

- *As-Built Description:* Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" at curb and pad serving picnic table area.
- *As-Built:* 0.5" - 3" change in level
- *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

PCODE **EF03REF**
ADAAG **4.3.8**
ADA-2010 **403.4**
CSAS **1133B.7.4**
Priority **1**
Severity **2**

REF

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Clear Width

4036

- *As-Built Description:* Fence posts reduce width of path of travel to less than 36" clearance at entrance fence.
- *As-Built:* 33.5"
- *Proposed Solution:* Provide 36" width between fence posts.

PCODE **EG03NT**
ADAAG **4.2.1**
ADA-2010 **403.5.1**
CSAS **1118B.1**
Priority **1**
Severity **4**

1 JOB $350 **$350**

Project Year: ***2011-12***
Funding source: ***General Fund***
Project: ***City ADA Transition Plan Upgrade***

Facility: **Whispering Pine Park** Part: **Exterior** Floor: **On-Site**

Address: **Pacific & Alameda Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Floor or Ground Surface					
4042	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 1" • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* EF04 *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 1 *Severity* 2	2	JOB	$160	**$320** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Picnic Area					
4040	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *Proposed Solution:* Provide accessible path of travel to all picnic at each area of park.	*PCODE* NH02REF *ADAAG* 16.5.1.1. *CSAS* 1132B.1 *Priority* 2 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4041	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 9" deep • *Proposed Solution:* Replace inaccessible picnic table with new accessible at each area of park, providing knee clearance.	*PCODE* NH11B *ADAAG* 4.32.3 *ADA-2010* 902.2 *CSAS* 1122B.3 *Priority* 2 *Severity* 2	3	JOB	$850	**$2,550** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

3 POT from Open Picnic Area to Restroom

	Accessible Route					
4044	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk.	*PCODE* EF13 *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 1 *Severity* 3	40	LF	$45	**$1,800** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Changes in Level					
4045	• *As-Built Description:* Walk from concrete pad to D.G. walkway: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 1.5" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* EF03AREF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 1 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

4 POT from Drop Off to Outdoor Amphitheater

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Slope					
4046	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 4.7% - 5.6% • *Proposed Solution:* Modify cross slope and provide protective walk connecting to amphitheater and restroom.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** *Priority* **1** *Severity* **3**	280	SF	$25	**$7,000** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Walk					
4047	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.9% - 6.2% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** *Priority* **1** *Severity* **4**		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

5 POT from Driveway to Amphitheater

	Detectable Warning					
4054	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* **EG09** *ADAAG* **4.29.5** *CSAS* **1133B.8.5** *Priority* **1** *Severity* **3**	4	LF	$27	**$108** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Disabled Seating					
4049	• *As-Built Description:* Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). • *As-Built:* 47" deep • *Proposed Solution:* Enlarge pad and reposition seat to provide companion and accessible seating spaces.	*PCODE* **GB01ANT** *ADAAG* **4.1.3(19)(a)** *CSAS* **1104B.3.6** *Priority* **2** *Severity* **3**	1	JOB	$450	**$450** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Fixed Seating					
4050	• *As-Built Description:* Proper amount of seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%). • *Proposed Solution:* Modify seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required.	*PCODE* GE01 *ADAAG* 4.1.2(19)a *CSAS* 1104B.3.4 *Priority* 2 *Severity* 2	2	EA	$600	**$1,200** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4051	• *As-Built Description:* At least one fixed companion seat next to each wheelchair seating area is not provided. • *Proposed Solution:* Provide one companion seat next to each accessible wheelchair space(s).	*PCODE* GE01BREF *ADAAG* 4.33.3 *CSAS* 1104B.3.5 *Priority* 2 *Severity* 2		REF		*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
	Walk					
4052	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* RS: 12.2% • *Proposed Solution:* Build up the stage to flush with concrete portion of walkway.	*PCODE* EF01NT *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 3	1	JOB	$2,000	**$2,000** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade
4048	• *As-Built Description:* Walk: Irregular D.G. surface in pavement. • *Proposed Solution:* Pave area to provide accessible path to amphitheater.	*PCODE* EF10NT *ADAAG* 4.5.2 *ADA-2010* 303.1 *CSAS* 1133B.7.1 *Priority* 1 *Severity* 3	35	SF	$5	**$175** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

6 POT from Drop Off to East Restroom

	Accessible Route					
4055	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk.	*PCODE* EF13 *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 1 *Severity* 3	20	LF	$45	**$900** *Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade

Facility: **Whispering Pine Park** Part: **Exterior** Floor: **On-Site**

Address: **Pacific & Alameda Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Changes in Level						
4056	• *As-Built Description:* Where pavement meet decomposed granite: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 2" • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* EF03REF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 1 *Severity* 3	REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		
Detectable Warning						
4057	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	14	LF	$27	**$378**
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		
Walk						
4058	• *As-Built Description:* Concrete path leading restroom: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.7% - 6.0% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 4	50	SF	$25	**$1,250**
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		

7 POT from East Restroom to Covered Picnic Area

Accessible Route						
4059	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk.	*PCODE* EF13NT *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 2 *Severity* 3	50	LF	$45	**$2,250**
				Project Year: **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		
Changes in Level						
4060	• *As-Built Description:* Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 2" - 3" change in level • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* EF03REF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 2	REF	*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Picnic Area					
4061	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 9" deep • *Proposed Solution:* Replace inaccessible picnic table with new accessible, providing knee clearance.	*PCODE* NH11B *ADAAG* 4.32.3 *ADA-2010* 902.2 *CSAS* 1122B.3 *Priority* 2 *Severity* 2	2	JOB	$850	**$1,700** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

8 POT from Covered Picnic Area to West Restroom

	Accessible Route					
4063	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk.	*PCODE* EF13 *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 2 *Severity* 3	60	LF	$45	**$2,700** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Walk					
4062	• *As-Built Description:* D.G. path: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.1% - 6.7% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 4	REF			*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

9 POT from Covered Picnic Area to Barbecue and Drinking Fountain

	Accessible Route					
4064	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk.	*PCODE* EF13 *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 2 *Severity* 3	50	LF	$45	**$2,250** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Cooking and Grills					
4067	• *As-Built Description:* No min. 30" by 48" clear ground space for forward or parallel approach to cook surface control. • *Proposed Solution:* Provide min. 30" by 48" clear ground space for forward or parallel approach to cook surface control by expanding pad around Barbecue pit.	*PCODE* NJ06 *ADAAG* 16.7.4, 2.7.2, 4.2.4.1 *CSAS* 1132B.1 *Priority* 2 *Severity* 3	1	JOB	$350	**$350** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Picnic Area					
4065	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* Knee space: 26.5" high x 9" deep • *Proposed Solution:* Replace inaccessible picnic table with new accessible, providing knee clearance.	*PCODE* **NH11B** *ADAAG* **4.32.3** *ADA-2010* **902.2** *CSAS* **1122B.3** ***Priority*** **2** ***Severity*** **2**	1	JOB	$850	**$850** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

10 Men's Restroom (West)

	Accessories					
4075	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 44" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4074	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Grab Bars					
4073	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 40" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Signage					
4069	• *As-Built Description:* Sign designating a permanent room or space is not centered at 60" above the finished floor. • *Proposed Solution:* Remount signage to 60" o.c., remodel wall as needed.	*PCODE* **SA07B** *ADAAG* **4.30.6** *ADA-2010* **703.4.1** *CSAS* **1117B.5.7** ***Priority*** **3** ***Severity*** **4**	1	JOB	$150	**$150** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Water Closet					
4072	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* WB10 *ADAAG* 4.16.5 *ADA-2010* 604.6 *CSAS* 1115B.4.1.5 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

11 Women's Restroom (West)

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
4087	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 40" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 3	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4086	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Grab Bars					
4085	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 40" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 4	1	JOB	$340	**$340** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4088	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 34" o.c. AFF • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* WB07C *ADAAG* 4.16.4 *ADA-2010* 604.5 *CSAS* 1115B.4.1.3.1 & 2 *Priority* 3 *Severity* 4	1	JOB	$260	**$260** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
4078	• *As-Built Description:* Sign designating a permanent room or space is not centered at 60" above the finished floor. • *Proposed Solution:* Remount signage to 60" o.c., remodel wall as needed.	*PCODE* SA07B *ADAAG* 4.30.6 *ADA-2010* 703.4.1 *CSAS* 1117B.5.7 *Priority* 3 *Severity* 4	1	JOB	$150	**$150** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Stall Door					
4083	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* WB05B *ADAAG* 4.22.4 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$25	**$25** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
	Water Closet					
4082	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* WB10 *ADAAG* 4.16.5 *ADA-2010* 604.6 *CSAS* 1115B.4.1.5 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

12 Men's Restroom (East)

	Accessories					
4100	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 44" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 2	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
4099	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Grab Bars					
4097	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 50" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 3	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4098	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 40.5" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 4	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Protrusion Limits					
4091	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* PTD: 6.5" protrusion at 39" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Stall Door					
4093	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* WB05B *ADAAG* 4.22.4 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

13 Women's Restroom (East)

	Accessories					
4111	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 42" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 3	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Whispering Pine Park** Part: **Exterior** Floor: **On-Site**

Address: **Pacific & Alameda Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4110	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* WG02BREF *ADAAG* Fig. 28 *CSAS* 1133B.8.6.1 *Priority* 5 *Severity* 3		REF	*Project Year:* 2011-12 *Funding source:* General Fund *Project:* City ADA Transition Plan Upgrade	
	Grab Bars					
4109	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 50" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 3	1	JOB	$260	**$260**
4108	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 41" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 4	1	JOB	$340	**$340**
	Protrusion Limits					
4104	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* PTD: 7" protrusion at 40" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 3	1	JOB	$100	**$100**
	Stall Door					
4107	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* WB05B *ADAAG* 4.22.4 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$25	**$25**

Total Costs for **Floor:** On-Site **$50,146.00**

Facility: **Whispering Pine Park** Part: **Exterior** Floor: **On-Site**

Address: **Pacific & Alameda Streets**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$50,146.00**

Facility: **San Carlos Beach Park** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row at Reeside Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking**					
	Curb Ramp					
5540	• *As-Built Description:* In existing facilities where space limitations prohibit 1:12 slope. Slope is greater than 1:10 if level change is less than 6" but more than 3". • *As-Built:* 8.7% • *Proposed Solution:* Demolish existing and provide new curb ramp with 1:12 slope (to comply with CBC).	*PCODE* **EH02B** *ADAAG* **4.1.6 (3) (a) (i)** *ADA-2010* **405.2** *CSAS* **1133B.5.3** ***Priority*** **1** ***Severity*** **4**	1	JOB	$2,500	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
5542	• *As-Built Description:* Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). • *As-Built:* 7.1% • *Proposed Solution:* Modify road/gutter slopes. Demolish existing and provide new curb ramp.	*PCODE* **EH02EREF** *ADAAG* **4.7.2** *ADA-2010* **406.2** *CSAS* **1127B.5.3** ***Priority*** **1** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
5544	• *As-Built Description:* Curb ramp: Less than 48" level space at top and 1:12 flared sides not provided. • *As-Built:* 7.2% • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH05BREF** *ADAAG* **4.7.5; Fig.12(a)** *ADA-2010* **406.4** *CSAS* **1127B.5.4** ***Priority*** **1** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
	Floor or Ground Surfaces					
5538	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 2.7% - 2.9% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* **EA05** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** ***Priority*** **1** ***Severity*** **4**	468	SF	$12	**$5,616** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***

Total Costs for **Floor:** On-Site **$8,116.00**

Facility: **San Carlos Beach Park** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row at Reeside Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$8,116.00**

Facility: **San Carlos Beach Park** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row at Reeside Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking						
Curb Ramp						
5541	• *As-Built Description:* Transition from ramp to gutter does not have a smooth transition. • *As-Built:* 1" lip • *Proposed Solution:* Grind lip.	*PCODE* EH02DREF *ADAAG* 4.7.2 *ADA-2010* 406.2 *CSAS* 1133B.5.3 *Priority* 1 *Severity* 2	REF	*Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair		
5543	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* EH07AREF *ADAAG* 4.7.7 *ADA-2010* 705.1 *CSAS* 1127B.5.7 *Priority* 1 *Severity* 3	REF	*Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair		
Identification						
5537	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 32" AFF • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* EA04H *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$90	**$90**
				Project Year: 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair		
Parking						
5536	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04D *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	1	JOB	$100	**$100**
				Project Year: 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair		
Parking Signage						
5535	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325**
				Project Year: 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair		

Facility: **San Carlos Beach Park** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row at Reeside Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5539	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 ***Priority*** 5 ***Severity*** 4	2	JOB	$100	**$200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Total Costs for **Floor:** On-Site **$715.00**

Facility: **San Carlos Beach Park** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row at Reeside Avenue**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$715.00**

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking Spaces (South end) at Stillwell Avenue**					
	Floor or Ground Surfaces					
4430	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 2.2% - 3.6% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 4	342	SF	$12	**$4,104** *Project Year:* 2011-12 *Funding source:* POM - Presidio of Monterey *Project:* Street and Parking Lot Resurfacing
4433	• *As-Built Description:* Access aisle at accessible parking space has slope greater than 1/4":12" (2%). • *Proposed Solution:* Modify slope at accessible parking space aisle.	*PCODE* EA05B *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	144	SF	$12	**$1,728** *Project Year:* 2011-12 *Funding source:* POM - Presidio of Monterey *Project:* Street and Parking Lot Resurfacing
	Parking					
4431	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04D *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* 2011-12 *Funding source:* POM - Presidio of Monterey *Project:* Street and Parking Lot Resurfacing
4487	• *As-Built Description:* Accessible parking space(s) not located close to the nearest possible entrance on an accessible route. • *Proposed Solution:* Provide additional accessible parking space(s) at Infantry street to provide nearest possible field entrance. (See item 12 for possible location)	*PCODE* EA06NT *ADAAG* 4.6.2 *CSAS* 1129B.1 *Priority* 1 *Severity* 3	1	JOB	$8,000	**$8,000** *Project Year:* 2011-12 *Funding source:* POM - Presidio of Monterey *Project:* Street and Parking Lot Resurfacing
3	**POT from Acc. Parking Space (North end) at Stillwell Ave. to Flag Pole**					
	Parking					
4438	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Modify parking layout to provide protective accessible route including detectable warning and curb.	*PCODE* EA03NT *ADAAG* Fig.9 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$2,000	**$2,000** *Project Year:* 2011-12 *Funding source:* POM - Presidio of Monterey *Project:* Street and Parking Lot Resurfacing

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4440	• *As-Built Description:* Accessible parking space(s) not located close to the nearest possible entrance on an accessible route. • *Proposed Solution:* Relocate accessible parking space(s).	*PCODE* EA06REF *ADAAG* 4.6.2 *CSAS* 1129B.1 *Priority* 1 *Severity* 3		REF *Project Year:* ***2011-12*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***Street and Parking Lot Resurfacing***		

Total Costs for **Floor:** On-Site **$15,932.00**

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$15,932.00**

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Accessible Parking Spaces (South end) at Stillwell Avenue

Hazardous Vehicular Areas

4434

- *As-Built Description:*
  Detectable warning not provided where pedestrian way crosses vehicular area.
- *Proposed Solution:*
  Provide detectable warning surface (i.e. in-line truncated domes) along access aisle and crosswalk at Infantry street.

PCODE **EH07C**
ADAAG **4.7.7**
ADA-2010 **705.1**
CSAS **1133B.8.5**
Priority **1**
Severity **4**

1 JOB $5,000 **$5,000**
Project Year: ***TBD***
Funding source: ***POM - Presidio of Monterey***
Project: ***TBD***

Parking Signage

4432

- *As-Built Description:*
  CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided.
- *Proposed Solution:*
  Provide compliant parking signage that includes fine information.

PCODE **EA04G**
CSAS **1129B.4**
Priority **5**
Severity **4**

2 JOB $100 **$200**
Project Year: ***TBD***
Funding source: ***POM - Presidio of Monterey***
Project: ***TBD***

Route Sign

4435

- *As-Built Description:*
  No sign by inaccessible route directing persons to an accessible route.
- *Proposed Solution:*
  Provide sign to direct persons to proposed accessible parking and field entrance at Infantry street.

PCODE **SA20**
ADAAG **35.163(b)**
CSAS **1127B.3**
Priority **1**
Severity **4**

1 JOB $170 **$170**
Project Year: ***TBD***
Funding source: ***POM - Presidio of Monterey***
Project: ***TBD***

2 Accessible Parking Space (North end) at Stillwell Avenue

Accessible Route

4436

- *As-Built Description:*
  (CA requirement only) Abrupt changes in level, except between a walk or sidewalk and an adjacent street or driveway, exceeding 4" in depth must be identified by a 6" min. curb above the potential drop off. (9" drop at front edge of existing access aisle)
- *Proposed Solution:*
  Provide protective curb along edge of drop where necessary.

PCODE **EG08NT**
CSAS **1133B.8.1**
Priority **5**
Severity **3**

35 LF $45 **$1,575**
Project Year: ***TBD***
Funding source: ***POM - Presidio of Monterey***
Project: ***TBD***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Route Sign						
4437	• *As-Built Description:* No sign by inaccessible route directing persons to an accessible route. • *Proposed Solution:* Provide sign to direct persons to proposed accessible parking and field entrance at Infantry street.	*PCODE* SA20 *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 1 *Severity* 4	1	JOB	$170	**$170** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

3 POT from Acc. Parking Space (North end) at Stillwell Ave. to Flag Pole

Changes in Level						
4443	• *As-Built Description:* Walk: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 0.5" - 1" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* EF03AREF *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 1 *Severity* 4		REF		*Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
Detectable Warning						
4439	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area at street crossing (Kitt Carson Rd.) leading to flag pole entry pathway.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	15	LF	$27	**$405** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
Handrails						
4445	• *As-Built Description:* Handrail not provided at stairs within flag pole area, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	28	LF	$95	**$2,660** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
Slope						
4442	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.3% - 7.3% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 2	144	SF	$25	**$3,600** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Tread Surface						
4444	• *As-Built Description:* Contrasting color strip not provided at all stair nosings at flag pole area (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 ***Priority*** 5 ***Severity*** 4	40	LF	$9	**$360** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
Walk						
4441	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.1% - 11.4% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 ***Priority*** 1 ***Severity*** 3	45	LF	$260	**$11,700** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***

4 Stairs (East) at Plummer Street

Cross Section						
4449	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 ***Priority*** 2 ***Severity*** 3	9	LF	$75	**$675** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
Directional Sign						
4451	• *As-Built Description:* No directions posted at inaccessible entrance. • *Proposed Solution:* Provide sign directing people to accessible entrance.	*PCODE* SA18 *ADAAG* 35.163(b) *CSAS* 1127B.3 ***Priority*** 2 ***Severity*** 3	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
Handrails						
4447	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 ***Priority*** 2 ***Severity*** 2	12	LF	$95	**$1,140** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Top & Bottom Extension at Stairs						
4450	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 ***Priority*** 2 ***Severity*** 2	REF	*Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***		
Tread Surface						
4446	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 ***Priority*** 5 ***Severity*** 4	15	LF	$9	**$135**
Treads and Risers						
4448	• *As-Built Description:* Steps do not have uniform riser height. • *As-Built:* 5" - 7" • *Proposed Solution:* Remodel stairs as needed.	*PCODE* EC07A *ADA-2010* 504.2 *CSAS* 1133B.4.5.3 ***Priority*** 2 ***Severity*** 3	9	LF	$75	**$675**

5 Stairs Across Building 276

Cross Section						
4454	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 ***Priority*** 2 ***Severity*** 3	24	LF	$75	**$1,800**
Directional Sign						
4452	• *As-Built Description:* No directions posted at inaccessible entrance. • *Proposed Solution:* Provide sign directing people to accessible entrance.	*PCODE* SA18 *ADAAG* 35.163(b) *CSAS* 1127B.3 ***Priority*** 2 ***Severity*** 3	1	JOB	$90	**$90**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top & Bottom Extension at Stairs					
4455	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 2		REF *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD		
	Tread Surface					
4453	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* EC02 *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	54	LF *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD	$9	**$486**

6 Stairs Across Building 275

	Cross Section					
4457	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	26	LF *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD	$75	**$1,950**
	Directional Sign					
4458	• *As-Built Description:* No directions posted at inaccessible entrance. • *Proposed Solution:* Provide sign directing people to accessible entrance.	*PCODE* SA18 *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 2 *Severity* 3	1	JOB *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD	$90	**$90**
	Top & Bottom Extension at Stairs					
4456	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 2 *Severity* 3		REF *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Tread Surface						
4459	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	60	LF	$9	**$540**
		Project Year: ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***				

7 POT from Service DW at Kit Carson to Picnic Area at Corner of

Cross Section						
4467	• *As-Built Description:* Ornamental handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* **ED03AREF** *ADAAG* **4.26.2** *ADA-2010* **505.7** *CSAS* **1133B.4.2.6** ***Priority*** **1** ***Severity*** **3**	REF			
		Project Year: ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***				
Cross Slope						
4466	• *As-Built Description:* Ramp: Cross slope more than 1/4":12" (2%). • *As-Built:* 5.2% • *Proposed Solution:* Modify ramp's cross slope.	*PCODE* **EB15REF** *ADAAG* **4.8.6** *ADA-2010* **405.3** *CSAS* **1133B.5.3.1** ***Priority*** **1** ***Severity*** **3**	REF			
		Project Year: ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***				
Curb or Barrier						
4465	• *As-Built Description:* Ramp: No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp. • *Proposed Solution:* Provide 2" minimum curb or wheel guide.	*PCODE* **EB14REF** *ADAAG* **4.8.7** *ADA-2010* **405.9.2** *CSAS* **1133B.5.6** ***Priority*** **1** ***Severity*** **3**	REF			
		Project Year: ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***				
Picnic Area						
4469	• *As-Built Description:* Single fixed picnic table has no accessible seating space. • *Proposed Solution:* Provide accessible seating space at single fixed picnic table.	*PCODE* **NH01** *ADAAG* **4.1.2(2), 5.4** *CSAS* **1124B.1, 1127B.1,** ***Priority*** **2** ***Severity*** **3**	1	JOB	$850	**$850**
		Project Year: ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***				

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4468	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *Proposed Solution:* Provide connection to recreation access route.	*PCODE* NH02 *ADAAG* 16.5.1.1. *CSAS* 1132B.1 *Priority* 2 *Severity* 3	25	LF	$45	**$1,125** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
	Slope					
4463	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 10.2% • *Proposed Solution:* Provide new bridge ramp with handrails above existing creek.	*PCODE* EB02NT *ADAAG* 4.8.2 *ADA-2010* 405.2 *CSAS* 1133B.5.3 *Priority* 1 *Severity* 4	48	SF	$100	**$4,800** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
4464	• *As-Built Description:* Level 2% max. landing for ramp not provided. • *Proposed Solution:* Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%	*PCODE* EB05AREF *ADAAG* 4.8.4 *ADA-2010* 405.7.1 *CSAS* 1133B.5.4.1 *Priority* 1 *Severity* 3			REF	*Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
4462	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.4% - 8.4% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 2			REF	*Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
	Walk					
4461	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.4% - 9.0% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 3	800	SF	$25	**$20,000** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
4460	• *As-Built Description:* Paved area has excessively rough, irregular surface. • *Proposed Solution:* Repave area to provide smooth surface for path of travel.	*PCODE* EF10AREF *ADAAG* 4.5.2 *ADA-2010* 303.1 *CSAS* 1133B.7.1 *Priority* 1 *Severity* 3			REF	*Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

8 Stairs at Patton Avenue Across Ball Field Parking Entrance

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Directional Sign						
4474	• *As-Built Description:* No directions posted at inaccessible entrance. • *Proposed Solution:* Provide sign directing people to accessible entrance.	*PCODE* SA18 *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 1 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
Handrails						
4471	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 4 *Severity* 2	34	LF	$95	**$3,230** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
Tread Surface						
4470	• *As-Built Description:* Contrasting color strip is fading at all stair nosings (required in CA only). • *Proposed Solution:* Refinish contrasting color strips at all exterior stair treads when altering area.	*PCODE* EC02NT *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	75	LF	$9	**$675** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
Treads and Risers						
4472	• *As-Built Description:* Steps do not have uniform riser height. • *As-Built:* 4" - 8" • *Proposed Solution:* Remodel stairs as needed.	*PCODE* EC07A *ADA-2010* 504.2 *CSAS* 1133B.4.5.3 *Priority* 1 *Severity* 3	75	LF	$75	**$5,625** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
4473	• *As-Built Description:* Stair riser height less than 4" or more than 7" (California building code requirement only). • *As-Built:* 4" - 8" • *Proposed Solution:* Remodel stairs as needed.	*PCODE* EC07REF *CSAS* 1133B.4.5.3 *Priority* 5 *Severity* 4		REF		*Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

9 Stairs at Corner of Patton Avenue and Infantry Street

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Directional Sign						
4475	• *As-Built Description:* No directions posted at inaccessible entrance. • *Proposed Solution:* Provide sign directing people to accessible entrance.	*PCODE* SA18 *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 2 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
Handrails						
4477	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 2 *Severity* 2	64	LF	$95	**$6,080** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
Tread Surface						
4476	• *As-Built Description:* Contrasting color strip is fading at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads when altering area.	*PCODE* EC02NT *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	114	LF	$9	**$1,026** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
Treads and Risers						
4478	• *As-Built Description:* Steps do not have uniform riser height (Bottom step only). • *As-Built:* 4" - 7" • *Proposed Solution:* Remodel stairs as needed.	*PCODE* EC07A *ADA-2010* 504.2 *CSAS* 1133B.4.5.3 *Priority* 2 *Severity* 3	13	LF	$75	**$975** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

10 Stairs Across Building 213 and 214

Directional Sign						
4479	• *As-Built Description:* No directions posted at inaccessible entrance. • *Proposed Solution:* Provide sign directing people to accessible entrance.	*PCODE* SA18 *ADAAG* 35.163(b) *CSAS* 1127B.3 *Priority* 2 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Handrails						
4481	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 ***Priority*** 2 ***Severity*** 2	24	LF	$95	**$2,280** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
Tread Surface						
4480	• *As-Built Description:* Contrasting color strip is fading at all stair nosings (required in CA only). • *Proposed Solution:* Refinish contrasting color strips at all exterior stair treads when altering area.	*PCODE* EC02NT *ADA-2010* 504.4 *CSAS* 1133B.4.4 ***Priority*** 5 ***Severity*** 4	42	LF	$9	**$378** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***

11 Stairs Across Building 213 and 212

Directional Sign						
4484	• *As-Built Description:* No directions posted at inaccessible entrance. • *Proposed Solution:* Provide sign directing people to accessible entrance.	*PCODE* SA18 *ADAAG* 35.163(b) *CSAS* 1127B.3 ***Priority*** 2 ***Severity*** 3	1	JOB	$90	**$90** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
Handrails						
4482	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 ***Priority*** 2 ***Severity*** 2	12	LF	$95	**$1,140** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
Tread Surface						
4483	• *As-Built Description:* Contrasting color strip is fading at all stair nosings (required in CA only). • *Proposed Solution:* Refinish contrasting color strips at all exterior stair treads when altering area.	*PCODE* EC02NT *ADA-2010* 504.4 *CSAS* 1133B.4.4 ***Priority*** 5 ***Severity*** 4	18	LF	$9	**$162** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***

12 Soldier Field Driveway Entrance at Infantry Street Across Building 211

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessible Route					
4485	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk / sidewalk.	*PCODE* EF13REF *ADAAG* 4.3.2 *ADA-2010* 206.1 *CSAS* 1114B.1.2 *Priority* 1 *Severity* 3		REF *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD		
	Slope					
4488	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 5.8% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 3		REF *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD		
	Walk					
4486	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps due to swale. • *As-Built:* 7.2% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 4		REF *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD		

13 POT from Driveway Entrance to Baseball Field No. 3

	Changes in Level					
4489	• *As-Built Description:* Walk along concrete asphalt and DG transition: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 0.5" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* EF03ANT *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 1 *Severity* 4	15	SF *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD	$21	**$315**
4496	• *As-Built Description:* Southeast dugout concrete pad creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 3" change in level • *Proposed Solution:* Fill and re-grade area to correct abrupt change in level.	*PCODE* EF03ANT *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 1 *Severity* 2	1	JOB *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD	$800	**$800**

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4500	• *As-Built Description:* Northeast dugout concrete pad creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 1" change in level • *Proposed Solution:* Fill and re-grade area to correct abrupt change in level.	*PCODE* **EF03ANT** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **1** ***Severity*** **4**	1	JOB	$800	**$800** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
	Door					
4494	• *As-Built Description:* At push side of gate leading southeast dugout on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area.	*PCODE* **ID06** *CSAS* **1133B.2.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
4499	• *As-Built Description:* At push side of gate leading northeast dugout on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area.	*PCODE* **ID06** *CSAS* **1133B.2.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
4495	• *As-Built Description:* CA only: At gate leading to southeast dugout on wheelchair-accessible route, width of level and clear area at door swing side does not extend 24" past the strike side edge due to trash can. • *Proposed Solution:* Relocate trash can.	*PCODE* **ID10AREF** *CSAS* **11B-26A(a)** ***Priority*** **5** ***Severity*** **1**		REF		*Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
	Door Threshold					
4493	• *As-Built Description:* Gate leading to southeast dugout is inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 1" - 3" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* **ID02A** *ADAAG* **4.13.8** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **1** ***Severity*** **1**	1	JOB	$400	**$400** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4498	• *As-Built Description:* Gate leading to northeast dugout is inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 1" - 3" • *Proposed Solution:* Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).	*PCODE* ID02A *ADAAG* 4.13.8 *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 1 *Severity* 1	1	JOB	$400	**$400** *Project Year:* **TBD** *Funding source:* **POM - Presidio of Monterey** *Project:* **TBD**
	Handrails					
4491	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions at stairs to lawn area.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	32	LF	$95	**$3,040** *Project Year:* **TBD** *Funding source:* **POM - Presidio of Monterey** *Project:* **TBD**
	Locker Facilities					
4497	• *As-Built Description:* At southeast dugout, 60" square min clear space in front of the accessible bench section, to allow a person using a wheelchair to make a parallel transfer onto the bench not provided. • *As-Built:* 42" • *Proposed Solution:* Relocate bench & fence and expand & patch pad if necessary to provide adequate 60" min. clear space in front of bench.	*PCODE* GG01NT *CSAS* 1117B.8 *Priority* 4 *Severity* 2	1	JOB	$2,000	**$2,000** *Project Year:* **TBD** *Funding source:* **POM - Presidio of Monterey** *Project:* **TBD**
4501	• *As-Built Description:* At northeast dugout, 60" square min clear space in front of the accessible bench section, to allow a person using a wheelchair to make a parallel transfer onto the bench not provided. • *As-Built:* 38" • *Proposed Solution:* Relocate bench & fence and expand & patch pad if necessary to provide adequate 60" min. clear space in front of bench.	*PCODE* GG01NT *CSAS* 1117B.8 *Priority* 4 *Severity* 2	1	JOB	$2,000	**$2,000** *Project Year:* **TBD** *Funding source:* **POM - Presidio of Monterey** *Project:* **TBD**
	Tread Surface					
4490	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads (stairs to lawn area) when altering area.	*PCODE* EC02NT *ADA-2010* 504.4 *CSAS* 1133B.4.4 *Priority* 5 *Severity* 4	180	LF	$9	**$1,620** *Project Year:* **TBD** *Funding source:* **POM - Presidio of Monterey** *Project:* **TBD**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Treads and Risers					
4492	• *As-Built Description:* Steps do not have uniform riser height at last step (stairs to lawn area). • *As-Built:* 1" - 6" • *Proposed Solution:* Remodel stairs as needed.	*PCODE* EC07A *ADA-2010* 504.2 *CSAS* 1133B.4.5.3 *Priority* 1 *Severity* 3	12	LF	$75	**$900** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

14 Baseball Field No. 2

	Changes in Level					
4504	• *As-Built Description:* Northeast dugout concrete pad creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 1" change in level • *Proposed Solution:* Fill and re-grade area to correct abrupt change in level.	*PCODE* EF03ANT *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 4	1	JOB	$800	**$800** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
4508	• *As-Built Description:* Drinking fountain concrete pad and DG transition has a vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 0.5" - 0.75" change in level • *Proposed Solution:* Fill and maintain DG to provide flush transition.	*PCODE* EF03ANT *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 4	1	JOB	$150	**$150** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
4511	• *As-Built Description:* Walk along DG and concrete asphalt transition: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* EF03ANT *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 4	12	SF	$21	**$252** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
4514	• *As-Built Description:* Northwest dugout concrete pad creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 2" change in level • *Proposed Solution:* Fill and re-grade area to correct abrupt change in level.	*PCODE* EF03ANT *ADAAG* 4.3.8 *ADA-2010* 403.4 *CSAS* 1133B.7.4 *Priority* 2 *Severity* 3	1	JOB	$800	**$800** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door						
4503	• *As-Built Description:* At push side of gate leading northeast dugout on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area.	*PCODE* **ID06** *CSAS* **1133B.2.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
4513	• *As-Built Description:* At push side of gate leading northwest dugout on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Provide 10" min. "kick plate" covering width of door when altering area.	*PCODE* **ID06** *CSAS* **1133B.2.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
4515	• *As-Built Description:* Surface of required maneuvering clearance at northwest gate leading to dugout slopes more than 1/4":12" (2.0%). • *As-Built:* 6.0% • *Proposed Solution:* Modify surface slope at door.	*PCODE* **ID11REF** *ADAAG* **4.13.6** *ADA-2010* **404.2.4** *CSAS* **1133B.2.4** ***Priority*** **2** ***Severity*** **3**		REF		*Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
Door Threshold						
4502	• *As-Built Description:* Northeast gate leading to dugout is inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 0.5" - 2" • *Proposed Solution:* Remove curb or fill area to correct abrupt change in level.	*PCODE* **ID02A** *ADAAG* **4.13.8** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **2** ***Severity*** **2**	1	JOB	$400	**$400** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
4512	• *As-Built Description:* Northwest gate leading to dugout is inaccessible due to threshold or step at door exceeding 3/4". • *As-Built:* 5" - 8" • *Proposed Solution:* Remove curb or fill area to correct abrupt change in level.	*PCODE* **ID02A** *ADAAG* **4.13.8** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **2** ***Severity*** **1**	1	JOB	$400	**$400** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Drinking Fountain						
4506	• *As-Built Description:* Fountain bubbler not easily activated by lever, push bar, or other accessible control. • *Proposed Solution:* Adjust to be less than 5 lbs.	*PCODE* IA03NT *ADAAG* 4.15.4 *ADA-2010* 602.3 *CSAS* 1115B.4.6.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
4507	• *As-Built Description:* Drinking fountain lacks protection for visually impaired persons. • *Proposed Solution:* Provide cane-detectable rails.	*PCODE* IA05C *ADAAG* 4.4.1 *CSAS* 1115B.4.6.3 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
Floor or Ground Surface						
4509	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 0.5" • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* EF04 *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 2 *Severity* 2	5	SF	$80	**$400** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
4510	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 1" • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* EF04 *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 2 *Severity* 2	10	SF	$80	**$800** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
Locker Facilities						
4505	• *As-Built Description:* At northeast dugout, 60" square min clear space in front of the accessible bench section, to allow a person using a wheelchair to make a parallel transfer onto the bench not provided. • *As-Built:* 40" • *Proposed Solution:* Relocate bench & fence and expand & patch pad if necessary to provide adequate 60" min. clear space in front of bench.	*PCODE* GG01NT *CSAS* 1117B.8 *Priority* 4 *Severity* 2	1	JOB	$2,000	**$2,000** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4516	• *As-Built Description:* At northwest dugout, 60" square min clear space in front of the accessible bench section, to allow a person using a wheelchair to make a parallel transfer onto the bench not provided. • *As-Built:* 45" • *Proposed Solution:* Relocate bench & fence and expand & patch pad if necessary to provide adequate 60" min. clear space in front of bench.	*PCODE* GG01NT *CSAS* 1117B.8 *Priority* 4 *Severity* 2	1	JOB	$2,000	**$2,000** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

15 POT from Baseball Field No. 2 to Upper Field No. 1

Walk

4517	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.4% - 11.2% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 3	30	LF	$260	**$7,800** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

16 POT from Baseball Field No. 2 to Service Driveway at Kit Carson Road

Floor or Ground Surface

4519	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 1" • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* EF04 *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 1 *Severity* 2	5	SF	$80	**$400** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

Slope

4518	• *As-Built Description:* Cross slope more than 1/4":12" (2%) along baseball filed fence to service driveway & pathway intersection adjacent to tree. • *As-Built:* 5.2% - 7.1% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 2	440	SF	$25	**$11,000** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

17 Portable Restroom by Golden State Portable

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
4520	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles not accessible or more than 40" from floor to highest operating slot or control. • *As-Built:* SCD: 45" AFF • *Proposed Solution:* Provide specific restroom accessories.	*PCODE* WG01NT *ADAAG* 4.23.7 *CSAS* 1115B.8.3 *Priority* 3 *Severity* 4	1	JOB	$400	**$400** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
4522	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02NT *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 3 *Severity* 3	1	JOB	$75	**$75** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
	Door Pair					
4521	• *As-Built Description:* Pair of doors on accessible route has less than 32" clear opening width with one leaf open 90°. • *As-Built:* 31.5" clear opening width • *Proposed Solution:* Provide new door leaves, unequal in width, to existing frame for pair of doors.	*PCODE* ID08ANT *ADAAG* 4.13.4 *CSAS* 1133B.2.3.1 *Priority* 3 *Severity* 4	1	JOB	$1,500	**$1,500** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
	Signage					
4523	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11ANT *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
4524	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* SA15NT *CSAS* 1115B.6 *Priority* 5 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

18 POT from Driveway Entrance at Infantry Street to Podium and

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Cross Section					
4527	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 5.5" wide • *Proposed Solution:* Provide new handrail (podium stairs).	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 1	36	LF	$75	**$2,700** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
4531	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 5.5" wide • *Proposed Solution:* Provide new handrail (podium stairs).	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 1	44	LF	$75	**$3,300** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
	Fixed Seating					
4535	• *As-Built Description:* At least one fixed companion seat next to each wheelchair seating area is not provided. • *Proposed Solution:* Provide one companion seat next to each accessible wheelchair space(s).	*PCODE* GE01BREF *ADAAG* 4.33.3 *CSAS* 1104B.3.5 *Priority* 2 *Severity* 2		REF		*Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
4534	• *As-Built Description:* Proper amount of seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%). • *Proposed Solution:* Modify existing bleacher to provide accessible wheel chair space, including companion seat, as required.	*PCODE* GE01NT *ADAAG* 4.1.2(19)a *CSAS* 1104B.3.4.1 *Priority* 2 *Severity* 2	1	JOB	$10,000	**$10,000** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD
	Handrails					
4537	• *As-Built Description:* Handrail not provided at stairs leading to Stillwell Avenue, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions at stairs .	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 1 *Severity* 2	108	LF	$95	**$10,260** *Project Year:* TBD *Funding source:* POM - Presidio of Monterey *Project:* TBD

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4539	• *As-Built Description:* Handrail not provided at stairs leading to monument sign, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* **ED01** *ADAAG* **4.8.5 & 4.9.4** *ADA-2010* **504.6** *CSAS* **1133B.4.1.1 & .5.5** ***Priority*** **1** ***Severity*** **2**	10	LF	$95	**$950** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
	Open Risers					
4526	• *As-Built Description:* Podium stairs do not have closed risers. • *Proposed Solution:* Modify stair to have closed risers	*PCODE* **EC03** *ADAAG* **4.9.2** *ADA-2010* **504.3** *CSAS* **1133B.4.5.3** ***Priority*** **2** ***Severity*** **3**	48	LF	$36	**$1,728** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
4530	• *As-Built Description:* Podium stairs do not have closed risers. • *Proposed Solution:* Modify stair to have closed risers	*PCODE* **EC03REF** *ADAAG* **4.9.2** *ADA-2010* **504.3** *CSAS* **1133B.4.5.3** ***Priority*** **2** ***Severity*** **3**		REF		*Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
	Stages					
4533	• *As-Built Description:* Stage, enclosed and un enclosed platform, backstage areas or orchestra pit not accessible. • *As-Built:* 49" vertical change • *Proposed Solution:* Chair lift to raised platform.	*PCODE* **GC01A** *ADAAG* **4.33.5** *CSAS* **1104B.3.10** ***Priority*** **2** ***Severity*** **3**	1	JOB	$25,000	**$25,000** *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***
	Top & Bottom Extension at Stairs					
4528	• *As-Built Description:* Stair handrail (podium stairs) does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **2** ***Severity*** **2**		REF		*Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4532	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **2** ***Severity*** **2**		REF *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***		
	Tread Surface					
4525	• *As-Built Description:* Contrasting color strip not provided at all podium stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	48	LF *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***	$9	**$432**
4536	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads for stairs leading to Stillwell Avenue.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	160	LF *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***	$9	**$1,440**
4538	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads for stairs leading to monument sign.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	24	LF *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***	$9	**$216**
	Treads and Risers					
4529	• *As-Built Description:* Steps do not have uniform riser height at podium stairs. • *As-Built:* 8" -10" • *Proposed Solution:* Remodel stairs as needed.	*PCODE* **EC07ANT** *ADA-2010* **504.2** *CSAS* **1133B.4.5.3** ***Priority*** **2** ***Severity*** **3**	112	LF *Project Year:* ***TBD*** *Funding source:* ***POM - Presidio of Monterey*** *Project:* ***TBD***	$75	**$8,400**

Total Costs for **Floor:** On-Site **$189,275.00**

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$189,275.00**

Facility: **Soldier Field** Part: **Exterior** Floor: **On-Site**

Address: **Kit Carson Rd. and Stillwell Ave.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Funding: CIP - General Fund**					**$2,551,745.00**

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

NIP - Neighbor Improvement Plan

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

22 Accessible Parking Serving Dennis Playground

Floor or Ground Surfaces

4848

- *As-Built Description:*
  Accessible parking space has slope greater than 1/4":12" (2%) due to gutter drain.
- *As-Built:* 12%
- *Proposed Solution:*
  Modify slope at accessible parking space.

PCODE **EA05REF**
ADAAG **4.6.3**
ADA-2010 **502.4**
CSAS **1129B.3.3**
Priority **1**
Severity **1**

REF

Project Year:
2011-12
Funding source:
Cut-Off Projects
Project:
Dennis the Menace Walkway/Access Improvements PH II (CW-20)

23 POT from Acc. Parking to Dennis the Menace Public Restrooms

Slope

4855

- *As-Built Description:*
  Cross slope more than 1/4":12" (2%).
- *As-Built:* 3.8%
- *Proposed Solution:*
  Modify cross slope.

PCODE **EF07**
ADAAG **4.3.7**
ADA-2010 **403.3**
CSAS **1133B.7.1.3**
Priority **3**
Severity **4**

44 SF $25 **$1,100**

Project Year:
2011-12
Funding source:
Cut-Off Projects
Project:
Dennis the Menace Walkway/Access Improvements PH II (CW-20)

Total Costs for **Floor:** On-Site **$1,100.00**

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

NIP - Neighbor Improvement Plan

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,100.00**

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

NIP - Neighbor Improvement Plan

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
9	**POT from Acc. Parking to Group Picnic Area**					
	Picnic Area					
4759	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 25" high x 28" wide x 14" - 18" deep • *Proposed Solution:* Replace inaccessible picnic table with new accessible, providing knee clearance.	*PCODE* **NH11B** *ADAAG* **4.32.3** *ADA-2010* **902.2** *CSAS* **1122B.3** ***Priority*** **2** ***Severity*** **2**	5	JOB	$850	**$4,250**
				Project Year: ***TBD*** *Funding source:* ***Cut-Off Projects*** *Project:* ***TBD***		

Total Costs for **Floor:** On-Site **$4,250.00**

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

NIP - Neighbor Improvement Plan

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$4,250.00**

Facility: **Cypress Park** Part: **Exterior** Floor: **On-Site**

Address: **Monterey, CA 93940**

NIP - Neighbor Improvement Plan

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5 Play Structure						
Play Structure						
2349	• *As-Built Description:* A wheelchair parking space, 30" x 48" min., is not provided and/or is located within 8' of play equipment or in path of travel. • *Proposed Solution:* Provide space as required, hard-surfaced with access to path of travel.	*PCODE* **OC01BREF** *ADAAG* **36 CFR Part 1191** *CSAS* **DSA 99-02** ***Priority*** **2** ***Severity*** **3**		REF	*Project Year:* ***TBD*** *Funding source:* ***Fully Funded*** *Project:* ***Cypress Park ADA Access to Tot Lot (NM-33)***	
Ramp						
2348	• *As-Built Description:* Access not provided to play structure due to changes of level along path of travel. • *As-Built:* 12" - 14" • *Proposed Solution:* Fill to provide level transition when remodeling area. Also provide resilient surfacing and required wheelchair parking space.	*PCODE* **EB01ANT** *ADAAG* **4.1.1** *ADA-2010* **303.4** *CSAS* **1127B.1** ***Priority*** **2** ***Severity*** **3**	1200	SF	$125	**$150,000**
Surfacing						
2350	• *As-Built Description:* Accessible route within 8'-0" of play equipment is not firm, resilient safety surfacing. • *Proposed Solution:* Provide 8'-0" resilient surfacing around play structure.	*PCODE* **OA01REF** *ADAAG* **36 CFR Part 1191** *CSAS* **DSA 99-02** ***Priority*** **2** ***Severity*** **3**		REF	*Project Year:* ***TBD*** *Funding source:* ***Fully Funded*** *Project:* ***Cypress Park ADA Access to Tot Lot (NM-33)***	

Total Costs for **Floor:** On-Site **$150,000.00**

Facility: **Cypress Park** Part: **Exterior** Floor: **On-Site**

Address: **Monterey, CA 93940**

NIP - Neighbor Improvement Plan

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$150,000.00**

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

NIP - Neighbor Improvement Plan

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
9 POT from Acc. Parking to Group Picnic Area						
Walk						
4756	• *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway. • *Proposed Solution:* Maintain surface of pathway to provide smooth even surface along fence.	*PCODE* EF10CNT *ADAAG* 4.5.2 *ADA-2010* 303.1; 302.1 *CSAS* 1133B.7.1 *Priority* 1 *Severity* 3	120	SF	$4	**$480** *Project Year:* ***TBD*** *Funding source:* ***Partial/Other Funded*** *Project:* ***El Estero Picnic Area (CW-23)***
4758	• *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway. • *Proposed Solution:* Maintain surface of pathway to provide smooth even surface at group picnic area.	*PCODE* EF10CNT *ADAAG* 4.5.2 *ADA-2010* 303.1; 302.1 *CSAS* 1133B.7.1 *Priority* 1 *Severity* 3	2100	SF	$4	**$8,400** *Project Year:* ***TBD*** *Funding source:* ***Partial/Other Funded*** *Project:* ***El Estero Picnic Area (CW-23)***
10 POT from Group Picnic Area to Upper Picnic Area at Pearl Street						
Fixed Bench						
4764	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. • *As-Built:* 27" high x 28" wide x 17" deep • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07 *ADAAG* 4.32.2 *ADA-2010* 903.2 *CSAS* 1118B.4 *Priority* 2 *Severity* 2	2	JOB	$500	**$1,000** *Project Year:* ***TBD*** *Funding source:* ***Partial/Other Funded*** *Project:* ***El Estero Picnic Area (CW-23)***
29 POT from Miracle Playground to Upper Joey's Play House and Picnic						
Fixed Bench						
4905	• *As-Built Description:* Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench (bench facing skate park). • *As-Built:* RS: 9.2% XS: 2.8% • *Proposed Solution:* Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	*PCODE* NO07 *ADAAG* 4.32.2 *ADA-2010* 903.2 *CSAS* 1118B.4 *Priority* 2 *Severity* 2	1	JOB	$500	**$500** *Project Year:* ***TBD*** *Funding source:* ***Partial/Other Funded*** *Project:* ***El Estero Picnic Area (CW-23)***

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

NIP - Neighbor Improvement Plan

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Picnic Area					
4906	• *As-Built Description:* Single fixed picnic table is not connected to an outdoor recreation access route. • *Proposed Solution:* Provide connection to recreation access route.	*PCODE* **NH02** *ADAAG* **16.5.1.1.** *CSAS* **1132B.1** ***Priority*** **2** ***Severity*** **3**	10	LF	$45	**$450** *Project Year:* ***TBD*** *Funding source:* ***Partial/Other Funded*** *Project:* ***El Estero Picnic Area (CW-23)***
4907	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 28" high x 28" wide x 9" deep • *Proposed Solution:* Replace inaccessible picnic table with new accessible, providing knee clearance.	*PCODE* **NH11B** *ADAAG* **4.32.3** *ADA-2010* **902.2** *CSAS* **1122B.3** ***Priority*** **2** ***Severity*** **2**	1	JOB	$850	**$850** *Project Year:* ***TBD*** *Funding source:* ***Partial/Other Funded*** *Project:* ***El Estero Picnic Area (CW-23)***

30 POT from Upper Picnic Area to Lower Picnic Area

	Picnic Area					
4917	• *As-Built Description:* Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • *As-Built:* 29" high x 28" wide x 9" deep • *Proposed Solution:* Replace inaccessible picnic table with new accessible, providing knee clearance.	*PCODE* **NH11B** *ADAAG* **4.32.3** *ADA-2010* **902.2** *CSAS* **1122B.3** ***Priority*** **2** ***Severity*** **2**	1	JOB	$850	**$850** *Project Year:* ***TBD*** *Funding source:* ***Partial/Other Funded*** *Project:* ***El Estero Picnic Area (CW-23)***
4916	• *As-Built Description:* Clear floor or ground space (30"x 48"), not exceeding 1:50 (2%) slope is not provided at each seating space required to be accessible. (Exception: at special surface conditions 1:33 is allowed). • *Proposed Solution:* Provide clear floor or ground space 30"x 48".	*PCODE* **NH13A** *ADAAG* **16.5.4** *CSAS* **1132B.1** ***Priority*** **2** ***Severity*** **2**	1	REF		*Project Year:* ***TBD*** *Funding source:* ***Partial/Other Funded*** *Project:* ***El Estero Picnic Area (CW-23)***

Total Costs for **Floor:** On-Site **$12,530.00**

Facility: **El Estero Park Complex** Part: **Exterior** Floor: **On-Site**

Address: **777 Pearl Street**

NIP - Neighbor Improvement Plan

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$12,530.00**

Facility: **Laguna Grande Regional Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte and Virgin Avenue**

NIP - Neighbor Improvement Plan

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

8 POT from Acc. Parking Space to Group Picnic Area (Northwest End of

Walk

4694

- *As-Built Description:* Walk more than 36" but less than 48" wide (required in CA only) due to curb ramp.
- *As-Built:* 36"
- *Proposed Solution:* Enlarge width of walk to 48" by extending the concrete pad at lawn area.

PCODE **EF08NT**
CSAS **1133B.7.1**
Priority **5**
Severity **3**

10 SF $45 **$450**

Project Year: ***TBD***
Funding source: ***Partial/Other Funded***
Project: ***Laguna Grande Park Replace Walkway Adjacent to Park Lot (DMG-05)***

4695

- *As-Built Description:* Walk more than 36" but less than 48" wide (required in CA only) due to trash can.
- *As-Built:* 32"
- *Proposed Solution:* Relocate trash can to provide 48" wide walk.

PCODE **EF08REF**
CSAS **1133B.7.1**
Priority **5**
Severity **3**

REF

Project Year: ***TBD***
Funding source: ***Partial/Other Funded***
Project: ***Laguna Grande Park Replace Walkway Adjacent to Park Lot (DMG-05)***

4696

- *As-Built Description:* Walk: Irregular surface along compacted dirt or decomposed granite pathway.
- *Proposed Solution:* Fill area with decomposed granite to provide flush transition with existing concrete pads serving benches and picnic tables to eliminate any vertical changes in level and maintain surface of pathway to provide smooth, firm and slip resistance surface.

PCODE **EF10CNT**
ADAAG **4.5.2**
ADA-2010 **303.1; 302.1**
CSAS **1133B.7.1**
Priority **1**
Severity **3**

1500 SF $4 **$6,000**

Project Year: ***TBD***
Funding source: ***Partial/Other Funded***
Project: ***Laguna Grande Park Replace Walkway Adjacent to Park Lot (DMG-05)***

Total Costs for **Floor:** On-Site **$6,450.00**

Facility: **Laguna Grande Regional Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte and Virgin Avenue**

NIP - Neighbor Improvement Plan

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$6,450.00**

Facility: **Laguna Grande Regional Park** Part: **Exterior** Floor: **On-Site**

Address: **Del Monte and Virgin Avenue**

NIP - Neighbor Improvement Plan

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Funding:** **NIP - Neighbor Improvement Plan**					**$174,330.00**
Total Costs for	**Facility:** City of Monterey					**$2,953,098.00**

Access Compliance Survey Reports

City of Monterey Facilities (Parking Lots)

SSA Project # 11037

March 2013

SALLY SWANSON ARCHITECTS, INC.

Funding: CIP - General Fund — $676,777.00

Funding Source: General Fund — Project: City ADA Transition Plan Upgrade — $44,908.00

Fac #: 17	**Breakwater Lot**			$44,908.00
		Exterior	On-Site	$44,908.00

Funding Source: Parking Fund — Project: ADA Transition Plan Improvements — $428,685.00

Fac #: 1	**Waterfront West**			$2,250.00
		Exterior	On-Site	$2,250.00
Fac #: 2	**Waterfront East**			$40,607.00
		Exterior	On-Site	$40,607.00
Fac #: 3	**Lot #3**			$14,200.00
		Exterior	On-Site	$14,200.00
Fac #: 4	**Lot #4**			$12,078.00
		Exterior	On-Site	$12,078.00
Fac #: 5	**Lot B**			$4,172.00
		Exterior	On-Site	$4,172.00
Fac #: 7	**Lot #7 Calle Principal Parking Garage**			$18,098.00
		Exterior	Upper Floor	$3,216.00
		Interior	Lower Floor	$14,882.00
Fac #: 8	**Lot #8**			$11,790.00
		Exterior	On-Site	$11,790.00
Fac #: 10	**Lot #10**			$5,616.00
		Exterior	On-Site	$5,616.00
Fac #: 11	**Lot #11**			$3,672.00
		Exterior	On-Site	$3,672.00
Fac #: 12	**Lot C**			$13,236.00
		Exterior	On-Site	$13,236.00
Fac #: 13	**Lot #CR7**			$14,040.00
		Exterior	On-Site	$14,040.00
Fac #: 14	**Lot #14**			$1,460.00
		Exterior	On-Site	$1,460.00
Fac #: 17	**Breakwater Lot**			$15,754.00
		Exterior	On-Site	$15,754.00
Fac #: 21	**Lot #21**			$14,876.00
		Exterior	On-Site	$14,876.00
Fac #: 23	**Depot Lot (East)**			$4,000.00
		Exterior	On-Site	$4,000.00
Fac #: 24	**Lot #24**			$14,764.00
		Exterior	On-Site	$14,764.00
Fac #: 29	**Cannery Row Parking Garage**			$134,750.00
		Interior	Ground Floor	$134,750.00
Fac #: 30	**East Parking Garage**			$61,142.00
		Interior	Ground Floor	$61,142.00
Fac #: 31	**West Parking Garage**			$42,180.00
		Interior	Ground Floor	$42,180.00

Funding Source: Parking Fund — Project: Parking Lot Maintenance and Repair — $193,081.00

Fac #: 1	**Waterfront West**			$3,069.00
		Exterior	On-Site	$3,069.00
Fac #: 2	**Waterfront East**			$5,246.00
		Exterior	On-Site	$5,246.00
Fac #: 3	**Lot #3**			$1,837.00
		Exterior	On-Site	$1,837.00
Fac #: 4	**Lot #4**			$615.00
		Exterior	On-Site	$615.00
Fac #: 5	**Lot B**			$965.00
		Exterior	On-Site	$965.00
Fac #: 7	**Lot #7 Calle Principal Parking Garage**			$8,697.00
		Exterior	Upper Floor	$4,237.00
		Interior	Lower Floor	$4,460.00
Fac #: 8	**Lot #8**			$500.00
		Exterior	On-Site	$500.00
Fac #: 10	**Lot #10**			$1,405.00
		Exterior	On-Site	$1,405.00
Fac #: 11	**Lot #11**			$1,290.00
		Exterior	On-Site	$1,290.00
Fac #: 12	**Lot C**			$1,013.00
		Exterior	On-Site	$1,013.00
Fac #: 13	**Lot #CR7**			$2,412.00
		Exterior	On-Site	$2,412.00
Fac #: 14	**Lot #14**			$2,355.00
		Exterior	On-Site	$2,355.00
Fac #: 17	**Breakwater Lot**			$3,755.00
		Exterior	On-Site	$3,755.00
Fac #: 18	**Lot #18**			$625.00
		Exterior	On-Site	$625.00
Fac #: 21	**Lot #21**			$1,365.00
		Exterior	On-Site	$1,365.00
Fac #: 23	**Depot Lot (East)**			$625.00
		Exterior	On-Site	$625.00
Fac #: 24	**Lot #24**			$1,090.00
		Exterior	On-Site	$1,090.00
Fac #: 29	**Cannery Row Parking Garage**			$58,541.00
		Interior	Ground Floor	$58,541.00
Fac #: 30	**East Parking Garage**			$46,925.00
		Interior	Ground Floor	$46,925.00
Fac #: 31	**West Parking Garage**			$50,751.00
		Interior	Ground Floor	$50,751.00
Funding Source: **Parking Fund**	Project: **Pay Station for Downtown Parking Lot**			**$8,400.00**
Fac #: 2	**Waterfront East**			$1,300.00
		Exterior	On-Site	$1,300.00
Fac #: 7	**Lot #7 Calle Principal Parking Garage**			$1,300.00

		Exterior	Upper Floor	$1,200.00
		Interior	Lower Floor	$100.00
Fac #: 17	**Breakwater Lot**			$4,600.00
		Exterior	On-Site	$4,600.00
Fac #: 23	**Depot Lot (East)**			$1,200.00
		Exterior	On-Site	$1,200.00
Funding Source: **Parking Fund** Project: **Resurface West Catellus Parking Lot**				**$1,270.00**
Fac #: 27	**Depot Lot (West)**			$1,270.00
		Exterior	On-Site	$1,270.00
Funding Source: **Wharves 1 & 2 Fund** Project: **TBD**				**$433.00**
Fac #: 6	**Entrance Wharf I**			$433.00
		Exterior	On-Site	$433.00
Funding: **CIP - General Fund**				**$676,777.00**
Grand Total for **City of Monterey**				**$680,117.00**

Funding: Building Maintenance	**$3,340.00**
General Fund	**$3,340.00**
General Maintenance	$3,340.00
Funding: CIP - General Fund	**$676,777.00**
General Fund	**$44,908.00**
City ADA Transition Plan Upgrade	$44,908.00
Parking Fund	**$631,436.00**
ADA Transition Plan Improvements	$428,685.00
Parking Lot Maintenance and Repair	$193,081.00
Pay Station for Downtown Parking Lot	$8,400.00
Resurface West Catellus Parking Lot	$1,270.00
Wharves 1 & 2 Fund	**$433.00**
TBD	$433.00
Grand Total for **City of Monterey**	**$680,117.00**

Funding: **Building Maintenance**			**$3,340.00**
Funding Source: **General Fund** Project: **General Maintenance**			**$3,340.00**
Fac #: 17	**Breakwater Lot**		$3,340.00
	Exterior	On-Site	$3,340.00
	Funding: **Building Maintenance**		**$3,340.00**

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Women's Restroom (Facility 107)						
Accessories						
4970	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 42" • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Coat Hook						
4972	• *As-Built Description:* Accessible coat hook in shower stall not within reach range. • *As-Built:* 62" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 2	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Lavatory						
4968	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	1	JOB	$120	**$120** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Signage						
4975	• *As-Built Description:* Braille symbols: dots are not 1/10" on centers in each cell with 2/10" space between cells. • *Proposed Solution:* CA only - Provide new compliant signage including Contracted Grade 2 Braille with Title 24 spacing requirements - 1/10" on center dots with 2/10" space between cells.	*PCODE* SA07C *CSAS* 1117B.5.6 *Priority* 3 *Severity* 3	1	JOB	$150	**$150** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Stall Door						
4962	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 Men's Restroom (Facility 107)						
Accessories						
4989	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 46" • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *CSAS* 1115B.8.3 *Priority* 5 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4990	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 43" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 4	1	JOB	$150	**$150** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Coat Hook						
4980	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 54"AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 3	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
4995	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 70" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 1	1	JOB	$50	**$50** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
Lavatory						
4987	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	2	JOB	$120	**$240** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
4976	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance
	Stall Door					
4978	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

6 POT from Acc Parking to Boat Loading Dock

	Top and Bottom Extension at					
5609	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *As-Built:* 5" - 8" • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* ED05 *ADAAG* 4.8.5(2) *ADA-2010* 505.10.1 *CSAS* 1133B.4.2.2 & *Priority* 1 *Severity* 2	12	JOB	$170	**$2,040** *Project Year:* TBD *Funding source:* General Fund *Project:* General Maintenance

Total Costs for **Floor:** On-Site **$3,340.00**

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$3,340.00**

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

Building Maintenance

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Funding: Building Maintenance**					**$3,340.00**

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Women's Restroom (Facility 107)						
Accessories						
4964	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 5" protrusion • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Grab Bars						
4963	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 49.5" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4966	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 31.5" AFF • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* **WB07C** *ADAAG* **4.16.4** *ADA-2010* **604.5** *CSAS* **1115B.4.1.3.1 & 2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4965	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 7" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Lavatory						
4969	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Protrusion Limits						
4971	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 34" AFF; Shower coin machine: 5" protrusion at 29" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	2	JOB	$100	**$200** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Shower						
4974	• *As-Built Description:* Opening less than 60" wide if shower is 60" x 30". • *As-Built:* 47" x 41" • *Proposed Solution:* Enlarge shower opening.	*PCODE* **WF03A** *ADAAG* **4.21.2** *ADA-2010* **608.2.1** *CSAS* **1115B.4.4.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,300	**$3,300** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Stall Door						
3212	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Toilet Stall						
4961	• *As-Built Description:* Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall). • *As-Built:* 33.5" in front of wc • *Proposed Solution:* Provide new enclosure at existing water closet fixture.	*PCODE* **WB03** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
Vertical Clearance						
4973	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* Shower curtain rod: 77" AFF • *Proposed Solution:* Modify overhead clearance.	*PCODE* **EG01** *ADAAG* **4.4.2** *ADA-2010* **307.4** *CSAS* **1133B.8.6.2** ***Priority*** **3** ***Severity*** **2**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Water Closet					
4967	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

3 Men's Restroom (Facility 107)

	Accessories					
4981	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 48" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4982	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Door Clearance					
4977	• *As-Built Description:* Door on accessible route has less than 32" clear opening width when 90° open due to the obstruction of a trash receptacle (CA only:...or has leaf size less than 36" wide or 80" high). • *Proposed Solution:* Relocate trash receptacle.	*PCODE* **ID01NT** *ADAAG* **4.13.5** *ADA-2010* **404.3.1** *CSAS* **1133B.1.1.1.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$10	**$10** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Grab Bars					
4984	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 50" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4985	• *As-Built Description:* Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet). • *As-Built:* 34" AFF • *Proposed Solution:* Relocate accessible grab bars.	*PCODE* **WB07C** *ADAAG* **4.16.4** *ADA-2010* **604.5** *CSAS* **1115B.4.1.3.1 & 2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
4992	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* SCD: 7" above RGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Lavatory					
4988	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 26" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Protrusion Limits					
4991	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 35" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Shower					
4993	• *As-Built Description:* Curb or threshold at shower more than 1/2" (CA only: Lip not beveled [45º] or more than 1/2" high). • *As-Built:* 1" threshold • *Proposed Solution:* Provide new or modify present shower threshold.	*PCODE* **WF04** *ADAAG* **4.21.7** *ADA-2010* **608.7** *CSAS* **1115B.4.4.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$600	**$600** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stall Door						
4979	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* WB05B *ADAAG* 4.22.4 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$25	**$25** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Urinal						
4986	• *As-Built Description:* Fixture mounted with rim more than 17" above floor. • *As-Built:* 21" AFF • *Proposed Solution:* Provide accessible urinal. Remodel restroom as needed.	*PCODE* WE02 *ADAAG* 4.18.2 *ADA-2010* 605.2 *CSAS* 1115B.4.2.1 *Priority* 3 *Severity* 3	1	JOB	$2,400	**$2,400** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Vertical Clearance						
4994	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *As-Built:* Shower curtain rod: 77" AFF • *Proposed Solution:* Modify overhead clearance.	*PCODE* EG01 *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 *Priority* 3 *Severity* 2	1	JOB	$25	**$25** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**
Water Closet						
4983	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* WB02C *ADAAG* Fig. 28 *ADA-2010* 604.2 *CSAS* 1115B.4.1.1 *Priority* 3 *Severity* 4	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

6 POT from Acc Parking to Boat Loading Dock

Clear Width						
5610	• *As-Built Description:* Concrete ramp: Width (between handrails) less than 36" (CA only: less than 48" or less than 60" if occupant load is 300 or more). • *As-Built:* 40" wide • *Proposed Solution:* Modify ramp width to 48" or 60" as required.	*PCODE* EB10 *ADAAG* 4.8.3 *ADA-2010* 405.5 *CSAS* 1133B.5.2 *Priority* 1 *Severity* 4	404	LF	$75	**$30,300** *Project Year:* **2011-12** *Funding source:* **General Fund** *Project:* **City ADA Transition Plan Upgrade**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Detectable Warning					
5612	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* **EG09** *ADAAG* **4.29.5** *CSAS* **1133B.8.5** ***Priority*** **1** ***Severity*** **3**	4	LF	$27	**$108** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Length					
5608	• *As-Built Description:* Landing at change of direction is less than 60" long. (CA only: 72"x width of ramp runs at bottom landing). • *Proposed Solution:* Modify ramp landing.	*PCODE* **EB07** *ADAAG* **4.8.4(2)** *ADA-2010* **405.7.3** *CSAS* **1133B.5.4.2** ***Priority*** **1** ***Severity*** **3**	5	SF	$45	**$225** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
	Walk					
5611	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.4% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** ***Priority*** **1** ***Severity*** **4**	32	SF	$25	**$800** *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

10 Pay Station

	Curb Ramp					
5630	• *As-Built Description:* Curb ramp: Slope greater than 1:12 (8.3%). • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* **EH02AREF** *ADAAG* **4.7.2** *ADA-2010* **406.1** *CSAS* **1127B.5.3** ***Priority*** **2** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***
5628	• *As-Built Description:* In existing facilities where space limitations prohibit 1:12 slope. Slope is greater than 1:10 if level change is less than 6" but more than 3". • *As-Built:* 15.8% • *Proposed Solution:* Demolish existing and provide new curb ramp with 1:12 slope (to comply with CBC).	*PCODE* **EH02BREF** *ADAAG* **4.1.6 (3) (a) (i)** *ADA-2010* **405.2** *CSAS* **1133B.5.3** ***Priority*** **2** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5629	• *As-Built Description:* Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). • *As-Built:* 6.8% • *Proposed Solution:* Modify road/gutter slopes. Demolish existing and provide new curb ramp.	*PCODE* **EH02EREF** *ADAAG* **4.7.2** *ADA-2010* **406.2** *CSAS* **1127B.5.3** ***Priority*** **2** ***Severity*** **4**		REF *Project Year:* ***2011-12*** *Funding source:* ***General Fund*** *Project:* ***City ADA Transition Plan Upgrade***		

Total Costs for **Floor:** On-Site **$44,908.00**

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$44,908.00**

Facility: **Waterfront West** Part: **Exterior** Floor: **On-Site**

Address: **East of Wharf 1/Marina**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3	**Drop-off at Museum of Monterey**					
	Curb Ramp					
3067	• *As-Built Description:* Top landing at curb ramp cross slopes more than 2.0%. • *As-Built:* 4.0% • *Proposed Solution:* Provide 48" level space at top of ramp.	*PCODE* **EH05CNT** *ADAAG* **4.7.5; Fig.12(a)** *ADA-2010* **406.4** *CSAS* **1127B.5.4** ***Priority*** **1** ***Severity*** **3**	50	SF	$45	**$2,250**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***		

Total Costs for **Floor:** On-Site **$2,250.00**

Facility: **Waterfront West** Part: **Exterior** Floor: **On-Site**

Address: **East of Wharf 1/Marina**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$2,250.00**

Facility: **Waterfront East** Part: **Exterior** Floor: **On-Site**

Address: **Wharf 2/Marina**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking Serving Restaurants**					
	Floor or Ground Surfaces					
3069	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%) due to drainage swale. • *As-Built:* 5.2% - 5.4% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	840	SF	$12	**$10,080** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**
3072	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%) at aisle and sidewalk transition. • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05NT *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	123	SF	$12	**$1,476** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**
3073	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%) due to utility box. • *Proposed Solution:* Regrade area and provide new cover when altering area.	*PCODE* EA05NT *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	30	SF	$12	**$360** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**
2	**POT from Acc. Parking to Restaurant/Pay Station**					
	Slope					
3075	• *As-Built Description:* Section of sidewalk along accessible parking cross slope more than 1/4":12" (2%). • *As-Built:* 2.4% - 3.4% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 4	50	SF	$25	**$1,250** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**
3	**POT from Pay Station to Restaurant Lift**					
	Slope					
3081	• *As-Built Description:* Section of walkway along restaurant entrance cross slope more than 1/4":12" (2%). • *As-Built:* 3.0% - 6.4% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 3	320	SF	$25	**$8,000** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**

Facility: **Waterfront East** Part: **Exterior** Floor: **On-Site**

Address: **Wharf 2/Marina**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Walk					
6111	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 9.7% at elevator lift • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* EF01REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 3		REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***	

4 Accessible Parking Near Trail and Depot

	Floor or Ground Surfaces					
3087	• *As-Built Description:* Accessible parking space has excessively rough, irregular surface. • *Proposed Solution:* Repave area to provide smooth surface at parking spaces.	*PCODE* EA05NT *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	468	SF	$12	**$5,616**
					Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***	
	Parking					
3088	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Relocate parking and provide curb ramp to accessible route.	*PCODE* EA03 *ADAAG* Fig.9 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$730	**$730**
					Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***	

5 Accessible Parking Serving Harbor Master Building

	Floor or Ground Surfaces					
3093	• *As-Built Description:* Accessible parking space has excessively rough, irregular surface. • *Proposed Solution:* Repave area to provide smooth surface at parking spaces.	*PCODE* EA05NT *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	310	SF	$12	**$3,720**
					Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***	

6 POT from Acc. Parking to Harbor Master Building

Facility: **Waterfront East** Part: **Exterior** Floor: **On-Site**

Address: **Wharf 2/Marina**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Slope					
3096	• *As-Built Description:* Portion at top landing of boat launch cross slope more than 1/4":12" (2%). • *As-Built:* 2.3% - 2.9% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **4**	375	SF	$25	**$9,375**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***		

Total Costs for **Floor:** On-Site **$40,607.00**

Facility: **Waterfront East** Part: **Exterior** Floor: **On-Site**

Address: **Wharf 2/Marina**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$40,607.00**

Facility: **Lot #3** Part: **Exterior** Floor: **On-Site**

Address: **Rear-City Hall**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Space Serving Rec. Comm. Services**					
	Parking					
2377	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 2.7% - 6.2% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* **EA05** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** *Priority* **1** *Severity* **3**	400	SF	$12	**$4,800** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**
2	**POT to Serving Rec. Comm. Services Building**					
	Walk					
2380	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 3.4% - 4.4% • *Proposed Solution:* Repave to provide level walk.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** *Priority* **1** *Severity* **3**	56	SF	$25	**$1,400** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**
3	**POT from Public Staff Lot 3 to City Hall**					
	Ramp					
2382	• *As-Built Description:* Ramp needed to provide disabled access at steps or change of level along path of travel. • *Proposed Solution:* Regrade lower portion of lot. Remove portion of wall and provide ramp. Also connect accessible path of travel to curb ramp on other side of street.	*PCODE* **EB01A** *ADAAG* **4.1.1** *ADA-2010* **303.4** *CSAS* **1127B.1** *Priority* **4** *Severity* **3**	80	SF	$100	**$8,000** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**

Total Costs for **Floor:** On-Site **$14,200.00**

Facility: **Lot #3** Part: **Exterior** Floor: **On-Site**

Address: **Rear-City Hall**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$14,200.00**

Facility: **Lot #4** Part: **Exterior** Floor: **On-Site**

Address: **Franklin/Van Buren**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**3 Accessible Parking Spaces**					
	Parking					
2199	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 15'-3" long • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02A *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	3	JOB	$200	**$600** *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* ADA Transition Plan Improvements
2193	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Relocate parking and provide curb ramp to accessible route.	*PCODE* EA03 *ADAAG* Fig.9 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	3	JOB	$730	**$2,190** *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* ADA Transition Plan Improvements
2197	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 5.4% - 6.1% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	774	SF	$12	**$9,288** *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* ADA Transition Plan Improvements
	Walk					
2201	• *As-Built Description:* Walk: Irregular surface in pavement. • *Proposed Solution:* Smooth pavement surface; grind or refinish surface.	*PCODE* EF10REF *ADAAG* 4.5.2 *ADA-2010* 303.1 *CSAS* 1133B.7.1 *Priority* 1 *Severity* 3		REF		*Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* ADA Transition Plan Improvements

Total Costs for **Floor:** On-Site **$12,078.00**

Facility: **Lot #4** Part: **Exterior** Floor: **On-Site**

Address: **Franklin/Van Buren**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$12,078.00**

Facility: **Lot B** Part: **Exterior** Floor: **On-Site**

Address: **Calle Principal/Pearl**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking Space**					
	Parking					
2255	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 3.0% - 5.4% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* **EA05** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** *Priority* **1** *Severity* **3**	306	SF	$12	**$3,672** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
	Walk					
2256	• *As-Built Description:* Path of travel to sidewalk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps due to driveway. • *As-Built:* 10% - 12% • *Proposed Solution:* Provide accessible connection to PRoW walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01NT** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** *Priority* **1** *Severity* **3**	20	SF	$25	**$500** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***

Total Costs for **Floor:** On-Site **$4,172.00**

Facility: **Lot B** Part: **Exterior** Floor: **On-Site**

Address: **Calle Principal/Pearl**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$4,172.00**

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Exterior** Floor: **Upper Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 POT to Pay Station						
Walk						
2229	• *As-Built Description:* Brick walkway to pay station cross slope more than 1/4":12" (2%). • *As-Built:* 2.2% - 2.4% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **4**	80	SF	$25	**$2,000** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
3 Stairs						
Stairs						
2232	• *As-Built Description:* Stair nosings have leading edges with radius greater than 1/2". • *As-Built:* 0.75" nosings • *Proposed Solution:* Modify stair nosings.	*PCODE* **EC04** *ADAAG* **4.9.3** *ADA-2010* **504.5** *CSAS* **1133B.4.5.1** ***Priority*** **4** ***Severity*** **3**	76	LF	$16	**$1,216** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
Total Costs for	**Floor:** Upper Floor					**$3,216.00**

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Exterior** Floor: **Upper Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$3,216.00**

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Interior** Floor: **Lower Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 3 Accessible Parking Spaces Serving Lower Floor						
Parking						
2215	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Relocate parking and provide curb ramp to accessible route.	*PCODE* EA03 *ADAAG* Fig.9 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	3	JOB	$730	**$2,190** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**
2 POT from Accessible Spaces to Pay Station						
Curb Ramp						
6107	• *As-Built Description:* No curb ramp available where an accessible route crosses a curb. • *Proposed Solution:* Provide new curb ramp.	*PCODE* EH01 *ADAAG* 4.7.1 *ADA-2010* 406.1 *CSAS* 1127B.5.1 *Priority* 1 *Severity* 3	1	JOB	$2,500	**$2,500** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**
3 Stairs to Sidewalk						
Stairs						
2218	• *As-Built Description:* Stair nosings have leading edges with radius greater than 1/2". • *As-Built:* 0.75" nosings • *Proposed Solution:* Modify stair nosings.	*PCODE* EC04 *ADAAG* 4.9.3 *ADA-2010* 504.5 *CSAS* 1133B.4.5.1 *Priority* 4 *Severity* 3	12	LF	$16	**$192** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**
4 POT from Sidewalk to Accessible Parking Spaces						
Curb Ramp						
5914	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 7.8% - 8.9% • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* EH02A *ADAAG* 4.7.2 *ADA-2010* 406.1 *CSAS* 1127B.5.3 *Priority* 1 *Severity* 4	1	JOB	$2,500	**$2,500** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**
5 Men's Restroom						

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Interior** Floor: **Lower Floor**

Address: **438 Calle Principal** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Urinal					
5916	• *As-Built Description:* Fixture mounted with rim more than 17" above floor. • *As-Built:* 21" AFF • *Proposed Solution:* Provide accessible urinal. Remodel restroom as needed.	*PCODE* **WE02** *ADAAG* **4.18.2** *ADA-2010* **605.2** *CSAS* **1115B.4.2.1** ***Priority*** **3** ***Severity*** **3**	1	JOB	$2,400	**$2,400** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
	Water Closet					
5924	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 19" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***

6 Women's Restroom

	Door Swing					
5928	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 5" to adjacent stall • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23BNT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **2**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
	Toilet Stall					
5930	• *As-Built Description:* Toilet stall less than 60" wide. • *As-Built:* 24" - 65" • *Proposed Solution:* Remodel restroom per code.	*PCODE* **WB06** *ADAAG* **4.17.3** *ADA-2010* **604.8.1.1** *CSAS* **1115B.3.1.4.1** ***Priority*** **3** ***Severity*** **1**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Interior** Floor: **Lower Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Water Closet					
5931	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 18.5" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* **WB02C** *ADAAG* **Fig. 28** *ADA-2010* **604.2** *CSAS* **1115B.4.1.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$500	**$500**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***		

Total Costs for **Floor:** Lower Floor **$14,882.00**

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Interior** Floor: **Lower Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$14,882.00**

Facility: **Lot #8** Part: **Exterior** Floor: **On-Site**

Address: **Franklin/Pierce**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**3 Accessible Parking Spaces**					
	Parking					
2207	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Relocate parking and provide curb ramp to accessible route.	*PCODE* EA03 *ADAAG* Fig.9 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	3	JOB	$730	**$2,190** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
2205	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 4.5% - 6.2% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	800	SF	$12	**$9,600** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
Total Costs for	**Floor:** On-Site					**$11,790.00**

Facility: **Lot #8** Part: **Exterior** Floor: **On-Site**

Address: **Franklin/Pierce**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$11,790.00**

Facility: **Lot #10** Part: **Exterior** Floor: **On-Site**

Address: **Calle P./Franklin/Jefferson**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**2 Accessible Parking Spaces**					
	Parking					
2240	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 3.2% - 4.1% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* **EA05** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** ***Priority*** **1** ***Severity*** **3**	468	SF	$12	**$5,616**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***		

Total Costs for **Floor:** On-Site **$5,616.00**

Facility: **Lot #10** Part: **Exterior** Floor: **On-Site**

Address: **Calle P./Franklin/Jefferson**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$5,616.00**

Facility: **Lot #11** Part: **Exterior** Floor: **On-Site**

Address: **Calle Principal/Pearl**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking Space**					
	Parking					
2246	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 2.3% - 4.3% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* **EA05** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** *Priority* **1** *Severity* **3**	306	SF	$12	**$3,672**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***		

Total Costs for **Floor:** On-Site **$3,672.00**

Facility: **Lot #11** Part: **Exterior** Floor: **On-Site**

Address: **Calle Principal/Pearl**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$3,672.00**

Facility: **Lot C** Part: **Exterior** Floor: **On-Site**

Address: **Pacific Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking Spaces Serving Parking Lot C**					
	Floor or Ground Surfaces					
3211	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 4.2% - 5.7% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	468	SF	$12	**$5,616** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**
2	**POT from Accessible Parking Spaces to Site Entry at Pacific Street**					
	Slope					
3214	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 3.1% - 5.7% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 3	180	SF	$25	**$4,500** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**
	Walk					
3215	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.5% - 9.6% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* EF01A *ADAAG* 4.8.1 *ADA-2010* 405.1 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 3	12	LF	$260	**$3,120** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**
Total Costs for	**Floor:** On-Site					**$13,236.00**

Facility: **Lot C** Part: **Exterior** Floor: **On-Site**

Address: **Pacific Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$13,236.00**

Facility: **Lot #CR7** Part: **Exterior** Floor: **On-Site**

Address: **Foam/Irving**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
0 General						
Parking						
2172	• *As-Built Description:* Accessible parking spaces are located on sloped hill. • *As-Built:* 8.8% • *Proposed Solution:* Relocate accessible parking space.	*PCODE* EA05REF *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 2		REF	*Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**	
1 5 Accessible Parking Spaces						
Parking						
2177	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Relocate parking and provide curb ramp to accessible route.	*PCODE* EA03REF *ADAAG* Fig.9 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3		REF	*Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**	
2179	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 7.4% - 8.8% • *Proposed Solution:* Relocate accessible parking space.	*PCODE* EA05NT *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 2	1170	SF	$12	**$14,040**
2 POT from Accessible Spaces to Pay Station						
Walk						
2180	• *As-Built Description:* Lot pavement: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.3% - 7.1% • *Proposed Solution:* Relocate walk/sidewalk to provide for level walk.	*PCODE* EF01REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 1 *Severity* 4	320	REF	*Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**	
2181	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.2% - 2.7% • *Proposed Solution:* Relocate walk/sidewalk to provide for level walk.	*PCODE* EF07REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 4		REF	*Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**	

Facility: **Lot #CR7** Part: **Exterior** Floor: **On-Site**

Address: **Foam/Irving**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2183	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.2% - 4.1% • *Proposed Solution:* Modify cross slope at clear floor space serving pay stations.	*PCODE* **EF07REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **3**		REF *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***		

3 POT to Sidewalk on David

Walk

2184	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 6.5% - 7.2% • *Proposed Solution:* Relocate walk/sidewalk to provide for level walk.	*PCODE* **EF07REF** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **2**		REF *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***		

Total Costs for **Floor:** On-Site **$14,040.00**

Facility: **Lot #CR7** Part: **Exterior** Floor: **On-Site**

Address: **Foam/Irving**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$14,040.00**

Facility: **Lot #14** Part: **Exterior** Floor: **On-Site**

Address: **Bonifacio/Adams**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**2 Accessible Parking Spaces**					
	Parking					
2192	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Relocate parking and provide curb ramp to accessible route.	*PCODE* EA03 *ADAAG* Fig.9 *CSAS* 1129B.3.1 ***Priority*** 1 ***Severity*** 3	2	JOB	$730	**$1,460**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***		

Total Costs for **Floor:** On-Site **$1,460.00**

Facility: **Lot #14** Part: **Exterior** Floor: **On-Site**

Address: **Bonifacio/Adams**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,460.00**

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking Serving Restroom Structure						
Curb Ramp						
3204	• *As-Built Description:* In existing facilities where space limitations prohibit 1:12 slope. Slope is greater than 1:10 if level change is less than 6" but more than 3". • *As-Built:* 10.3% • *Proposed Solution:* Demolish existing and provide new curb ramp with 1:12 slope (to comply with CBC).	*PCODE* **EH02B** *ADAAG* **4.1.6 (3) (a) (i)** *ADA-2010* **405.2** *CSAS* **1133B.5.3** *Priority* **1** *Severity* **4**	1	JOB	$2,500	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
3209	• *As-Built Description:* Curb ramp: Side slopes more than 1:10 (10%). • *As-Built:* Right flare: 11.8% • *Proposed Solution:* Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.	*PCODE* **EH05AREF** *ADAAG* **4.7.5** *ADA-2010* **406.3** *CSAS* **1127B.5.3** *Priority* **1** *Severity* **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
Floor or Ground Surfaces						
3202	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 2.2% - 3.9% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* **EA05** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** *Priority* **1** *Severity* **4**	306	SF	$12	**$3,672** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
5 Accessible Parking Serving Launch Ramp						
Floor or Ground Surfaces						
4999	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 3.7% - 5.2% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* **EA05** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** *Priority* **1** *Severity* **3**	252	SF	$12	**$3,024** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
7 Accessible Parking Serving Restaurant/Market						

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Detectable Warning					
5617	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	30	LF	$27	**$810** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**
	Floor or Ground Surfaces					
5616	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 2.4% - 7.2% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 2	252	SF	$12	**$3,024** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**

8 Accessible Parking Serving Supplies/Rental Stores

	Floor or Ground Surfaces					
5622	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 2.4% - 3.9% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 4	60	SF	$12	**$720** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**

9 Accessible Parking Near Coast Guard Facility

	Floor or Ground Surfaces					
5627	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 2.5% - 4.4% • *Proposed Solution:* Relocate or remove accessible parking space.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	167	SF	$12	**$2,004** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**

Total Costs for **Floor:** On-Site **$15,754.00**

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$15,754.00**

Facility: **Lot #21** Part: **Exterior** Floor: **On-Site**

Address: **Foam/Cannery Row**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**4 Accessible Parking Spaces**					
	Parking					
2164	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Relocate parking and provide curb ramp to accessible route.	*PCODE* EA03 *ADAAG* Fig.9 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	4	JOB	$730	**$2,920**
				Project Year: **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**		
2167	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 4.6% - 5.4% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	288	SF	$12	**$3,456**
				Project Year: **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**		
2	**Pay Station**					
	Slope					
2171	• *As-Built Description:* Pay Station: Cross slope more than 1/4":12" (2%). • *As-Built:* 7.4% • *Proposed Solution:* Modify cross slope when remodeling area.	*PCODE* EF07REF *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 2 *Severity* 2		REF		
				Project Year: **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**		
	Walk					
2170	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 16.4% • *Proposed Solution:* Remodel pay station area to be accessible.	*PCODE* EF01 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.3 *Priority* 2 *Severity* 2	1	JOB	$8,500	**$8,500**
				Project Year: **2011-12** *Funding source:* **Parking Fund** *Project:* **ADA Transition Plan Improvements**		

Total Costs for **Floor:** On-Site **$14,876.00**

Facility: **Lot #21** Part: **Exterior** Floor: **On-Site**

Address: **Foam/Cannery Row**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$14,876.00**

Facility: **Depot Lot (East)** Part: **Exterior** Floor: **On-Site**

Address: **Figueroa & Del Monte**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Pay Station						
Accessible Route						
2259	• *As-Built Description:* No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • *Proposed Solution:* Provide new 48" wide walk connecting accessible parking to pay station, stores, and sidewalk.	*PCODE* **EF13** *ADAAG* **4.3.2** *ADA-2010* **206.1** *CSAS* **1114B.1.2** *Priority* **2** *Severity* **3**	80	LF	$45	**$3,600** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
Walk						
2260	• *As-Built Description:* Concrete pad at pay station: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 5.7% • *Proposed Solution:* Modify walk/sidewalk slope to 1:20 or less.	*PCODE* **EF01** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** *Priority* **2** *Severity* **4**	16	SF	$25	**$400** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***

Total Costs for **Floor:** On-Site **$4,000.00**

Facility: **Depot Lot (East)** Part: **Exterior** Floor: **On-Site**

Address: **Figueroa & Del Monte**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$4,000.00**

Facility: **Lot #24** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row/Foam**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking Space**					
	Parking					
2157	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 3.5% - 8.2% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 2	162	SF	$12	**$1,944**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***		
2	**POT from Accessible Parking to Lot Entry**					
	Curb Ramp					
2160	• *As-Built Description:* Curb ramp: Less than 48" level space at top not provided. • *Proposed Solution:* Provide 48" level space at top of ramp.	*PCODE* EH05CNT *ADAAG* 4.7.5; Fig.12(a) *ADA-2010* 406.4 *CSAS* 1127B.5.4 *Priority* 1 *Severity* 3	16	SF	$45	**$720**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***		
	Detectable Warning					
6113	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes or curb between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	300	LF	$27	**$8,100**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***		
	Walk					
2159	• *As-Built Description:* Portions of walk past circular planter cross slope more than 1/4":12" (2%). • *As-Built:* 2.4% - 3.6% • *Proposed Solution:* Modify cross slope.	*PCODE* EF07 *ADAAG* 4.3.7 *ADA-2010* 403.3 *CSAS* 1133B.7.1.3 *Priority* 1 *Severity* 4	160	SF	$25	**$4,000**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***		

Total Costs for **Floor:** On-Site **$14,764.00**

Facility: **Lot #24** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row/Foam**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$14,764.00**

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4	**POT from Hoffman to Ramp Entrance**					
	Slope					
5688	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.3% - 2.9% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **4**	150	SF	$25	**$3,750** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
5689	• *As-Built Description:* Cross slope more than 1/4":12" (2%) due to driveway. • *As-Built:* 4.7% - 5.7% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** ***Priority*** **1** ***Severity*** **3**	80	SF	$25	**$2,000** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
5	**Entrance Ramp**					
	Slope					
5690	• *As-Built Description:* Slope at lower portion of ramp greater than 1:12 (8.3%). • *As-Built:* 8.5% - 8.7% • *Proposed Solution:* Demolish existing and provide new ramp with handrails.	*PCODE* **EB02** *ADAAG* **4.8.2** *ADA-2010* **405.2** *CSAS* **1133B.5.3** ***Priority*** **1** ***Severity*** **4**	90	SF	$100	**$9,000** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
7	**Elevator**					
	Elevator					
5700	• *As-Built Description:* In an elevator cab elevator cab with 42" wide center-opening doors, cab-size is not 80" min wide, and/or 54" min deep between the back wall and the elevator door, and 51" min deep between the back wall and the return panel. • *As-Built:* 42" - 56" between back wall and elevator panel. • *Proposed Solution:* Modify or provide new elevator car.	*PCODE* **IK04B** *ADAAG* **Fig. 22** *CSAS* **1116B.1.8** ***Priority*** **1** ***Severity*** **3**	1	JOB	?	**$120,000** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***

Total Costs for **Floor:** Ground Floor **$134,750.00**

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$134,750.00**

Facility: **East Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**6 Accessible Spaces at West Side of Garage**					
	Parking					
2091	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Provide ramp and cut through sidewalk to provide for an accessible route.	*PCODE* EA03 *ADAAG* Fig.9 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	6	JOB	$730	**$4,380**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***		
2093	• *As-Built Description:* Portions of accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 2.2% - 2.9% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 4	1000	SF	$12	**$12,000**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***		
3	**Northwest Entrance & Curb Ramp to Elevator**					
	Curb Ramp					
2105	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 13.3% • *Proposed Solution:* Demolish existing and provide new curb ramp.	*PCODE* EH02A *ADAAG* 4.7.2 *ADA-2010* 406.1 *CSAS* 1127B.5.3 *Priority* 1 *Severity* 3	1	JOB	$2,500	**$2,500**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***		
2107	• *As-Built Description:* Curb ramp: Side slopes more than 1:10 (10%). • *As-Built:* L side: 11.7% R side: 7.3% • *Proposed Solution:* Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.	*PCODE* EH05AREF *ADAAG* 4.7.5 *ADA-2010* 406.3 *CSAS* 1127B.5.3 *Priority* 1 *Severity* 4		REF		
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***		
4	**Public Restrooms NW of Elevator**					
	Water Closet					
2117	• *As-Built Description:* More than 18" from near side wall to centerline of water closet. • *As-Built:* 20" o.c. • *Proposed Solution:* Provide new accessible water closet and relocate plumbing.	*PCODE* WB02A *ADAAG* Fig. 28 *ADA-2010* 604.2 *CSAS* 1115B.4.1.1 *Priority* 3 *Severity* 4	1	JOB	$4,500	**$4,500**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***		

Facility: **East Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5 Northwest Stairs						
2123	**Door Swing** • *As-Built Description:* Front approach: At pull side, doors at 2nd and 3rd floors do not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 10" • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23B** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **4** ***Severity*** **3**	1	JOB	$2,600	**$2,600** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
6 Northeast Stairs						
2135	**Door Swing** • *As-Built Description:* Front approach: At pull side, doors on 2nd floor do not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 10" • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23BNT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **4** ***Severity*** **3**	2	JOB	$2,600	**$5,200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
7 Southeast Stairs						
2137	**Door Swing** • *As-Built Description:* Front approach: At pull side, doors on the 3rd floor do not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 10" • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23BNT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **4** ***Severity*** **3**	2	JOB	$2,600	**$5,200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
8 Southwest Stairs						

Facility: **East Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Swing					
2147	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 10" • *Proposed Solution:* Provide relocated new door and frame; remodel walls as needed.	*PCODE* **ID23B** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **4** ***Severity*** **3**	2	JOB	$2,600	**$5,200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***

9 Roof Top Stairs

	Stairs					
2149	• *As-Built Description:* Stair does not have closed risers. • *Proposed Solution:* Modify stair to have closed risers	*PCODE* **EC03** *ADAAG* **4.9.2** *ADA-2010* **504.3** *CSAS* **1133B.4.5.3** ***Priority*** **4** ***Severity*** **3**	64	LF	$36	**$2,304** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***

Total Costs for **Floor:** Ground Floor **$43,884.00**

Facility: **East Parking Garage** Part: **Interior** Floor: **Second Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**3 Accessible Spaces Adjacent to Elevator**					
	Parking					
2075	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Relocate parking and provide curb ramp to accessible route.	*PCODE* **EA03** *ADAAG* **Fig.9** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **3**	3	JOB	$730	**$2,190** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
2076	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 4.4% - 5.1% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* **EA05** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** ***Priority*** **1** ***Severity*** **3**	720	SF	$12	**$8,640** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
Total Costs for	**Floor:** Second Floor					**$10,830.00**

Facility: **East Parking Garage** Part: **Interior** Floor: **Third Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**2 Accessible Spaces Adjacent to Elevator**					
	Parking					
2081	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Relocate parking and provide curb ramp to accessible route.	*PCODE* EA03 *ADAAG* Fig.9 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	2	JOB	$730	**$1,460** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
2080	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 3.5% - 4.4% • *Proposed Solution:* Modify slope at accessible parking space.	*PCODE* EA05 *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	414	SF	$12	**$4,968** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
Total Costs for	**Floor:** Third Floor					**$6,428.00**

Facility: **East Parking Garage** Part: **Interior** Floor: **Third Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$61,142.00**

Facility: **West Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2	**POT from Elevator & Restroom to Del Monte St. Entrance**					
	Curb Ramp					
3108	• *As-Built Description:* In existing facilities where space limitations prohibit 1:12 slope. Slope is greater than 1:10 if level change is less than 6" but more than 3". • *As-Built:* 14.7% • *Proposed Solution:* Demolish existing and provide new curb ramp with 1:12 slope (to comply with CBC).	*PCODE* **EH02B** *ADAAG* **4.1.6 (3) (a) (i)** *ADA-2010* **405.2** *CSAS* **1133B.5.3** *Priority* **1** *Severity* **3**	1	JOB	$2,500	**$2,500** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
3110	• *As-Built Description:* Width of curb ramp less than 36" (CA only: 48" wide). • *As-Built:* 36" wide • *Proposed Solution:* Demolish existing and provide new 48" wide curb ramp (to comply with CBC).	*PCODE* **EH03REF** *ADAAG* **4.7.3** *ADA-2010* **406.1** *CSAS* **1127B.5.2** *Priority* **1** *Severity* **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
	Slope					
3104	• *As-Built Description:* Cross slope more than 1/4":12" (2%). • *As-Built:* 2.5% - 4.1% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** *Priority* **1** *Severity* **3**	360	SF	$25	**$9,000** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
3111	• *As-Built Description:* Walk along elevator and restroom cross slope more than 1/4":12" (2%). • *As-Built:* 2.3% - 4.7% • *Proposed Solution:* Modify cross slope.	*PCODE* **EF07** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.1.3** *Priority* **1** *Severity* **3**	160	SF	$25	**$4,000** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
	Walk					
3107	• *As-Built Description:* Walk connecting sidewalk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.9% • *Proposed Solution:* Provide ramp with handrails on both (2) sides.	*PCODE* **EF01AREF** *ADAAG* **4.8.1** *ADA-2010* **405.1** *CSAS* **1133B.7.3** *Priority* **1** *Severity* **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
3	**Unisex Restroom Adjacent to Elevator**					

Facility: **West Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
3117	• *As-Built Description:* CA only: Less than 32" from side of water closet to far side of stall wall or 28" to adjacent fixture. • *As-Built:* 16" to LAV • *Proposed Solution:* Relocate water closet. Remodel restroom as needed.	*PCODE* WB01 *CSAS* 1115B.4.1.1 *Priority* 5 *Severity* 1	1	JOB	$2,000	**$2,000** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
Turning Space						
3116	• *As-Built Description:* Wheelchair clearance: Clear space, floor to 27" high with a diameter of 60", not provided (space 56" x 63" acceptable). • *Proposed Solution:* Provide wheelchair clearance space in restroom.	*PCODE* WC01 *ADAAG* 4.22.3 *ADA-2010* 603.2.1 *CSAS* 1115B.3.1 *Priority* 3 *Severity* 2	1	JOB	$1,190	**$1,190** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
Water Closet						
3118	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 17" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* WB02C *ADAAG* Fig. 28 *ADA-2010* 604.2 *CSAS* 1115B.4.1.1 *Priority* 3 *Severity* 4	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***

4 Unisex Restroom Adjacent to Vent

Toilet Stall						
3133	• *As-Built Description:* CA only: Less than 32" from side of water closet to far side of stall wall or 28" to adjacent fixture. • *As-Built:* 20" to LAV • *Proposed Solution:* Relocate water closet. Remodel restroom as needed.	*PCODE* WB01 *CSAS* 1115B.4.1.1 *Priority* 5 *Severity* 2	1	JOB	$2,000	**$2,000** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
Turning Space						
3132	• *As-Built Description:* Wheelchair clearance: Clear space, floor to 27" high with a diameter of 60", not provided (space 56" x 63" acceptable). • *Proposed Solution:* Provide wheelchair clearance space in restroom.	*PCODE* WC01 *ADAAG* 4.22.3 *ADA-2010* 603.2.1 *CSAS* 1115B.3.1 *Priority* 3 *Severity* 2	1	JOB	$1,190	**$1,190** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Water Closet						
3134	• *As-Built Description:* Water closet not located at 18" from near side wall to center line of water closet (2010 ADAAG: 16"-18"). • *As-Built:* 16.5" o.c. • *Proposed Solution:* Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	*PCODE* WB02C *ADAAG* Fig. 28 *ADA-2010* 604.2 *CSAS* 1115B.4.1.1 *Priority* 3 *Severity* 4	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***

5 Accessible Parking at A1

Floor or Ground Surfaces						
3148	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 6.2% - 6.9% • *Proposed Solution:* Relocate parking space to top floor, adjacent to elevator. Provide roof covering so as to provide equivalent facilitation.	*PCODE* EA05NT *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	1	JOB	$8,500	**$8,500** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***

6 Ramp Between Restroom and Accessible Parking

Cross Slope						
3152	• *As-Built Description:* Ramp: Cross slope more than 1/4":12" (2%). • *As-Built:* 4.1% - 7.7% • *Proposed Solution:* Modify ramp's cross slope.	*PCODE* EB15REF *ADAAG* 4.8.6 *ADA-2010* 405.3 *CSAS* 1133B.5.3.1 *Priority* 1 *Severity* 2	REF			*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***
Curb or Barrier						
3153	• *As-Built Description:* Ramp: No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp. • *Proposed Solution:* Provide 2" minimum curb or wheel guide.	*PCODE* EB14REF *ADAAG* 4.8.7 *ADA-2010* 405.9.2 *CSAS* 1133B.5.6 *Priority* 1 *Severity* 3	REF			*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***

Facility: **West Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Ramp					
3156	• *As-Built Description:* CA only: Top landing less than 60"x60". • *As-Built:* 36" • *Proposed Solution:* Modify ramp top landing to 60"x60" length.	*PCODE* **EB07AREF** *CSAS* **1133B.5.4.2** ***Priority*** **5** ***Severity*** **1**		REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***	
3155	• *As-Built Description:* CA only: Ramp landing does not extent 24" (at exterior ramp) or 18" (at interior ramp) past the strike edge of door or gate. • *As-Built:* 9.5" - 14" • *Proposed Solution:* Enlarge landing; demolish existing ramp or portion and replace landing.	*PCODE* **EB09AREF** *CSAS* **1133B.5.4.4** ***Priority*** **5** ***Severity*** **1**		REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***	
	Slope					
3151	• *As-Built Description:* Slope greater than 1:12 (8.3%). • *As-Built:* 9.2% - 9.4% • *Proposed Solution:* Demolish existing and provide new ramp with handrails.	*PCODE* **EB02** *ADAAG* **4.8.2** *ADA-2010* **405.2** *CSAS* **1133B.5.3** ***Priority*** **1** ***Severity*** **4**	108	SF	$100	**$10,800**
3154	• *As-Built Description:* Level 2% max. bottom landing for ramp not provided. • *As-Built:* 7.8% • *Proposed Solution:* Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%	*PCODE* **EB05AREF** *ADAAG* **4.8.4** *ADA-2010* **405.7.1** *CSAS* **1133B.5.4.1** ***Priority*** **1** ***Severity*** **2**		REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***ADA Transition Plan Improvements***	

Total Costs for **Floor:** Ground Floor **$42,180.00**

Facility: **West Parking Garage** Part: **Interior** Floor: **Third Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Accessible Parking at Level 3 Adjacent to Elevator

Walk

3187

- *As-Built Description:*
  Walk leading to elevator: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.
- *As-Built:* 5.4% - 6.0%
- *Proposed Solution:*
  Re-grade area to provide walk/sidewalk slope to 1:20 or less.
  Interim solution: relocate designated accessible parking spaces.

PCODE **EF01REF**
ADAAG **4.3.7**
ADA-2010 **403.3**
CSAS **1133B.7.3**
Priority **1**
Severity **4**

REF
Project Year:
2011-12
Funding source:
Parking Fund
Project:
ADA Transition Plan Improvements

Total Costs for **Floor:** Third Floor

Facility: **West Parking Garage** Part: **Interior** Floor: **Third Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$42,180.00**

Facility: **Waterfront West** Part: **Exterior** Floor: **On-Site**

Address: **East of Wharf 1/Marina**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking Serving the Wharf I**					
	Detectable Warning					
3065	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide a 6" curb as a warning curb for the blind or detectable warning between existing flush transition at vehicular way.	*PCODE* EG09NT *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	72	LF	$27	**$1,944** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2	**Accessible Parking Serving the Museum of Monterey**					
	Detectable Warning					
3066	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide a 6" curb as a warning curb for the blind or detectable warning between existing flush transition at vehicular way.	*PCODE* EG09NT *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	25	LF	$27	**$675** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
3	**Drop-off at Museum of Monterey**					
	Accessible Route					
6109	• *As-Built Description:* (CA requirement only) Abrupt changes in level, except between a walk or sidewalk and an adjacent street or driveway, exceeding 4" in depth must be identified by a 6" min. curb above the potential drop off. • *Proposed Solution:* Recommend: Provide curb or wheel guide along guardrail at curb ramp.	*PCODE* EG08NT *CSAS* 1133B.8.1 *Priority* 5 *Severity* 3	30	LF	$15	**$450** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Total Costs for **Floor:** On-Site **$3,069.00**

Facility: **Waterfront West** Part: **Exterior** Floor: **On-Site**

Address: **East of Wharf 1/Marina**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$3,069.00**

Facility: **Waterfront East** Part: **Exterior** Floor: **On-Site**

Address: **Wharf 2/Marina**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
0 General						
Parking Signage						
3068	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
1 Accessible Parking Serving Restaurants						
Detectable Warning						
3071	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	41	LF	$27	**$1,107** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
Parking						
3070	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words “NO PARKING” in each access aisle, painted in 12” high letters, when altering area.	*PCODE* EA04D *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	4	JOB	$100	**$400** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
Parking Signage						
3074	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating “Minimum Fine $250” not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	4	JOB	$100	**$400** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
2 POT from Acc. Parking to Restaurant/Pay Station						

Facility: **Waterfront East** Part: **Exterior** Floor: **On-Site**

Address: **Wharf 2/Marina**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Changes in Level					
3076	• *As-Built Description:* Section of sidewalk along accessible parking: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • *As-Built:* 1.5" change in level • *Proposed Solution:* Grind or fill pavement dislocation to create beveled transition.	*PCODE* **EF03AREF** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **1** ***Severity*** **3**	REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
	Curb Ramp					
6110	• *As-Built Description:* Transition from curb ramp to gutter does not have a smooth transition. • *As-Built:* 1.5" • *Proposed Solution:* Grind lip.	*PCODE* **EH02D** *ADAAG* **4.7.2** *ADA-2010* **406.2** *CSAS* **1127B.5.3** ***Priority*** **1** ***Severity*** **2**	1	JOB	$100	**$100**
3077	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* **EH07A** *ADAAG* **4.7.7** *ADA-2010* **705.1** *CSAS* **1127B.5.7** ***Priority*** **1** ***Severity*** **3**	1	JOB	$250	**$250**
	Detectable Warning					
3078	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* **EG09** *ADAAG* **4.29.5** *CSAS* **1133B.8.5** ***Priority*** **1** ***Severity*** **3**	20	LF	$27	**$540**
	Floor or Ground Surface					
3080	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 1" x 4" grating • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* **EF04** *ADAAG* **4.3.6; 4.5.4** *ADA-2010* **403.2; 302.3** *CSAS* **1133B.7.2** ***Priority*** **1** ***Severity*** **2**	1	JOB	$160	**$160**

4 Accessible Parking Near Trail and Depot

Facility: **Waterfront East** Part: **Exterior** Floor: **On-Site**

Address: **Wharf 2/Marina**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Identification					
3085	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 39" AFF • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* EA04H *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$90 *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair	**$90**
	Parking					
3086	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 16' long • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02A *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 4	1	JOB	$200 *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair	**$200**
3083	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04D *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	1	JOB	$100 *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair	**$100**
	Parking Signage					
3084	• *As-Built Description:* Sign for "Van Accessible" space is located at stall where the van accessible aisle is located on the driver side of the vehicle. • *Proposed Solution:* Remove the words "Van Accessible" from existing sign.	*PCODE* EA04E *CSAS* 1129B.4 *Priority* 4 *Severity* 4	1	JOB	$315 *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair	**$315**
3082	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	2	JOB	$100 *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair	**$200**

5 Accessible Parking Serving Harbor Master Building

Facility: **Waterfront East** Part: **Exterior** Floor: **On-Site**

Address: **Wharf 2/Marina**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Parking					
3094	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 15' long • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02A *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair
3091	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04D *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair
	Parking Aisle					
3092	• *As-Built Description:* Accessible parking aisle is not located on the passenger side (required in CA only). • *Proposed Solution:* Modify parking aisle(s) to create van-accessible space by restriping.	*PCODE* EA02C *CSAS* 1129B.3.1 *Priority* 5 *Severity* 3	1	JOB	$200	**$200** *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair
	Parking Signage					
3090	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair

6 POT from Acc. Parking to Harbor Master Building

	Detectable Warning					
3095	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	17	LF	$27	**$459** *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair

Facility: **Waterfront East** Part: **Exterior** Floor: **On-Site**

Address: **Wharf 2/Marina**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Floor:** On-Site					**$5,246.00**

Facility: **Waterfront East** Part: **Exterior** Floor: **On-Site**

Address: **Wharf 2/Marina**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$5,246.00**

Facility: **Lot #3** Part: **Exterior** Floor: **On-Site**

Address: **Rear-City Hall**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
0 General						
Parking						
2374	• *As-Built Description:* At parking lot with 51-75 spaces, the number of accessible spaces is less than required by code; 3 spaces required. • *Proposed Solution:* Provide required accessible parking spaces with signs including a minimum of one van space.	*PCODE* EA01C *ADAAG* 4.1.2(5)* *ADA-2010* 208.2 *CSAS* Tbl. 11B-6 *Priority* 1 *Severity* 3	2	JOB	$300	**$600** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
Parking Signage						
2375	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	3	JOB	$325	**$975** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
1 Accessible Space Serving Rec. Comm. Services						
Parking						
2378	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *Proposed Solution:* When remodeling provide compliant striping for van accessible space.	*PCODE* EA02BREF *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
2379	• *As-Built Description:* International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement near the rear end of the parking space (required in CA only). • *Proposed Solution:* Repaint symbol on parking space pavement when altering area.	*PCODE* EA04AREF *CSAS* 1129B.4 *Priority* 5 *Severity* 4		REF		*Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
Parking Signage						
2376	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Facility: **Lot #3** Part: **Exterior** Floor: **On-Site**

Address: **Rear-City Hall**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2	**POT to Serving Rec. Comm. Services Building**					
	Detectable Warning					
2381	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes where vehicular pavement meets walkway.	*PCODE* **EG09** *ADAAG* **4.29.5** *CSAS* **1133B.8.5** ***Priority*** **1** ***Severity*** **3**	6	LF	$27	**$162**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

Total Costs for **Floor:** On-Site **$1,837.00**

Facility: **Lot #3** Part: **Exterior** Floor: **On-Site**

Address: **Rear-City Hall**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,837.00**

Facility: **Lot #4** Part: **Exterior** Floor: **On-Site**

Address: **Franklin/Van Buren**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**3 Accessible Parking Spaces**					
	Identification					
2195	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 38" AFF • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* **EA04H** *ADAAG* **4.6.4** *ADA-2010* **502.6** *CSAS* **1129B.4** ***Priority*** **1** ***Severity*** **4**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Parking					
2196	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words “NO PARKING” in each access aisle, painted in 12” high letters, when altering area.	*PCODE* **EA04D** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**	2	JOB	$100	**$200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Parking Signage					
2194	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* **EA04C** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**	1	JOB	$325	**$325** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Total Costs for **Floor:** On-Site **$615.00**

Facility: **Lot #4** Part: **Exterior** Floor: **On-Site**

Address: **Franklin/Van Buren**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$615.00**

Facility: **Lot B** Part: **Exterior** Floor: **On-Site**

Address: **Calle Principal/Pearl**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking Space						
Identification						
2254	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 31" AFF • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* EA04H *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$90	**$90** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
Parking						
2251	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04D *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
2250	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van sign.	*PCODE* EA07 *ADAAG* 4.1.2(5)(b) *ADA-2010* 208.2; 502.1 *CSAS* 1129B.3.2 *Priority* 1 *Severity* 2	1	JOB	$350	**$350** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
Parking Signage						
2257	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
2253	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Total Costs for **Floor:** On-Site **$965.00**

Facility: **Lot B** Part: **Exterior** Floor: **On-Site**

Address: **Calle Principal/Pearl**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$965.00**

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Exterior** Floor: **Upper Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
0 General						
Parking Signage						
2220	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
1 2 Accessible Parking Spaces on Upper Floor						
Detectable Warning						
2225	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	4	LF	$27	**$108** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
Identification						
2223	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 30" AFF • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* EA04H *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	2	JOB	$90	**$180** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
Parking						
2226	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 8'-9" wide x 15'-7" long • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02A *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Exterior** Floor: **Upper Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2221	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04D *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Parking Signage					
2222	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04B *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	2	JOB	$315	**$630** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
2	**POT to Pay Station**					
	Detectable Warning					
2227	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	8	LF	$27	**$216** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
3	**Stairs**					
	Handrail					
2230	• *As-Built Description:* Handrail: Clearance to wall is not 1-1/2". • *As-Built:* 2" to wall • *Proposed Solution:* Remount existing handrail.	*PCODE* ED04 *ADAAG* 4.9.4(3) *ADA-2010* 505.5 *CSAS* 1133B.4.2.5 & B.5.5 *Priority* 4 *Severity* 3	44	LF	$37	**$1,628** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Exterior** Floor: **Upper Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2231	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 9" - 10" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **4** ***Severity*** **4**	5	JOB	$170	**$850**
		Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***				

Total Costs for **Floor:** Upper Floor **$4,237.00**

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Exterior** Floor: **Upper Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$4,237.00**

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Interior** Floor: **Lower Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**3 Accessible Parking Spaces Serving Lower Floor**					
	Identification					
2211	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 39" AFF • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* EA04H *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	2	JOB	$90	**$180** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Parking					
2208	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 14'-6" long • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02A *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	3	JOB	$200	**$600** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
2213	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van parking space(s) by restriping; provide van sign.	*PCODE* EA07 *ADAAG* 4.1.2(5)(b) *ADA-2010* 208.2; 502.1 *CSAS* 1129B.3.2 *Priority* 1 *Severity* 2	1	JOB	$350	**$350** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Parking Signage					
2212	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04B *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$315	**$315** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
2214	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Interior** Floor: **Lower Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2210	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	3	JOB	$100	**$300** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

3 Stairs to Sidewalk

Handrail

2217	• *As-Built Description:* Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • *Proposed Solution:* Provide new handrail for each side including extensions.	*PCODE* ED01 *ADAAG* 4.8.5 & 4.9.4 *ADA-2010* 504.6 *CSAS* 1133B.4.1.1 & .5.5 *Priority* 4 *Severity* 2	4	LF	$95	**$380** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
2219	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 9" - 10" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 4 *Severity* 4	1	JOB	$170	**$170** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

4 POT from Sidewalk to Accessible Parking Spaces

Curb Ramp

5913	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* EH07AREF *ADAAG* 4.7.7 *ADA-2010* 705.1 *CSAS* 1127B.5.7 *Priority* 1 *Severity* 3	REF			*Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

5 Men's Restroom

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Interior** Floor: **Lower Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
5922	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* TPD: 44" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01AREF *CSAS* 1115B.8.3 *Priority* 5 *Severity* 3		REF	*Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**	
	Door Closer					
5912	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 6 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	1	JOB	$25	**$25**
	Grab Bars					
5923	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 50.5" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 3	1	JOB	$260	**$260**
5921	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 10" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* WB07I *ADAAG* 4.26.2 *ADA-2010* 609.3 *CSAS* 1133B.4.2.5 *Priority* 3 *Severity* 2	1	JOB	$75	**$75**
	Protrusion Limits					
5915	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 40" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 2	1	JOB	$100	**$100**

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Interior** Floor: **Lower Floor**

Address: **438 Calle Principal** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5920	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* BCS: 20" protrusion at 30" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 1	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Signage					
5919	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Stall Door					
5918	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* WB05B *ADAAG* 4.22.4 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$25	**$25** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
5917	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

6 Women's Restroom

	Coat Hook					
5935	• *As-Built Description:* Accessible coat hook not within reach range. • *As-Built:* 60" AFF • *Proposed Solution:* Adjust existing or provide new coat hook at maximum 48" height.	*PCODE* WG03A *ADAAG* 4.2.5 *ADA-2010* 603.4 *CSAS* 1118B.5 *Priority* 3 *Severity* 2	1	JOB	$50	**$50** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Interior** Floor: **Lower Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
5926	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 18 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Grab Bars						
5932	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 52.5" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
5933	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 40.5" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **4**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
5934	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 8" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Protrusion Limits						
5927	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 38" AFF BCS: 20" protrusion at 34" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* **EG04** *ADAAG* **4.4.1** *ADA-2010* **307.2** *CSAS* **1133B.8.6.1** ***Priority*** **3** ***Severity*** **1**	2	JOB	$100	**$200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Interior** Floor: **Lower Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
5925	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Stall Door						
5929	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Total Costs for **Floor:** Lower Floor **$4,460.00**

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Interior** Floor: **Lower Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$4,460.00**

Facility: **Lot #8** Part: **Exterior** Floor: **On-Site**

Address: **Franklin/Pierce**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**3 Accessible Parking Spaces**					
	Parking					
2206	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 17'-11" long • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02A *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 4	1	JOB	$200	**$200** *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair
6106	• *As-Built Description:* Bollards within access aisle. • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* EA02BREF *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3		REF		*Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair
	Parking Signage					
2204	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	3	JOB	$100	**$300** *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair

Total Costs for **Floor:** On-Site **$500.00**

Facility: **Lot #8** Part: **Exterior** Floor: **On-Site**

Address: **Franklin/Pierce**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$500.00**

Facility: **Lot #10** Part: **Exterior** Floor: **On-Site**

Address: **Calle P./Franklin/Jefferson**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**2 Accessible Parking Spaces**					
	Identification					
2235	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* **EA04H** *ADAAG* **4.6.4** *ADA-2010* **502.6** *CSAS* **1129B.4** ***Priority*** **1** ***Severity*** **4**	2	JOB	$90	**$180** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Parking					
2239	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 8'-5" wide • *Proposed Solution:* Restripe parking space(s) to create accessible space.	*PCODE* **EA02A** *ADAAG* **4.6.3** *ADA-2010* **502.2** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **4**	1	JOB	$200	**$200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2241	• *As-Built Description:* Width of accessible aisle reduced due to trash bin. • *Proposed Solution:* Relocate trash bin within parking aisle(s) to create accessible space.	*PCODE* **EA02BNT** *ADAAG* **4.6.3** *ADA-2010* **502.3** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **4**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2234	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* **EA04D** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2236	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van sign.	*PCODE* **EA07** *ADAAG* **4.1.2(5)(b)** *ADA-2010* **208.2; 502.1** *CSAS* **1129B.3.2** ***Priority*** **1** ***Severity*** **2**	1	JOB	$350	**$350** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **Lot #10** Part: **Exterior** Floor: **On-Site**

Address: **Calle P./Franklin/Jefferson**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Parking Signage					
2233	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 ***Priority*** 5 ***Severity*** 4	1	JOB	$325	**$325** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2238	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 ***Priority*** 5 ***Severity*** 4	2	JOB	$100	**$200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Total Costs for **Floor:** On-Site **$1,405.00**

Facility: **Lot #10** Part: **Exterior** Floor: **On-Site**

Address: **Calle P./Franklin/Jefferson**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,405.00**

Facility: **Lot #11** Part: **Exterior** Floor: **On-Site**

Address: **Calle Principal/Pearl**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking Space						
Parking						
2245	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 15'-4" long • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* **EA02A** *ADAAG* **4.6.3** *ADA-2010* **502.2** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **3**	1	JOB	$200	**$200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2243	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* **EA04DREF** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2249	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van sign.	*PCODE* **EA07** *ADAAG* **4.1.2(5)(b)** *ADA-2010* **208.2; 502.1** *CSAS* **1129B.3.2** ***Priority*** **1** ***Severity*** **2**	1	JOB	$350	**$350** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Parking Signage						
2244	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* **EA04B** *ADAAG* **4.6.4** *ADA-2010* **502.6** *CSAS* **1129B.4** ***Priority*** **1** ***Severity*** **4**	1	JOB	$315	**$315** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2242	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* **EA04C** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**	1	JOB	$325	**$325** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **Lot #11** Part: **Exterior** Floor: **On-Site**

Address: **Calle Principal/Pearl**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2248	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* **EA04G** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Total Costs for **Floor:** On-Site **$1,290.00**

Facility: **Lot #11** Part: **Exterior** Floor: **On-Site**

Address: **Calle Principal/Pearl**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,290.00**

Facility: **Lot C** Part: **Exterior** Floor: **On-Site**

Address: **Pacific Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking Spaces Serving Parking Lot C**					
	Identification					
3207	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 9.5' & 11' AFF • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* EA04H *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	2	JOB	$90	**$180** *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair
	Parking					
3213	• *As-Built Description:* Diagonal striping at access aisle measures 4'-0" o.c. • *As-Built:* 4' o.c. • *Proposed Solution:* Repaint diagonal striping at parking aisle 3'-0" o.c. (CA only)	*PCODE* EA02BNT *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair
	Parking Signage					
3206	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair
3208	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair
2	**POT from Accessible Parking Spaces to Site Entry at Pacific Street**					
	Detectable Warning					
3216	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	4	LF	$27	**$108** *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair

Facility: **Lot C** Part: **Exterior** Floor: **On-Site**

Address: **Pacific Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Parking					
3217	• *As-Built Description:* Striping at existing pedestrian crossing is fading. • *Proposed Solution:* Repaint existing pedestrian crossing.	*PCODE* **EA02BNT** *ADAAG* **4.6.3** *ADA-2010* **502.3** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **4**	1	JOB	$100	**$100**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

Total Costs for **Floor:** On-Site **$1,013.00**

Facility: **Lot C** Part: **Exterior** Floor: **On-Site**

Address: **Pacific Street**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,013.00**

Facility: **Lot #CR7** Part: **Exterior** Floor: **On-Site**

Address: **Foam/Irving**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**5 Accessible Parking Spaces**					
	Parking					
2174	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04DREF *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4		REF	*Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**	
2178	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van parking space(s) by restriping; provide van sign.	*PCODE* EA07NT *ADAAG* 4.1.2(5)(b) *ADA-2010* 208.2; 502.1 *CSAS* 1129B.3.2 *Priority* 1 *Severity* 2	1	JOB	$350	**$350** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Parking Signage					
2175	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04B *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	5	JOB	$315	**$1,575** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
2173	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
3	**POT to Sidewalk on David**					
	Detectable Warning					
2185	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	6	LF	$27	**$162** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Facility: **Lot #CR7** Part: **Exterior** Floor: **On-Site**

Address: **Foam/Irving**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Floor:** On-Site					**$2,412.00**

Facility: **Lot #CR7** Part: **Exterior** Floor: **On-Site**

Address: **Foam/Irving**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$2,412.00**

Facility: **Lot #14** Part: **Exterior** Floor: **On-Site**

Address: **Bonifacio/Adams**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**2 Accessible Parking Spaces**					
	Parking					
2187	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04D *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	2	JOB	$100	**$200**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
2188	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van parking space(s) by restriping; provide van sign.	*PCODE* EA07REF *ADAAG* 4.1.2(5)(b) *ADA-2010* 208.2; 502.1 *CSAS* 1129B.3.2 *Priority* 1 *Severity* 2		REF		
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
	Parking Signage					
2190	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04B *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	2	JOB	$315	**$630**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
2186	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
2191	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04GREF *CSAS* 1129B.4 *Priority* 5 *Severity* 4	2	REF		
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

Facility: **Lot #14** Part: **Exterior** Floor: **On-Site**

Address: **Bonifacio/Adams**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Reach Range					
6105	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Pay Station: 52" high • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** ***Priority*** **1** ***Severity*** **3**	1	JOB	$1,200	**$1,200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Total Costs for **Floor:** On-Site **$2,355.00**

Facility: **Lot #14** Part: **Exterior** Floor: **On-Site**

Address: **Bonifacio/Adams**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$2,355.00**

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
0 General						
Parking Signage						
3199	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
1 Accessible Parking Serving Restroom Structure						
Curb Ramp						
3210	• *As-Built Description:* Curb ramp: Less than 48" level space at top and 1:12 flared sides not provided. • *As-Built:* 30" top landing • *Proposed Solution:* Demolish existing and provide new parallel curb ramp adjacent to men's restroom. Relocate accessible parking space.	*PCODE* EH05BREF *ADAAG* 4.7.5; Fig.12(a) *ADA-2010* 406.4 *CSAS* 1127B.5.4 *Priority* 1 *Severity* 1		REF		*Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
3203	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* EH07A *ADAAG* 4.7.7 *ADA-2010* 705.1 *CSAS* 1127B.5.7 *Priority* 1 *Severity* 3	1	JOB	$250	**$250** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
Identification						
3205	• *As-Built Description:* Sign for accessible parking space obstructed by electrical conduit. • *Proposed Solution:* Relocate compliant parking signage.	*PCODE* EA04BNT *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$315	**$315** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Parking					
3200	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04D *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Parking Signage					
3201	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

4 Accessible Parking Near Coast Guard Pier Restrooms

	Identification					
5000	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *As-Built:* 60" long • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04B *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$315	**$315** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Parking					
5606	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04D *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Parking Signage					
5607	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* **EA04GREF** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**		REF		
		Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***				

5 Accessible Parking Serving Launch Ramp

	Identification					
4998	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 54" AFF • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* **EA04H** *ADAAG* **4.6.4** *ADA-2010* **502.6** *CSAS* **1129B.4** ***Priority*** **1** ***Severity*** **4**	1	JOB	$90	**$90**
		Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***				
	Parking					
4996	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* **EA04D** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**	1	JOB	$100	**$100**
		Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***				
	Parking Signage					
4997	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* **EA04G** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**	1	JOB	$100	**$100**
		Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***				

7 Accessible Parking Serving Restaurant/Market

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Identification						
5613	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04B *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$315	**$315** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
Parking						
5615	• *As-Built Description:* International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement near the rear end of the parking space (required in CA only). • *Proposed Solution:* Apply symbol on parking space pavement when altering area.	*PCODE* EA04AREF *CSAS* 1129B.4 *Priority* 5 *Severity* 4		REF		*Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
5614	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04D *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

8 Accessible Parking Serving Supplies/Rental Stores

Identification						
5618	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04B *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	2	JOB	$315	**$630** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
Parking						
5621	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *As-Built:* 11' - 13' • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* EA02B *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 2	2	JOB	$200	**$400** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5619	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* **EA04DREF** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**		REF		
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
	Parking Signage					
5620	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* **EA04GREF** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**		REF		
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
9	**Accessible Parking Near Coast Guard Facility**					
	Identification					
5623	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* **EA04B** *ADAAG* **4.6.4** *ADA-2010* **502.6** *CSAS* **1129B.4** ***Priority*** **1** ***Severity*** **4**	1	JOB	$315	**$315**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
	Parking					
5626	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* **EA02B** *ADAAG* **4.6.3** *ADA-2010* **502.3** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **3**	1	JOB	$200	**$200**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
5624	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* **EA04DREF** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**		REF		
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Parking Signage						
5625	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* **EA04GREF** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**	REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

Total Costs for **Floor:** On-Site **$3,755.00**

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$3,755.00**

Facility: **Lot #18** Part: **Exterior** Floor: **On-Site**

Address: **Van Buren/Jefferson**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Lot #18						
Parking						
2202	• *As-Built Description:* At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required • *Proposed Solution:* Provide required accessible parking space with sign including a minimum of one van space.	*PCODE* **EA01A** *ADAAG* **4.1.2(5)** *ADA-2010* **208.2** *CSAS* **Tbl. 11B-6** ***Priority*** **1** ***Severity*** **3**	1	JOB	$300	**$300** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Parking Signage						
2203	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* **EA04C** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**	1	JOB	$325	**$325** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Total Costs for	**Floor:** On-Site					**$625.00**

Facility: **Lot #18** Part: **Exterior** Floor: **On-Site**

Address: **Van Buren/Jefferson**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$625.00**

Facility: **Lot #21** Part: **Exterior** Floor: **On-Site**

Address: **Foam/Cannery Row**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**4 Accessible Parking Spaces**					
	Identification					
2162	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 48" AFF • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* **EA04H** *ADAAG* **4.6.4** *ADA-2010* **502.6** *CSAS* **1129B.4** ***Priority*** **1** ***Severity*** **4**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Parking					
2161	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* **EA04D** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**	2	JOB	$100	**$200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2168	• *As-Built Description:* No van accessible parking signs provided at spaces (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van sign.	*PCODE* **EA07NT** *ADAAG* **4.1.2(5)(b)** *ADA-2010* **208.2; 502.1** *CSAS* **1129B.3.2** ***Priority*** **1** ***Severity*** **2**	1	JOB	$350	**$350** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Parking Signage					
2169	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* **EA04C** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**	1	JOB	$325	**$325** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2163	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* **EA04G** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**	4	JOB	$100	**$400** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Total Costs for **Floor:** On-Site **$1,365.00**

Facility: **Lot #21** Part: **Exterior** Floor: **On-Site**

Address: **Foam/Cannery Row**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,365.00**

Facility: **Depot Lot (East)** Part: **Exterior** Floor: **On-Site**

Address: **Figueroa & Del Monte**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
0	**General - Dirt Lot**					
	Minimum Number					
2258	• *As-Built Description:* At parking lot with 101-150 spaces, the number of accessible spaces is less than required by code; 5 spaces required. • *Proposed Solution:* Provide required accessible parking spaces with signs including a minimum of one van space.	*PCODE* EA01E *ADAAG* 4.1.2(5)* *ADA-2010* 208.2 *CSAS* Tbl. 11B-6 ***Priority*** 1 ***Severity*** 3	1	JOB	$300	**$300** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
1	**Pay Station**					
	Parking Signage					
2262	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 ***Priority*** 5 ***Severity*** 4	1	JOB	$325	**$325** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Total Costs for **Floor:** On-Site **$625.00**

Facility: **Depot Lot (East)** Part: **Exterior** Floor: **On-Site**

Address: **Figueroa & Del Monte**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$625.00**

Facility: **Lot #24** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row/Foam**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking Space**					
	Parking					
2156	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* EA02B *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Parking Signage					
2153	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04B *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$315	**$315** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
2155	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
2	**POT from Accessible Parking to Lot Entry**					
	Curb Ramp					
2158	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* EH07A *ADAAG* 4.7.7 *ADA-2010* 705.1 *CSAS* 1127B.5.7 *Priority* 1 *Severity* 3	1	JOB	$250	**$250** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Total Costs for **Floor:** On-Site **$1,090.00**

Facility: **Lot #24** Part: **Exterior** Floor: **On-Site**

Address: **Cannery Row/Foam**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,090.00**

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Men's Restroom**					
	Accessories					
5673	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* 48" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *CSAS* **1115B.8.3** ***Priority*** **5** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
5672	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 39" from rear wall • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
5670	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
5663	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 41" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* **WG03** *ADAAG* **4.19.6** *ADA-2010* **603.3** *CSAS* **1115B.8.1** ***Priority*** **3** ***Severity*** **4**	1	JOB	$150	**$150** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Door Swing					
5666	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 0" • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23ANT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **2**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Grab Bars						
5669	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 53" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 ***Priority*** 3 ***Severity*** 4	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
5668	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 39.5" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 ***Priority*** 3 ***Severity*** 3	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
5671	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 6" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* WB07I *ADAAG* 4.26.2 *ADA-2010* 609.3 *CSAS* 1133B.4.2.5 ***Priority*** 3 ***Severity*** 2	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Lavatory						
5662	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 ***Priority*** 3 ***Severity*** 3	2	JOB	$120	**$240** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Protrusion Limits						
5660	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 40" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 ***Priority*** 3 ***Severity*** 2	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5661	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* LAV: 27" protrusion at 31" AFF • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* EG04ANT *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 1	2	LF	$100	**$200** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Signage					
5659	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* SA11A *ADAAG* 4.1.3(16)(a) *ADA-2010* 216.8 *Priority* 3 *Severity* 3	1	JOB	$90	**$90** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Stall Door					
5665	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* WB05B *ADAAG* 4.22.4 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.4 *Priority* 3 *Severity* 4	1	JOB	$25	**$25** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
5664	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pull on inside.	*PCODE* WB05C *ADAAG* 4.17.5 *ADA-2010* 604.8.1.2 *CSAS* 1115B.3.1.4.5 *Priority* 3 *Severity* 3	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Water Closet					
5667	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* WB10 *ADAAG* 4.16.5 *ADA-2010* 604.6 *CSAS* 1115B.4.1.5 *Priority* 3 *Severity* 3	1	JOB	$500	**$500** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

2 Women's Restroom

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
5678	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* Change station: 57" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG* **4.23.7** *ADA-2010* **308.2.1** *CSAS* **1115B.8.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
5682	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SCD: 47" AFF • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *CSAS* **1115B.8.3** ***Priority*** **5** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
5684	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 2" above SGB • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* **WG02** *ADAAG* **4.16.6** *ADA-2010* **604.7** *CSAS* **1115B.8.4** ***Priority*** **3** ***Severity*** **1**	1	JOB	$75	**$75** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
5683	• *As-Built Description:* Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • *As-Built:* 5.5" protrusion • *Proposed Solution:* Recommended: Provide recessed toilet paper dispenser. (99-07 Formally Deleted 8/25/05)	*PCODE* **WG02BREF** *ADAAG* **Fig. 28** *CSAS* **1133B.8.6.1** ***Priority*** **5** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Door Swing					
5681	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 0" • *Proposed Solution:* Remove or relocate furniture or storage items.	*PCODE* **ID23ANT** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **2**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Grab Bars					
5686	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 52.5" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 4	1	JOB	$260	**$260** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
5685	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* Extends 40" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 4	1	JOB	$340	**$340** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Lavatory					
5677	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* WD05 *ADAAG* 4.19.4 *ADA-2010* 606.5 *CSAS* 1115B.4.3.4 *Priority* 3 *Severity* 3	3	JOB	$120	**$360** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Protrusion Limits					
5675	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* EHD: 10" protrusion at 40" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 2	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
5676	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* LAV: 27" protrusion at 31" AFF • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* EG04ANT *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 3 *Severity* 1	2	LF	$100	**$200** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
5674	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Stall Door					
5679	• *As-Built Description:* Stall door to accessible compartment not self closing. • *Proposed Solution:* Adjust closer.	*PCODE* **WB05B** *ADAAG* **4.22.4** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
5680	• *As-Built Description:* Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). • *Proposed Solution:* Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.	*PCODE* **WB05C** *ADAAG* **4.17.5** *ADA-2010* **604.8.1.2** *CSAS* **1115B.3.1.4.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

3 Change Machine Station

	Electrical					
5687	• *As-Built Description:* Clear floor space is not 30" x 48" minimum at all switches, outlets and other controls. • *As-Built:* 4.2% • *Proposed Solution:* Relocate change machine	*PCODE* **IC06ANT** *ADAAG* **4.1.2(12) &[4.1.3(13)]** *ADA-2010* **309.2** *CSAS* **1117B.6.2** ***Priority*** **3** ***Severity*** **2**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

5 Entrance Ramp

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Clearance						
5692	• *As-Built Description:* Handrail: Clearance to wall is not 1-1/2". • *As-Built:* 2" to wall • *Proposed Solution:* Remount existing handrail.	*PCODE* ED04REF *ADAAG* 4.9.4(3) *ADA-2010* 505.5 *CSAS* 1133B.4.2.5 & B.5.5 *Priority* 1 *Severity* 3	REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
Cross Section						
5693	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 1 *Severity* 3	90	LF	$75	**$6,750**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
Height						
5694	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 30" AFF • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 1 *Severity* 3	REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
Top and Bottom Extension at						
5691	• *As-Built Description:* Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • *As-Built:* 9" - 10" extensions • *Proposed Solution:* Provide ramp handrail extension (cost for each extension piece).	*PCODE* ED05REF *ADAAG* 4.8.5(2) *ADA-2010* 505.10.1 *CSAS* 1133B.4.2.2 & *Priority* 1 *Severity* 3	REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

6 2 Sets of Stairs to Elevator & First Floor

Cross Section						
5695	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	32	LF	$75	**$2,400**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Height					
5697	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 34" AFF • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* **ED02REF** *ADAAG* **4.9.4(5)** *ADA-2010* **505.4** *CSAS* **1133B.4.2.1 & B.5.5.1** ***Priority*** **2** ***Severity*** **4**		REF *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
	Top & Bottom Extension at Stairs					
5696	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 9" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **2** ***Severity*** **3**		REF *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

7 Elevator

	Elevator					
5699	• *As-Built Description:* Braille or tactile symbols at numerals not provided on elevator control panel. • *Proposed Solution:* Provide Braille and tactile symbols on elevator control panel.	*PCODE* **IK07D** *ADAAG* **4.10.12(2)** *CSAS* **1116B.1.9** ***Priority*** **1** ***Severity*** **3**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***	$110	**$110**
5698	• *As-Built Description:* Floor numbers not provided at all elevator entrances with both raised characters 2" high and Braille numbers, on each entrance jamb. • *Proposed Solution:* Provide compliant floor numbering on elevator door jambs.	*PCODE* **IK11** *ADAAG* **4.10.5*** *CSAS* **1116B.1.14** ***Priority*** **1** ***Severity*** **3**	1	JOB *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***	$50	**$50**

8 Accessible Parking

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Detectable Warning						
5701	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* **EG09** *ADAAG* **4.29.5** *CSAS* **1133B.8.5** ***Priority*** **1** ***Severity*** **3**	6	LF	$27	**$162** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Identification						
5707	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *As-Built:* 78" AFF • *Proposed Solution:* Re-post compliant parking signage at 80" AFF.	*PCODE* **EA04BNT** *ADAAG* **4.6.4** *ADA-2010* **502.6** *CSAS* **1129B.4** ***Priority*** **1** ***Severity*** **4**	1	JOB	$315	**$315** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
5705	• *As-Built Description:* Parking sign is located below 60" minimum above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 41" AFF • *Proposed Solution:* Remount existing sign at accessible height so as to not be obscured .	*PCODE* **EA04H** *ADAAG* **4.6.4** *ADA-2010* **502.6** *CSAS* **1129B.4** ***Priority*** **1** ***Severity*** **4**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Parking						
5702	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 8' x 15'-10" • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* **EA02A** *ADAAG* **4.6.3** *ADA-2010* **502.2** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **3**	1	JOB	$200	**$200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
5703	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* **EA02BNT** *ADAAG* **4.6.3** *ADA-2010* **502.3** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **3**	1	JOB	$200	**$200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5704	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04DREF *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4		REF		
				Project Year: **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**		
	Parking Signage					
5706	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Remove tape at compliant parking signage that includes fine information.	*PCODE* EA04GNT *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100**
				Project Year: **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**		
9	**Hoffman & Foam St. Exit Stair**					
	Cross Section					
5712	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 2 *Severity* 3	165	LF	$75	**$12,375**
				Project Year: **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**		
	Door Closer					
5709	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 - 12 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 3	4	JOB	$25	**$100**
				Project Year: **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**		
	Signage					
5708	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 *Priority* 2 *Severity* 3	4	JOB	$90	**$360**
				Project Year: **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**		

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.** **CIP - General Fund**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top & Bottom Extension at Stairs					
5711	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at bottom (cost for each extension piece) with cane-detectable railing.	*PCODE* ED06NT *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 ***Priority*** 2 ***Severity*** 3	1	JOB	$170	**$170** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
5713	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" - 9" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 ***Priority*** 2 ***Severity*** 2		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Vertical Clearance					
5710	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* EG01A *ADAAG* 4.4.2 *ADA-2010* 307.4 *CSAS* 1133B.8.6.2 ***Priority*** 2 ***Severity*** 2	4	LF	$100	**$400** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

10 Exit Stair at Foam St. & Prescott St.

	Cross Section					
5718	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 ***Priority*** 2 ***Severity*** 3	165	LF	$75	**$12,375** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Door Closer					
5715	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 - 14 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 ***Priority*** 2 ***Severity*** 3	4	JOB	$25	**$100** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Signage					
5714	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* **SA10B** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **2** ***Severity*** **3**	4	JOB	$90	**$360** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Top & Bottom Extension at Stairs					
5717	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **2** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
5719	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" - 9" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **2** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Vertical Clearance					
5716	• *As-Built Description:* Overhead clearance less than 80" above finished floor. • *Proposed Solution:* Provide cane-detectable railing to mark area of low clearance.	*PCODE* **EG01A** *ADAAG* **4.4.2** *ADA-2010* **307.4** *CSAS* **1133B.8.6.2** ***Priority*** **2** ***Severity*** **2**	4	LF	$100	**$400** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

11 Exit Stair at Wave St.

	Clearance					
5720	• *As-Built Description:* Handrail: Clearance to wall is not 1-1/2". • *As-Built:* 2" to wall • *Proposed Solution:* Remount existing handrail.	*PCODE* **ED04** *ADAAG* **4.9.4(3)** *ADA-2010* **505.5** *CSAS* **1133B.4.2.5 & B.5.5** ***Priority*** **2** ***Severity*** **3**	168	LF	$37	**$6,216** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
5723	• *As-Built Description:* At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	*PCODE* SA10B *ADAAG* 4.1.3(16) *ADA-2010* 216.4.1 *CSAS* 1011.3 ***Priority*** 2 ***Severity*** 3	3	JOB	$90	**$270** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Top & Bottom Extension at Stairs						
5721	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" - 9" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 ***Priority*** 2 ***Severity*** 2		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Tread Surface						
5722	• *As-Built Description:* Contrasting color strips are fading (required in CA only). • *Proposed Solution:* Restripe contrasting color strips at all exterior stair treads when altering area.	*PCODE* EC02NT *ADA-2010* 504.4 *CSAS* 1133B.4.4 ***Priority*** 5 ***Severity*** 4	108	LF	$9	**$972** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

12 Exit Stair at Wave St. & Prescott St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Clearance						
5724	• *As-Built Description:* Handrail: Clearance to wall is not 1-1/2". • *As-Built:* 2" to wall • *Proposed Solution:* Remount existing handrail.	*PCODE* ED04 *ADAAG* 4.9.4(3) *ADA-2010* 505.5 *CSAS* 1133B.4.2.5 & B.5.5 ***Priority*** 2 ***Severity*** 3	60	LF	$37	**$2,220** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Handrail						
5726	• *As-Built Description:* Handrails not returned to wall or newel post. • *Proposed Solution:* Add handrail return.	*PCODE* ED13REF *ADAAG* 4.9.4(6) *CSAS* 1133B.4.2.3 ***Priority*** 2 ***Severity*** 3		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top & Bottom Extension at Stairs					
5725	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 9" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **2** ***Severity*** **3**	REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

Total Costs for **Floor:** Ground Floor **$50,850.00**

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Second Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking						
Detectable Warning						
5651	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* **EG09** *ADAAG* **4.29.5** *CSAS* **1133B.8.5** ***Priority*** **1** ***Severity*** **3**	6	LF	$27	**$162** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Identification						
5650	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 41" AFF • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* **EA04H** *ADAAG* **4.6.4** *ADA-2010* **502.6** *CSAS* **1129B.4** ***Priority*** **1** ***Severity*** **4**	3	JOB	$90	**$270** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Parking						
5646	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 8' x 15'-10" • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* **EA02A** *ADAAG* **4.6.3** *ADA-2010* **502.2** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **3**	1	JOB	$200	**$200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
5647	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* **EA02BNT** *ADAAG* **4.6.3** *ADA-2010* **502.3** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **3**	2	JOB	$200	**$400** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
5648	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* **EA04DREF** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Second Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Parking Signage					
5649	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04GNT *CSAS* 1129B.4 *Priority* 5 *Severity* 4	3	JOB	$100	**$300** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

2 Accessible Parking Near Foam St. Entrance

	Detectable Warning					
5654	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	30	LF	$27	**$810** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Identification					
5655	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 108" AFF • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* EA04H *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$90	**$90** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Parking					
5653	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 8' x 15'-10" • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02A *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	9	JOB	$200	**$1,800** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
5657	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* EA02BNT *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Second Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5658	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *Proposed Solution:* Provide van parking space(s) by restriping; provide van sign.	*PCODE* **EA07** *ADAAG* **4.1.2(5)(b)** *ADA-2010* **208.2; 502.1** *CSAS* **1129B.3.2** ***Priority*** **1** ***Severity*** **2**	1	JOB	$350	**$350** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Parking Signage					
5656	• *As-Built Description:* No "Tow Away" sign provided at parking lot entrance does not include retrieval contact information (required in CA only). • *Proposed Solution:* Provide compliant "Tow Away" sign at parking lot entrance when altering area.	*PCODE* **EA04CNT** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**	1	JOB	$325	**$325** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
5652	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* **EA04G** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**	9	JOB	$100	**$900** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Total Costs for **Floor:** Second Floor **$5,807.00**

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Third Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking						
Detectable Warning						
5645	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	6	LF	$27	**$162** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
Identification						
5644	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 33" AFF • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* EA04H *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	2	JOB	$90	**$180** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
Parking						
5640	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 8' x 15'-10" • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02A *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
5641	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* EA02BNT *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
5642	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04DREF *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4		REF		*Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Third Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Parking Signage					
5643	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* **EA04GNT** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**	2	JOB	$100	**$200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Total Costs for **Floor:** Third Floor **$942.00**

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Fourth Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking Roof						
Detectable Warning						
5639	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	6	LF	$27	**$162** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
Identification						
5637	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 33" AFF • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* EA04H *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	2	JOB	$90	**$180** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
Parking						
5634	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 8' x 15'-10" • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02A *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
5635	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* EA02BNT *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
5636	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04DREF *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4		REF		*Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Fourth Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Parking Signage					
5638	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Remove tape at compliant parking signage.	*PCODE* **EA04GNT** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**	2	JOB	$100	**$200**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

Total Costs for **Floor:** Fourth Floor **$942.00**

Facility: **Cannery Row Parking Garage** Part: **Interior** Floor: **Fourth Floor**

Address: **601 Wave St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$58,541.00**

Facility: **East Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
0 General						
Parking						
2088	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *As-Built:* 80" height clearance • *Proposed Solution:* Technical infeasibility: Provide equivalent facilitation by providing directional signs at entrances, directing persons to nearby, roofed, van accessible parking space.	*PCODE* EA07NT *ADAAG* 4.1.2(5)(b) *ADA-2010* 208.2; 502.1 *CSAS* 1129B.3.2 *Priority* 1 *Severity* 2	1	JOB	$350	**$350** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
Parking Signage						
2089	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	3	JOB	$325	**$975** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
1 6 Accessible Spaces at West Side of Garage						
Parking						
2092	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 8' wide x 17'-5" long • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02A *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 4	6	JOB	$200	**$1,200** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
2090	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *As-Built:* 4' wide, striping not provided • *Proposed Solution:* Modify parking aisle(s) to create accessible space by striping.	*PCODE* EA02BREF *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Facility: **East Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2095	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* **EA04DREF** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Parking Signage					
2094	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* **EA04B** *ADAAG* **4.6.4** *ADA-2010* **502.6** *CSAS* **1129B.4** ***Priority*** **1** ***Severity*** **4**	3	JOB	$315	**$945** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2096	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* **EA04G** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**	6	JOB	$100	**$600** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

2 1 Accessible Space at North Side of Garage

	Parking					
2099	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 8' wide x 17'-3" long • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* **EA02A** *ADAAG* **4.6.3** *ADA-2010* **502.2** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **4**	1	JOB	$200	**$200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2098	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *As-Built:* 4' wide and diagonal striping not provided • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* **EA02B** *ADAAG* **4.6.3** *ADA-2010* **502.3** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **3**	1	JOB	$200	**$200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **East Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2102	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Relocate parking and provide curb ramp to accessible route.	*PCODE* **EA03** *ADAAG* **Fig.9** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **3**	1	JOB	$730	**$730** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2101	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* **EA04DREF** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2103	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 2.8% - 3.2% • *Proposed Solution:* Relocate accessible parking space.	*PCODE* **EA05REF** *ADAAG* **4.6.3** *ADA-2010* **502.4** *CSAS* **1129B.3.3** ***Priority*** **1** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Parking Signage					
2100	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* **EA04G** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

3 Northwest Entrance & Curb Ramp to Elevator

	Curb Ramp					
2106	• *As-Built Description:* Transition from ramp to gutter does not have a smooth transition. • *As-Built:* 0.75" lip • *Proposed Solution:* Grind lip.	*PCODE* **EH02DREF** *ADAAG* **4.7.2** *ADA-2010* **406.2** *CSAS* **1133B.5.3** ***Priority*** **1** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **East Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2104	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* EH07AREF *ADAAG* 4.7.7 *ADA-2010* 705.1 *CSAS* 1127B.5.7 *Priority* 1 *Severity* 3		REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***	
	Door Closer					
2108	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 - 12 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 3	2	JOB	$25	**$50**
	Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***					

4 Public Restrooms NW of Elevator

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Accessories					
2115	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* SD: 42" SCD: 52" TPD: 41" • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *ADAAG* 4.23.7 *ADA-2010* 308.2.1 *CSAS* 1115B.8.3 *Priority* 3 *Severity* 2	3	JOB	$100	**$300**
	Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***					
2114	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 43.5" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 4	1	JOB	$150	**$150**
	Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***					
	Door Closer					
2109	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 3 *Severity* 4	1	JOB	$25	**$25**
	Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***					

Facility: **East Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Hardware						
2112	• *As-Built Description:* Door does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* **ID07** *ADAAG* **4.13.9** *ADA-2010* **404.2.7** *CSAS* **1133B.2.5.2** ***Priority*** **3** ***Severity*** **3**	1	JOB	$250	**$250** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Door Stopper						
2113	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *CSAS* **1133B.2.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Door Swing						
2116	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 15" • *Proposed Solution:* Swing door out.	*PCODE* **ID23A** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **4**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Grab Bars						
2120	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* L-shaped GB: Extends 32" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **1**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **East Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2119	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* SCD: 11" above RGB TPD: 7" above SGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07I** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**	2	JOB	$75	**$150** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Lavatory					
6104	• *As-Built Description:* Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. • *As-Built:* 26.25" high apron • *Proposed Solution:* Provide new accessible lavatory. Remodel restroom as needed.	*PCODE* **WD03** *ADAAG* **4.19.2** *ADA-2010* **606.3** *CSAS* **1115B.4.3.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$3,400	**$3,400** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2121	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$120	**$120** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Signage					
2110	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2111	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Water Closet					
2118	• *As-Built Description:* Height of water closet seat less than 17" or more than 19" from floor. • *As-Built:* 19.5" AFF • *Proposed Solution:* Provide new accessible water closet.	*PCODE* **WB08** *ADAAG* **4.16.3** *ADA-2010* **604.4** *CSAS* **1115B.4.1.4** ***Priority*** **3** ***Severity*** **4**	1	JOB	$1,400	**$1,400** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

5 Northwest Stairs

	Door Closer					
2124	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 10 & 11 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **4** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Door Hardware					
2122	• *As-Built Description:* Door on 3rd floor does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* **ID07** *ADAAG* **4.13.9** *ADA-2010* **404.2.7** *CSAS* **1133B.2.5.2** ***Priority*** **4** ***Severity*** **3**	1	JOB	$250	**$250** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Handrail					
2127	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 30" AFF • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* **ED02REF** *ADAAG* **4.9.4(5)** *ADA-2010* **505.4** *CSAS* **1133B.4.2.1 & B.5.5.1** ***Priority*** **4** ***Severity*** **3**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2125	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2.5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* **ED03** *ADAAG* **4.26.2** *ADA-2010* **505.7** *CSAS* **1133B.4.2.6** ***Priority*** **4** ***Severity*** **1**	116	LF	$75	**$8,700** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **East Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2126	• *As-Built Description:* Handrail: Clearance to wall is not 1-1/2". • *As-Built:* 3" to wall • *Proposed Solution:* Remount existing handrail.	*PCODE* **ED04REF** *ADAAG* **4.9.4(3)** *ADA-2010* **505.5** *CSAS* **1133B.4.2.5 & B.5.5** ***Priority*** **4** ***Severity*** **1**		REF *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
2128	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **4** ***Severity*** **2**		REF *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
2129	• *As-Built Description:* Handrail: Gripping surface (rail top and sides) interrupted by support or other obstruction. • *Proposed Solution:* Provide additional handrail as needed.	*PCODE* **ED10REF** *ADAAG* **4.9.4(4)** *ADA-2010* **505.3** *CSAS* **1133B.4.2.6** ***Priority*** **4** ***Severity*** **3**		REF *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

6 Northeast Stairs

Door Closer

2134	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 10 - 12 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **4** ***Severity*** **3**	2	JOB	$25	**$50**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

Door Hardware

2136	• *As-Built Description:* Door on the 3rd floor does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* **ID07** *ADAAG* **4.13.9** *ADA-2010* **404.2.7** *CSAS* **1133B.2.5.2** ***Priority*** **1** ***Severity*** **3**	1	JOB	$250	**$250**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Handrail					
2131	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 32" AFF • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 4 *Severity* 4		REF *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair		
2130	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2.5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 4 *Severity* 1	120	LF *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair	$75	**$9,000**
2132	• *As-Built Description:* Handrail: Clearance to wall is not 1-1/2". • *As-Built:* 1.75" to wall • *Proposed Solution:* Remount existing handrail.	*PCODE* ED04REF *ADAAG* 4.9.4(3) *ADA-2010* 505.5 *CSAS* 1133B.4.2.5 & B.5.5 *Priority* 4 *Severity* 4		REF *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair		
2133	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" - 8" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 *Priority* 4 *Severity* 2		REF *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair		

7 Southeast Stairs

	Door Closer					
2138	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 9 - 15 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 2 *Severity* 3	2	JOB *Project Year:* 2011-12 *Funding source:* Parking Fund *Project:* Parking Lot Maintenance and Repair	$25	**$50**

Facility: **East Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Hardware					
2142	• *As-Built Description:* Door on the 2nd floor does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* **ID07** *ADAAG* **4.13.9** *ADA-2010* **404.2.7** *CSAS* **1133B.2.5.2** ***Priority*** **1** ***Severity*** **3**	1	JOB	$250	**$250** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Handrail					
2140	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 32" AFF • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* **ED02REF** *ADAAG* **4.9.4(5)** *ADA-2010* **505.4** *CSAS* **1133B.4.2.1 & B.5.5.1** ***Priority*** **4** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2139	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2.5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* **ED03** *ADAAG* **4.26.2** *ADA-2010* **505.7** *CSAS* **1133B.4.2.6** ***Priority*** **4** ***Severity*** **1**	120	LF	$75	**$9,000** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2141	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" - 8" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **4** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

8 Southwest Stairs

	Door Closer					
2143	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 12 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **2** ***Severity*** **3**	2	JOB	$25	**$50** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Door Hardware					
2148	• *As-Built Description:* Door at the 3rd floor does not have accessible operating hardware. • *Proposed Solution:* Provide lever handle or other accessible hardware.	*PCODE* ID07 *ADAAG* 4.13.9 *ADA-2010* 404.2.7 *CSAS* 1133B.2.5.2 ***Priority*** 1 ***Severity*** 3	1	JOB	$250	**$250** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Handrail					
2144	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2.5" wide • *Proposed Solution:* Provide new handrail to lower level.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 ***Priority*** 4 ***Severity*** 1	12	LF	$75	**$900** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2146	• *As-Built Description:* Stair handrail leading to upper level does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 7" - 9" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06 *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 ***Priority*** 4 ***Severity*** 3	8	JOB	$170	**$1,360** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2145	• *As-Built Description:* Stair handrail leading to lower level does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* ED06REF *ADAAG* 4.9.4(2) *ADA-2010* 505.10.2; 505.10.3 *CSAS* 1133B.4.2.2 ***Priority*** 4 ***Severity*** 3		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

9 Roof Top Stairs

	Handrail					
2150	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2.5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03 *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 ***Priority*** 4 ***Severity*** 1	40	LF	$75	**$3,000** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **East Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2151	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **4** ***Severity*** **2**		REF *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
2152	• *As-Built Description:* Handrail: Gripping surface (rail top and sides) interrupted by support or other obstruction. • *Proposed Solution:* Provide additional handrail as needed.	*PCODE* **ED10REF** *ADAAG* **4.9.4(4)** *ADA-2010* **505.3** *CSAS* **1133B.4.2.6** ***Priority*** **4** ***Severity*** **3**		REF *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

Total Costs for **Floor:** Ground Floor **$44,875.00**

Facility: **East Parking Garage** Part: **Interior** Floor: **Second Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**3 Accessible Spaces Adjacent to Elevator**					
	Elevator					
6103	• *As-Built Description:* Trash bin within clear floor space of Call buttons in lobby. • *Proposed Solution:* Relocate trash bin at exterior landing.	*PCODE* IK09NT *ADAAG* 4.10.3 *CSAS* 1116B.1.10 ***Priority*** 1 ***Severity*** 3	1	JOB	$50 *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***	**$50**
	Identification					
2077	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 41" AFF • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* EA04H *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 ***Priority*** 1 ***Severity*** 4	2	JOB	$90 *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***	**$180**
	Parking					
2072	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 7'-6" wide x 13'-5" long • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02A *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 ***Priority*** 1 ***Severity*** 2	1	JOB	$200 *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***	**$200**
1560	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *As-Built:* 4'-8" wide • *Proposed Solution:* Modify parking aisle(s) to create accessible space by striping.	*PCODE* EA02B *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 ***Priority*** 1 ***Severity*** 4	1	JOB	$200 *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***	**$200**
2074	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04DREF *CSAS* 1129B.3.1 ***Priority*** 5 ***Severity*** 4		REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***	

Facility: **East Parking Garage** Part: **Interior** Floor: **Second Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Parking Signage					
2078	• *As-Built Description:* Sign for accessible parking space is missing. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04B *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$315	**$315** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2073	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Total Costs for **Floor:** Second Floor **$1,045.00**

Facility: **East Parking Garage** Part: **Interior** Floor: **Third Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**2 Accessible Spaces Adjacent to Elevator**					
	Identification					
2086	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 42" AFF • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* **EA04H** *ADAAG* **4.6.4** *ADA-2010* **502.6** *CSAS* **1129B.4** ***Priority*** **1** ***Severity*** **4**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Parking					
2083	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 8' x 16'-7"; 8' x 13'-7" • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* **EA02A** *ADAAG* **4.6.3** *ADA-2010* **502.2** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **2**	1	JOB	$200	**$200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2082	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *As-Built:* 4' x 13'-7" • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* **EA02B** *ADAAG* **4.6.3** *ADA-2010* **502.3** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **2**	1	JOB	$200	**$200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
2085	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* **EA04DREF** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Parking Signage					
2087	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* **EA04B** *ADAAG* **4.6.4** *ADA-2010* **502.6** *CSAS* **1129B.4** ***Priority*** **1** ***Severity*** **4**	1	JOB	$315	**$315** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **East Parking Garage** Part: **Interior** Floor: **Third Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2084	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 ***Priority*** 5 ***Severity*** 4	2	JOB	$100	**$200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Total Costs for **Floor:** Third Floor **$1,005.00**

Facility: **East Parking Garage** Part: **Interior** Floor: **Third Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$46,925.00**

Facility: **West Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
0 General						
Parking						
3097	• *As-Built Description:* No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). • *As-Built:* 80" height clearance • *Proposed Solution:* Technical infeasibility: Provide equivalent facilitation by providing directional signs at entrances, directing persons to nearby, roofed, van accessible parking space.	*PCODE* EA07NT *ADAAG* 4.1.2(5)(b) *ADA-2010* 208.2; 502.1 *CSAS* 1129B.3.2 *Priority* 1 *Severity* 2	1	JOB	$350	**$350** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
1 Accessible Parking Spaces at B1 Adjacent to Street Driveway						
Identification						
3099	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 48" AFF • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* EA04H *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$90	**$90** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
Parking						
3100	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 14'-11" long • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02A *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
3102	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *As-Built:* 3'-11" wide • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* EA02B *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	2	JOB	$200	**$400** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Facility: **West Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3103	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Relocate parking spaces to be near walkways/paths where wheeling behind vehicles is not required.	*PCODE* **EA03NT** *ADAAG* **Fig.9** *CSAS* **1129B.3.1** ***Priority*** **1** ***Severity*** **3**	1	JOB	$730	**$730** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
3101	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" and striping in each access aisle, painted in 12" high letters, when altering area.	*PCODE* **EA04DNT** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**	1	JOB	$200	**$200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Parking Signage					
3098	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* **EA04G** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**	2	JOB	$100	**$200** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

2 POT from Elevator & Restroom to Del Monte St. Entrance

	Changes in Level					
3106	• *As-Built Description:* Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • *As-Built:* 0.75" change in level • *Proposed Solution:* Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	*PCODE* **EF03REF** *ADAAG* **4.3.8** *ADA-2010* **403.4** *CSAS* **1133B.7.4** ***Priority*** **1** ***Severity*** **4**			REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Curb Ramp					
3109	• *As-Built Description:* Detectable warning not provided where pedestrian crosses vehicular area. • *Proposed Solution:* Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.	*PCODE* **EH07AREF** *ADAAG* **4.7.7** *ADA-2010* **705.1** *CSAS* **1127B.5.7** ***Priority*** **1** ***Severity*** **3**			REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **West Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Floor or Ground Surface						
3105	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 0.625" openings • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* EF04 *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 1 *Severity* 2	1	JOB	$160	**$160** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
Protrusion Limits						
3112	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* Ashtray: 10" protrusion at 39" AFF • *Proposed Solution:* Remove/relocate protruding object. Patch existing surface.	*PCODE* EG04 *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 1 *Severity* 2	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

3 Unisex Restroom Adjacent to Elevator

Accessories						
3121	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* PTD: 42" SCD: 52" SD: 48" • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* WG01A *ADAAG* 4.23.7 *ADA-2010* 308.2.1 *CSAS* 1115B.8.3 *Priority* 3 *Severity* 2	3	JOB	$100	**$300** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
3123	• *As-Built Description:* Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only: not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall). • *As-Built:* 41" AFF • *Proposed Solution:* Relocate or provide new toilet paper dispenser.	*PCODE* WG02 *ADAAG* 4.16.6 *ADA-2010* 604.7 *CSAS* 1115B.8.4 *Priority* 5 *Severity* 4	1	JOB	$75	**$75** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
3122	• *As-Built Description:* Bottom of flat, not tilted mirror more than 40" above floor. • *As-Built:* 46" AFF • *Proposed Solution:* Relocate or provide new accessible mirror.	*PCODE* WG03 *ADAAG* 4.19.6 *ADA-2010* 603.3 *CSAS* 1115B.8.1 *Priority* 3 *Severity* 3	1	JOB	$150	**$150** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Facility: **West Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
3115	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 8 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **3** ***Severity*** **4**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Door Stopper						
3113	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **3** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Door Swing						
3128	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 48" from face of door to WC • *Proposed Solution:* Change door swing.	*PCODE* **ID23A** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Electrical						
3127	• *As-Built Description:* Electric switch or control mounted less than 36" or more than 48" above floor to center. • *As-Built:* 51" AFF • *Proposed Solution:* Relocate light switches or control to between 36" and 48" height.	*PCODE* **IC01** *ADAAG* **4.2.5 & 6** *ADA-2010* **308.2.1 & 308.2.2** *CSAS* **1117B.6.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$300	**$300** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Grab Bars						
3125	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 44.5" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* **WB07A** *ADAAG* **Fig. 29(b)** *ADA-2010* **604.5.1** *CSAS* **1115B.4.1.3.1** ***Priority*** **3** ***Severity*** **2**	1	JOB	$260	**$260** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **West Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3124	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* L-shaped GB: Extends 32" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* **WB07B** *ADAAG* **4.17.6** *ADA-2010* **604.5.2** *CSAS* **1115B.4.1.3.2** ***Priority*** **3** ***Severity*** **1**	1	JOB	$340	**$340** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
3126	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 8" above SGB SD: 11" above GB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* **WB07IREF** *ADAAG* **4.26.2** *ADA-2010* **609.3** *CSAS* **1133B.4.2.5** ***Priority*** **3** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Lavatory					
3120	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 25.5" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
3119	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$120	**$120** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Signage					
3114	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **West Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6112	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

4 Unisex Restroom Adjacent to Vent

Accessories

3137	• *As-Built Description:* Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • *As-Built:* PTD: 44" SD: 44" SCD: 52" • *Proposed Solution:* Relocate existing restroom accessories.	*PCODE* **WG01A** *ADAAG* **4.23.7** *ADA-2010* **308.2.1** *CSAS* **1115B.8.3** ***Priority*** **3** ***Severity*** **2**	3	JOB	$100	**$300** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Door Stopper

3129	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **3** ***Severity*** **3**	1	JOB	$25	**$25** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Door Swing

3142	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* 48" from face of door to WC • *Proposed Solution:* Change door swing.	*PCODE* **ID23A** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **3** ***Severity*** **3**	1	JOB	$50	**$50** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **West Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Electrical					
3141	• *As-Built Description:* Electric switch or control mounted less than 36" or more than 48" above floor to center. • *As-Built:* 51" AFF • *Proposed Solution:* Relocate light switches or control to between 36" and 48" height.	*PCODE* IC01 *ADAAG* 4.2.5 & 6 *ADA-2010* 308.2.1 & 308.2.2 *CSAS* 1117B.6.3 *Priority* 3 *Severity* 2	1	JOB	$300	**$300** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Grab Bars					
3139	• *As-Built Description:* Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). • *As-Built:* Extends 44.5" from rear wall • *Proposed Solution:* Provide or relocate accessible side grab bar.	*PCODE* WB07A *ADAAG* Fig. 29(b) *ADA-2010* 604.5.1 *CSAS* 1115B.4.1.3.1 *Priority* 3 *Severity* 2	1	JOB	$260	**$260** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
3138	• *As-Built Description:* Rear grab bar less than 36" long, or does not extend from the centerline of the water closet 12" minimum on one side and 24" (Does not extend 42" from side wall when WC is located at CA required 18" o.c.). • *As-Built:* L-shaped GB: Extends 32" from side wall • *Proposed Solution:* Provide accessible rear grab bar.	*PCODE* WB07B *ADAAG* 4.17.6 *ADA-2010* 604.5.2 *CSAS* 1115B.4.1.3.2 *Priority* 3 *Severity* 1	1	JOB	$340	**$340** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
3140	• *As-Built Description:* Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • *As-Built:* TPD: 6" above SGB SCD: 11" above RGB • *Proposed Solution:* Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).	*PCODE* WB07IREF *ADAAG* 4.26.2 *ADA-2010* 609.3 *CSAS* 1133B.4.2.5 *Priority* 3 *Severity* 2			REF	*Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Facility: **West Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Lavatory					
3136	• *As-Built Description:* Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • *As-Built:* Knee space: 24" high • *Proposed Solution:* Remount compliant fixture to accessible height.	*PCODE* **WD04A** *ADAAG* **Fig. 31** *ADA-2010* **606.3** *CSAS* **1115B.4.3** ***Priority*** **3** ***Severity*** **2**	1	JOB	$1,500	**$1,500** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
3135	• *As-Built Description:* Hot or sharp-surfaced water/drain pipe not insulated or covered. • *Proposed Solution:* Insulate or cover water/drain pipe.	*PCODE* **WD05** *ADAAG* **4.19.4** *ADA-2010* **606.5** *CSAS* **1115B.4.3.4** ***Priority*** **3** ***Severity*** **3**	1	JOB	$120	**$120** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Signage					
3130	• *As-Built Description:* Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. • *Proposed Solution:* Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	*PCODE* **SA11A** *ADAAG* **4.1.3(16)(a)** *ADA-2010* **216.8** ***Priority*** **3** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
3131	• *As-Built Description:* Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • *Proposed Solution:* Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.	*PCODE* **SA15** *CSAS* **1115B.6** ***Priority*** **5** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Water Closet					
3143	• *As-Built Description:* Flush Control: Operating handle not mounted toward wide side of stall. • *Proposed Solution:* Replace flush control with properly mounted accessible type, or install sensor flush.	*PCODE* **WB10** *ADAAG* **4.16.5** *ADA-2010* **604.6** *CSAS* **1115B.4.1.5** ***Priority*** **3** ***Severity*** **3**	1	JOB	$500	**$500** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

5 Accessible Parking at A1

Facility: **West Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Identification						
3147	• *As-Built Description:* Sign for accessible parking space is missing or non-compliant. • *Proposed Solution:* Provide compliant parking signage.	*PCODE* EA04BREF *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4		REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***	
Parking						
3144	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 8' wide x 15' long • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02AREF *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3		REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***	
3145	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *As-Built:* 4' wide • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* EA02BREF *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3		REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***	
3150	• *As-Built Description:* Disabled persons must wheel or walk behind parked car(s) other than their own. • *Proposed Solution:* Relocate parking and provide curb ramp to accessible route.	*PCODE* EA03REF *ADAAG* Fig.9 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3		REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***	
3149	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words “NO PARKING” in each access aisle, painted in 12” high letters, when altering area.	*PCODE* EA04DREF *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4		REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***	

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Parking Signage					
3146	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04GREF *CSAS* 1129B.4 *Priority* 5 *Severity* 4	2	REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***	
6	**Ramp Between Restroom and Accessible Parking**					
	Cross Section					
3157	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2" wide • *Proposed Solution:* Provide new handrail.	*PCODE* ED03REF *ADAAG* 4.26.2 *ADA-2010* 505.7 *CSAS* 1133B.4.2.6 *Priority* 1 *Severity* 3		REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***	
	Door Closer					
3160	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 11 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* ID03 *ADAAG* 4.13.11 *ADA-2010* 404.2.9 *CSAS* 1133B.2.5 *Priority* 1 *Severity* 3	1	JOB	$25	**$25**
	Door Threshold					
3161	• *As-Built Description:* Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • *As-Built:* 0.5" threshold • *Proposed Solution:* Modify threshold to have beveled edge on each side.	*PCODE* ID02 *ADAAG* 4.1.6(3)(d)(ii) *ADA-2010* 404.2.5 *CSAS* 1133B.2.4.1 *Priority* 1 *Severity* 4	1	JOB	$250	**$250**
	Height					
3158	• *As-Built Description:* Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • *As-Built:* 32" AFF • *Proposed Solution:* Remove existing and provide new handrail.	*PCODE* ED02REF *ADAAG* 4.9.4(5) *ADA-2010* 505.4 *CSAS* 1133B.4.2.1 & B.5.5.1 *Priority* 1 *Severity* 4		REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***	

Facility: **West Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Top & Bottom Extension at Stairs					
3159	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* 0" extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **1** ***Severity*** **2**	REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

7 Elevator

	Elevator					
3162	• *As-Built Description:* California Braille (1/10" dot spacing) not provided at floor identifying jamb signs. • *Proposed Solution:* Provide compliant floor numbering on elevator door jambs (each floor).	*PCODE* **IK11A** *CSAS* **1116B.1.14** ***Priority*** **4** ***Severity*** **3**	1	SET	$50	**$50**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

8 Northwest Stairs

	Cross Section					
3163	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2.5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* **ED03** *ADAAG* **4.26.2** *ADA-2010* **505.7** *CSAS* **1133B.4.2.6** ***Priority*** **4** ***Severity*** **1**	144	LF	$75	**$10,800**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
	Door Closer					
3165	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 12 - 14 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **4** ***Severity*** **3**	2	JOB	$25	**$50**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

Facility: **West Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
3166	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 8"; Door width + 12" • *Proposed Solution:* Change door swing.	*PCODE* **ID23REF** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **4** ***Severity*** **3**	2	REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***	
Top & Bottom Extension at Stairs						
3164	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* No extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **4** ***Severity*** **2**		REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***	

9 Southwest Stairs

Cross Section						
3170	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2.5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* **ED03** *ADAAG* **4.26.2** *ADA-2010* **505.7** *CSAS* **1133B.4.2.6** ***Priority*** **4** ***Severity*** **1**	144	LF	$75	**$10,800** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
Door Closer						
3167	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 13 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **4** ***Severity*** **3**	2	JOB	$25	**$50** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Facility: **West Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
3168	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 8"; Door width + 12" • *Proposed Solution:* Change door swing.	*PCODE* **ID23REF** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **4** ***Severity*** **3**	REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
Top & Bottom Extension at Stairs						
3169	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* No extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **4** ***Severity*** **2**	REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

10 West Stairs

Cross Section						
3171	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2.5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* **ED03** *ADAAG* **4.26.2** *ADA-2010* **505.7** *CSAS* **1133B.4.2.6** ***Priority*** **4** ***Severity*** **1**	144	LF	$75	**$10,800**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
Door Closer						
3173	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 9 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **4** ***Severity*** **4**	2	JOB	$25	**$50**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
3174	• *As-Built Description:* Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24"). • *As-Built:* Door width + 2" • *Proposed Solution:* Change door swing.	*PCODE* **ID23REF** *ADAAG* **Fig. 25(a)** *ADA-2010* **404.2.4** *CSAS* **11B-26A(a)** ***Priority*** **4** ***Severity*** **2**	REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
Top & Bottom Extension at Stairs						
3172	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* No extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **4** ***Severity*** **2**	REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

11 Parking Garage Office

Door Closer						
5990	• *As-Built Description:* Excessive force required to open door. • *As-Built:* 7 lbs • *Proposed Solution:* Adjust regular door closer to accessible standards (5 lbs max).	*PCODE* **ID03** *ADAAG* **4.13.11** *ADA-2010* **404.2.9** *CSAS* **1133B.2.5** ***Priority*** **4** ***Severity*** **4**	1	JOB	$25	**$25**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
Door Stopper						
5989	• *As-Built Description:* At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). • *Proposed Solution:* Remove door stopper when altering area. Provide rubber wedge.	*PCODE* **ID06A** *ADA-2010* **404.2.10** *CSAS* **1133B.2.6** ***Priority*** **4** ***Severity*** **3**	1	JOB	$25	**$25**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
Door Threshold						
5991	• *As-Built Description:* Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • *As-Built:* 0.75" unbeveled • *Proposed Solution:* Modify threshold to have beveled edge on each side.	*PCODE* **ID02** *ADAAG* **4.1.6(3)(d)(ii)** *ADA-2010* **404.2.5** *CSAS* **1133B.2.4.1** ***Priority*** **4** ***Severity*** **4**	1	JOB	$250	**$250**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		

Facility: **West Parking Garage** Part: **Interior** Floor: **Ground Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Reach Range					
5993	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* 60" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** ***Priority*** **4** ***Severity*** **2**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Signage					
5992	• *As-Built Description:* At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. • *Proposed Solution:* Provide raised letter/Braille "EXIT" sign at door.	*PCODE* **SA10A** *ADAAG* **4.1.3(16)** *ADA-2010* **216.4.1** *CSAS* **1011.3** ***Priority*** **4** ***Severity*** **3**	1	JOB	$90	**$90** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Total Costs for **Floor:** Ground Floor **$42,695.00**

Facility: **West Parking Garage** Part: **Interior** Floor: **Second Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Parking at Level 2 Adjacent to Elevator**					
	Floor or Ground Surfaces					
3175	• *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%). • *As-Built:* 4.8% - 5.3% • *Proposed Solution:* Relocate to other side of elevator and provide accessible path to elevator.	*PCODE* EA05NT *ADAAG* 4.6.3 *ADA-2010* 502.4 *CSAS* 1129B.3.3 *Priority* 1 *Severity* 3	1	JOB	$2,200	**$2,200** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Identification					
3179	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 45" AFF • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* EA04H *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$90	**$90** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Parking					
3176	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 8' x 14'-9" • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02AREF *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3		REF		*Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
3177	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* EA02B *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
3180	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04DREF *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4		REF		*Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

Facility: **West Parking Garage** Part: **Interior** Floor: **Second Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Parking Signage					
3178	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* **EA04G** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

Total Costs for **Floor:** Second Floor **$2,590.00**

Facility: **West Parking Garage** Part: **Interior** Floor: **Third Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

1 Accessible Parking at Level 3 Adjacent to Elevator

Floor or Ground Surfaces

3181
- *As-Built Description:* Accessible parking space has slope greater than 1/4":12" (2%).
- *As-Built:* 5.1% - 5.5%
- *Proposed Solution:* Relocate to other side of elevator and provide accessible path to elevator.

PCODE **EA05NT**
ADAAG **4.6.3**
ADA-2010 **502.4**
CSAS **1129B.3.3**
Priority **1**
Severity **3**

1 JOB $2,200 **$2,200**
Project Year: ***2011-12***
Funding source: ***Parking Fund***
Project: ***Parking Lot Maintenance and Repair***

Identification

3185
- *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign.
- *As-Built:* 42" AFF
- *Proposed Solution:* Remount existing sign at accessible height.

PCODE **EA04H**
ADAAG **4.6.4**
ADA-2010 **502.6**
CSAS **1129B.4**
Priority **1**
Severity **4**

1 JOB $90 **$90**
Project Year: ***2011-12***
Funding source: ***Parking Fund***
Project: ***Parking Lot Maintenance and Repair***

Parking

3182
- *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18').
- *As-Built:* 14'-10" long
- *Proposed Solution:* Modify parking space(s) to create accessible space.

PCODE **EA02AREF**
ADAAG **4.6.3**
ADA-2010 **502.2**
CSAS **1129B.3.1**
Priority **1**
Severity **2**

REF
Project Year: ***2011-12***
Funding source: ***Parking Fund***
Project: ***Parking Lot Maintenance and Repair***

3183
- *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length).
- *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.

PCODE **EA02B**
ADAAG **4.6.3**
ADA-2010 **502.3**
CSAS **1129B.3.1**
Priority **1**
Severity **3**

1 JOB $200 **$200**
Project Year: ***2011-12***
Funding source: ***Parking Fund***
Project: ***Parking Lot Maintenance and Repair***

3186
- *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only).
- *Proposed Solution:* Provide the words “NO PARKING” in each access aisle, painted in 12” high letters, when altering area.

PCODE **EA04DREF**
CSAS **1129B.3.1**
Priority **5**
Severity **4**

REF
Project Year: ***2011-12***
Funding source: ***Parking Fund***
Project: ***Parking Lot Maintenance and Repair***

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Parking Signage					
3184	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* **EA04G** *CSAS* **1129B.4** ***Priority*** **5** ***Severity*** **4**	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

2 Stair to Adjacent Commercial Facility

	Cross Section					
3189	• *As-Built Description:* Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • *As-Built:* 2.5" wide • *Proposed Solution:* Provide new handrail.	*PCODE* **ED03** *ADAAG* **4.26.2** *ADA-2010* **505.7** *CSAS* **1133B.4.2.6** ***Priority*** **2** ***Severity*** **1**	24	LF	$75	**$1,800** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Top & Bottom Extension at Stairs					
3190	• *As-Built Description:* Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • *As-Built:* No extensions • *Proposed Solution:* Extend stair handrail at top and bottom (cost for each extension piece).	*PCODE* **ED06REF** *ADAAG* **4.9.4(2)** *ADA-2010* **505.10.2; 505.10.3** *CSAS* **1133B.4.2.2** ***Priority*** **2** ***Severity*** **2**		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***
	Tread Surface					
3188	• *As-Built Description:* Contrasting color strip not provided at all stair nosings (required in CA only). • *Proposed Solution:* Provide contrasting color strips at all exterior stair treads.	*PCODE* **EC02** *ADA-2010* **504.4** *CSAS* **1133B.4.4** ***Priority*** **5** ***Severity*** **4**	54	LF	$9	**$486** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***

3 Accessible Parking at Roof Level

Facility: **West Parking Garage** Part: **Interior** Floor: **Third Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
	Identification					
3194	• *As-Built Description:* Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. • *As-Built:* 42" AFF • *Proposed Solution:* Remount existing sign at accessible height.	*PCODE* EA04H *ADAAG* 4.6.4 *ADA-2010* 502.6 *CSAS* 1129B.4 *Priority* 1 *Severity* 4	1	JOB	$90	**$90** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Parking					
3191	• *As-Built Description:* Accessible parking space smaller than 8' wide (CA only: 9' x 18'). • *As-Built:* 15' long • *Proposed Solution:* Modify parking space(s) to create accessible space.	*PCODE* EA02A *ADAAG* 4.6.3 *ADA-2010* 502.2 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
3192	• *As-Built Description:* Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle (CA only: aisle spaces need to be 18' in length). • *Proposed Solution:* Modify parking aisle(s) to create accessible space by restriping.	*PCODE* EA02B *ADAAG* 4.6.3 *ADA-2010* 502.3 *CSAS* 1129B.3.1 *Priority* 1 *Severity* 3	1	JOB	$200	**$200** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
3195	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). • *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.	*PCODE* EA04DREF *CSAS* 1129B.3.1 *Priority* 5 *Severity* 4		REF		*Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**
	Parking Signage					
3193	• *As-Built Description:* CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine $250" not provided. • *Proposed Solution:* Provide compliant parking signage that includes fine information.	*PCODE* EA04G *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$100	**$100** *Project Year:* **2011-12** *Funding source:* **Parking Fund** *Project:* **Parking Lot Maintenance and Repair**

4 Accessible Parking at Roof Level

Facility: **West Parking Garage** Part: **Interior** Floor: **Third Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Parking						
3196	• *As-Built Description:* The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only).	*PCODE* **EA04DREF** *CSAS* **1129B.3.1** ***Priority*** **5** ***Severity*** **4**	REF	*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Parking Lot Maintenance and Repair***		
	• *Proposed Solution:* Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.					

Total Costs for **Floor:** Third Floor **$5,466.00**

Facility: **West Parking Garage** Part: **Interior** Floor: **Third Floor**

Address: **340 Tyler St.**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$50,751.00**

Facility: **Waterfront East** Part: **Exterior** Floor: **On-Site**

Address: **Wharf 2/Marina**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total

2 POT from Acc. Parking to Restaurant/Pay Station

Reach Range

3079

- *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15".
- *As-Built:* 59" AFF
- *Proposed Solution:* Modify equipment or mounting.

PCODE **IE01**
ADAAG **4.2.5**
ADA-2010 **308.2.1**
CSAS **1118B.5**
Priority **1**
Severity **3**

1 JOB $1,200 **$1,200**

Project Year: ***2011-12***
Funding source: ***Parking Fund***
Project: ***Pay Station for Downtown Parking Lot***

4 Accessible Parking Near Trail and Depot

Reach Range

3089

- *As-Built Description:* Reach height to control or access point at pay station, where only forward approach is available, exceeds 48" or is less than 15".
- *As-Built:* 53.5" AFF
- *Proposed Solution:* Modify equipment or mounting.

PCODE **IE01**
ADAAG **4.2.5**
ADA-2010 **308.2.1**
CSAS **1118B.5**
Priority **1**
Severity **4**

1 JOB $100 **$100**

Project Year: ***2011-12***
Funding source: ***Parking Fund***
Project: ***Pay Station for Downtown Parking Lot***

Total Costs for **Floor:** On-Site **$1,300.00**

Facility: **Waterfront East** Part: **Exterior** Floor: **On-Site**

Address: **Wharf 2/Marina**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,300.00**

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Exterior** Floor: **Upper Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 POT to Pay Station						
Reach Range						
2228	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* 62" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** *Priority* **1** *Severity* **2**	1	JOB	$1,200	**$1,200**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Pay Station for Downtown Parking Lot***		

Total Costs for **Floor:** Upper Floor **$1,200.00**

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Exterior** Floor: **Upper Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,200.00**

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Interior** Floor: **Lower Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2	**POT from Accessible Spaces to Pay Station**					
	Reach Range					
2216	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* 58" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** *Priority* **1** *Severity* **3**	1	JOB	$100	**$100**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Pay Station for Downtown Parking Lot***		

Total Costs for **Floor:** Lower Floor **$100.00**

Facility: **Lot #7 Calle Principal Parking Garage** Part: **Interior** Floor: **Lower Floor**

Address: **438 Calle Principal**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Interior					**$100.00**

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10 Pay Station						
Reach Range						
5632	• *As-Built Description:* Reach height to control or access point exceeds 48" or is less than 15". • *As-Built:* Pay & change station: 50" - 51" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** *Priority* **2** *Severity* **4**	2	JOB	$1,200	**$2,400**
		Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Pay Station for Downtown Parking Lot***				
Walk						
5631	• *As-Built Description:* Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • *As-Built:* 6.4% - 7.5% • *Proposed Solution:* Relocate pay and change station.	*PCODE* **EF01NT** *ADAAG* **4.3.7** *ADA-2010* **403.3** *CSAS* **1133B.7.3** *Priority* **2** *Severity* **4**	1	JOB	$2,200	**$2,200**
		Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Pay Station for Downtown Parking Lot***				
Total Costs for	**Floor:** On-Site					**$4,600.00**

Facility: **Breakwater Lot** Part: **Exterior** Floor: **On-Site**

Address: **Coast Guard Pier**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$4,600.00**

Facility: **Depot Lot (East)** Part: **Exterior** Floor: **On-Site**

Address: **Figueroa & Del Monte**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Pay Station**					
	Reach Range					
2261	• *As-Built Description:* Reach height to control or access point at pay station, where only forward approach is available, exceeds 48" or is less than 15". • *As-Built:* 59" AFF • *Proposed Solution:* Modify equipment or mounting.	*PCODE* **IE01** *ADAAG* **4.2.5** *ADA-2010* **308.2.1** *CSAS* **1118B.5** *Priority* **2** *Severity* **3**	1	JOB	$1,200	**$1,200**
				Project Year: ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Pay Station for Downtown Parking Lot***		

Total Costs for **Floor:** On-Site **$1,200.00**

Facility: **Depot Lot (East)** Part: **Exterior** Floor: **On-Site**

Address: **Figueroa & Del Monte**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,200.00**

Facility: **Depot Lot (West)** Part: **Exterior** Floor: **On-Site**

Address: **Figueroa & Del Monte**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1	**Accessible Space Serving SW of Depot**					
	Floor or Ground Surface					
6108	• *As-Built Description:* Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • *As-Built:* 2" • *Proposed Solution:* Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	*PCODE* EF04NT *ADAAG* 4.3.6; 4.5.4 *ADA-2010* 403.2; 302.3 *CSAS* 1133B.7.2 *Priority* 1 *Severity* 2	3	JOB	$180	**$540** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Resurface West Catellus Parking Lot***
	Parking Signage					
3061	• *As-Built Description:* Sign for "Van Accessible" space is located at stall where the van accessible aisle is located on the driver side of the vehicle. • *Proposed Solution:* Remove the words "Van Accessible" from existing sign.	*PCODE* EA04ENT *CSAS* 1129B.4 *Priority* 4 *Severity* 4	2	JOB	$315	**$630** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Resurface West Catellus Parking Lot***
2	**Accessible Space Serving SE Pay Stations**					
	Protrusion Limits					
3062	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* 8" protrusion at 75" AFF • *Proposed Solution:* Relocate tow away signage to entrance of parking lot.	*PCODE* EG04NT *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 1 *Severity* 3	1	JOB	$100	**$100** *Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Resurface West Catellus Parking Lot***
3063	• *As-Built Description:* Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • *As-Built:* 10" protrusion at 48" AFF • *Proposed Solution:* Remove/relocate Depot Lot sign adjacent to pay station. Interim solution: Non-fixed trash bin provided as cane detectable warning object.	*PCODE* EG04REF *ADAAG* 4.4.1 *ADA-2010* 307.2 *CSAS* 1133B.8.6.1 *Priority* 1 *Severity* 2		REF		*Project Year:* ***2011-12*** *Funding source:* ***Parking Fund*** *Project:* ***Resurface West Catellus Parking Lot***

Total Costs for **Floor:** On-Site **$1,270.00**

Facility: **Depot Lot (West)** Part: **Exterior** Floor: **On-Site**

Address: **Figueroa & Del Monte**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$1,270.00**

Facility: **Entrance Wharf I** Part: **Exterior** Floor: **On-Site**

Address: **Oliver Street/Wharf 1**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
0 General						
Parking Signage						
3198	• *As-Built Description:* No "Tow Away" sign at parking lot entrance (required in CA only). • *Proposed Solution:* Provide "Tow Away" sign at parking lot entrance when altering area.	*PCODE* EA04C *CSAS* 1129B.4 *Priority* 5 *Severity* 4	1	JOB	$325	**$325** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD
1 Accessible Parking Serving Wharf I						
Detectable Warning						
3197	• *As-Built Description:* 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • *Proposed Solution:* Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	*PCODE* EG09 *ADAAG* 4.29.5 *CSAS* 1133B.8.5 *Priority* 1 *Severity* 3	4	LF	$27	**$108** *Project Year:* TBD *Funding source:* Wharves 1 & 2 Fund *Project:* TBD

Total Costs for **Floor:** On-Site **$433.00**

Facility: **Entrance Wharf I** Part: **Exterior** Floor: **On-Site**

Address: **Oliver Street/Wharf 1**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Part:** Exterior					**$433.00**

Facility: **Entrance Wharf I** Part: **Exterior** Floor: **On-Site**

Address: **Oliver Street/Wharf 1**

CIP - General Fund

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for	**Funding:** **CIP - General Fund**					**$676,777.00**
Total Costs for	**Facility:** City of Monterey					**$680,117.00**